

Mansfield District Council Supplier Spend +/-£500 Between 01/04/2013 to 31/03/2014

Body Name	Body	Supplier Ref	Supplier Name	Transaction ID	Net Amount	GL Code	Payment_Date	Expenditure Category	Service Category	Revenue/Capital
Mansfield District Council	37UF	0277700	1 Stop Fencing Products	0010032106	1019.75	1250150318	09/01/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0184900	1st Class Hygiene Ltd	0010022497	1067.00	4101000161	20/06/2013	Cleaning Contract	Crematorium	Revenue
Mansfield District Council	37UF	0038800	1st Galaxy Fireworks Ltd	0010030247	1500.00	1437010385	21/11/2013	Fees and Allowances	Marketing/Communications	Revenue
Mansfield District Council	37UF	0005100	3D Vending Supplies Ltd	0010022162	551.67	1160000343	13/06/2013	Provisions Vending Machines	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0234100	4imprint Direct Ltd	0010030299	630.50	1429070370	21/11/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0234100	4imprint Direct Ltd	0010030203	589.25	1429010370	21/11/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0234100	4imprint Direct Ltd	0010030203	589.25	1429020370	21/11/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0234100	4imprint Direct Ltd	0010030203	540.25	1429050370	21/11/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0234100	4imprint Direct Ltd	0010030203	534.75	1429060370	21/11/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0038600	50PLUS	0010026477	600.00	2200000370	12/09/2013	Advertising Other	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0280800	A & A Dolloway	0010035220	5000.00	8429042263	27/02/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0007200	A & H Lift Services Ltd	0010029305	3500.00	1510000058	19/12/2013	Training Expenses Staff	Car Parks Operations	Revenue
Mansfield District Council	37UF	0007200	A & H Lift Services Ltd	0010029956	3700.00	1510000104	23/01/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0010400	A & S Enterprises Ltd	0010031006	27020.91	8021002257	19/12/2013	Contractor Payments	M/W Station Gateway Phase1	Capital
Mansfield District Council	37UF	0254000	A A Accountancy	0010028605	1401.00	8429052263	17/10/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0269800	A B Woods Ltd	0010031690	2489.16	8011002257	23/01/2014	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0288600	A Hudson Site Engineers	0010036301	1561.00	1171000388	27/03/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010018549	980.00	2162000388	11/04/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010019750	560.00	2161000388	25/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010020204	500.00	2162000388	09/05/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010021236	600.00	2162000388	23/05/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010021238	550.00	2162000388	23/05/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010021925	575.00	1163000102	06/06/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010024068	680.00	2161000388	18/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010025715	505.00	2161000388	22/08/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010025884	640.00	2162000388	05/09/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010026857	545.00	2161000388	12/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010027165	640.00	2162000388	19/09/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010027167	640.00	2162000388	19/09/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010027171	640.00	2162000388	19/09/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010029690	540.00	2161000388	14/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010030150	700.00	2162000388	14/11/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010030011	1500.00	2162000388	14/11/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010030012	520.00	2162000388	14/11/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010030017	515.00	2162000388	14/11/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010030484	600.00	2161000388	21/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010030530	800.00	2161000388	28/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010031501	657.13	2161000388	19/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010031858	960.00	2162000388	19/12/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010031505	540.00	2162000388	19/12/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010031940	1050.00	2161000388	19/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010033190	835.00	2162000388	23/01/2014	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010034315	1375.00	2162000388	13/02/2014	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010034301	835.00	2162000388	13/02/2014	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010034371	1445.00	2162000388	13/02/2014	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010035601	510.00	2161000388	13/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010035602	702.00	2161000388	13/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002800	A P Moran & Sons Scaffolding	0010036754	540.00	2162000388	27/03/2014	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0241900	A S Electrical Services	0010022386	2150.00	8010002263	20/06/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160500	A Star Media	0010030205	5600.00	1429010370	22/11/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0160500	A Star Media	0020004926	5600.00	1429010370	22/11/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0160500	A Star Media	0000000070	-5600.00	1429010370	22/11/2013	Advertising Other	Regeneration	Revenue



Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010035291	750.00	8040002255	06/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010035292	750.00	8040002255	06/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010035292	2250.00	8040002255	06/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010035293	750.00	8040002255	06/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010035278	750.00	8040002255	06/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010035295	1500.00	8040002255	06/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010035296	1500.00	8040002255	06/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036319	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036319	1500.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036320	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036322	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036323	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036324	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036325	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036326	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036327	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036328	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036329	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036330	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036331	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010036332	750.00	8040002255	27/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0005400	AB Environmental Solutions Ltd	0010020741	750.00	2160000174	23/05/2013	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0207600	Abritas Ltd	0010022477	6300.00	2250000388	20/06/2013	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0207600	Abritas Ltd	0010030709	8234.00	2250000388	05/12/2013	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0247200	Abstrakt Creative	0010028348	7250.00	8018002255	31/10/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0247200	Abstrakt Creative	0010029044	614.00	1429010370	31/10/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0247200	Abstrakt Creative	0010030076	640.00	1429040370	14/11/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0247200	Abstrakt Creative	0010030076	720.00	1429040370	14/11/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0247200	Abstrakt Creative	0010034125	5250.00	8018002255	13/02/2014	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0247200	Abstrakt Creative Ltd	0010021922	1040.00	1429070370	06/06/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0249200	Accelerator Entertainments Ltd	0010022288	2929.13	1202920385	13/06/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010028364	688.00	1188000220	17/10/2013	Short Term Hire	Electricians Service	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010028365	1307.14	1188000220	17/10/2013	Short Term Hire	Electricians Service	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010029268	1350.71	1188000220	31/10/2013	Short Term Hire	Electricians Service	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010029269	1350.71	1188000220	31/10/2013	Short Term Hire	Electricians Service	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010030850	1307.14	1188000220	05/12/2013	Short Term Hire	Electricians Service	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010030851	862.29	1188000220	05/12/2013	Short Term Hire	Electricians Service	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010033539	513.71	1159000220	30/01/2014	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010033906	1210.86	1159000220	13/02/2014	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010033907	1210.86	1159000220	13/02/2014	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0006500	Accolade Productions Ltd	0010031968	500.00	1202900318	19/12/2013	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0147200	Accordial	0010022718	650.00	1163130102	20/06/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010023468	550.00	2110000174	11/07/2013	Environmental Works	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010024447	750.00	2160000174	25/07/2013	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010025260	500.00	2160000174	22/08/2013	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010033964	575.00	1610000388	06/02/2014	Hired/Contracted Services	Works in Default	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010034813	750.00	1410000388	20/02/2014	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0121800	Acenseo Ltd	0010019264	899.00	1152030437	02/05/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0121800	Acenseo Ltd	0010019264	719.00	1152030424	02/05/2013	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010019370	1240.00	1171000388	18/04/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010022996	-3000.00	8429052263	25/06/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0000000050	3000.00	8429052263	25/06/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010019975	3000.00	8429052263	27/06/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010022998	2672.27	8429052263	31/10/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010023000	-3000.00	8429052263	31/10/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010030077	1020.00	8053002257	21/11/2013	Contractor Payments	Stockwell Gate North Car Park	Capital

Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0020004700	546.00	8020002257	12/12/2013	Contractor Payments	M/W Station Gateway Accom.	Capital
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010036216	630.00	1340090318	20/03/2014	Materials Purchases	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010036216	630.00	1340090318	20/03/2014	Materials Purchases	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0224600	ADD Information Services Ltd	0010023706	700.00	1340070058	11/07/2013	Training Expenses Staff	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0237200	Adecco UK Ltd	0010022410	576.96	1350000041	20/06/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010018744	830.17	1163030124	11/04/2013	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010018745	1118.91	1163090124	11/04/2013	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010018746	1309.63	1163090124	11/04/2013	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010018739	838.30	1460180102	11/04/2013	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010018740	1060.23	1460240102	11/04/2013	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010026802	564.58	1460660102	19/09/2013	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010031409	1725.88	1451000388	09/01/2014	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010032950	600.00	2161000303	16/01/2014	Equipment Acquisitions	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010033981	641.48	2161000303	13/02/2014	Equipment Acquisitions	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010033982	833.93	2161000303	13/02/2014	Equipment Acquisitions	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010035979	597.44	2161000388	13/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010021460	768.40	1159000318	30/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010023354	721.87	1159000318	04/07/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010031362	656.02	1159000388	12/12/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010032694	1721.19	1159000318	13/02/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0232400	AEGIS Engineering Ltd	0010020010	1600.00	1340040351	09/05/2013	Protective Clothing Manl Wkrs	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010030104	1000.00	1462000385	14/11/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0266700	Affordable Warmth Solutions CIC	0010028362	1287.65	8004022257	07/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0255500	Aggregates 'R' Us	0010024738	517.50	1250000318	01/08/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0255500	Aggregates 'R' Us	0010025468	517.50	1250000318	15/08/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0261600	AHS Ltd	0010027394	2203.20	1250050318	26/09/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0007500	Ailward Decorating Services Ltd	0010026083	800.00	1200000105	05/09/2013	Repair/Maintenance Painting	Palace Theatre	Revenue
Mansfield District Council	37UF	0007500	Ailward Decorating Services Ltd	0010026083	1000.00	1200000102	05/09/2013	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0007500	Ailward Decorating Services Ltd	0010027678	520.00	1200000100	03/10/2013	Planned Preventative Mce	Palace Theatre	Revenue
Mansfield District Council	37UF	0007500	Ailward Decorating Services Ltd	0010028093	663.33	1200000102	10/10/2013	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0007500	Ailward Decorating Services Ltd	0010030261	560.00	1163000102	21/11/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010020767	4427.63	1340040428	16/05/2013	Maintenance Radio Equipment	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010024668	5,261.97	1340040428	15/08/2013	Maintenance Radio Equipment	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010028624	5261.97	1340040428	24/10/2013	Maintenance Radio Equipment	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010033443	5261.97	1340040428	06/02/2014	Maintenance Radio Equipment	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering	0010029626	800.00	1250320388	07/11/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering	0010031951	3340.00	1250150388	09/01/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering	0010036424	565.00	1250270388	27/03/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering	0010036584	1585.00	1221160388	27/03/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0206900	ALBA Trees plc	0010031154	4142.60	8006162258	12/12/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0206900	ALBA Trees plc	0010035791	850.20	1171000388	13/03/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0236100	All-Electric Productions	0010018533	4508.58	1202850385	04/04/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010018831	2515.50	8004012257	11/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010019221	2700.00	8004012257	18/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010019450	510.00	8004012257	02/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010020286	1050.00	8004012257	09/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010020197	2869.20	8004012257	09/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010019912	571.60	8010002263	09/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010021421	2666.70	8010002263	23/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010021191	703.80	8004012257	30/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010022218	2718.90	8004012257	13/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010022748	2790.00	8004012257	20/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010022217	3070.00	8004012257	20/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010022462	1386.30	8010002263	27/06/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010022521	940.10	8004012257	04/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010023142	3025.00	8004012257	18/07/2013	Contractor Payments	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010023970	3,630.00	8004012257	01/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010024614	3,315.00	8004012257	08/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010024914	3,132.00	8004012257	08/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010025467	2900.00	8004012257	05/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010025586	3004.00	8004012257	05/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010027089	2614.50	8004012257	19/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010027823	3222.00	8004012257	03/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010027339	1828.00	8004012257	03/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010027340	3015.00	8004012257	03/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010027664	662.00	8004012257	10/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010028453	4090.50	8010002263	17/10/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010028860	610.50	8010002263	31/10/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010029011	3000.00	8004012257	31/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010027993	1514.50	8004012257	31/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010029442	4154.00	8010002263	07/11/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010029581	774.00	8004012257	14/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010030238	3990.00	8010002263	21/11/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010030563	2900.00	8004012257	28/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010031091	3470.00	8004012257	05/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010031242	1750.00	8004012257	12/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010031440	3357.00	8004012257	12/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010031862	4150.00	8004012257	09/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010032689	2585.00	8010002263	23/01/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010033036	3135.00	8004012257	23/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010033483	6123.00	8004012257	13/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010034401	1885.00	8004012257	13/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010034063	3110.00	8004012257	20/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010034938	2950.00	8010002263	06/03/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010035439	4622.00	8010002263	20/03/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010035746	3930.00	8010002263	20/03/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007700	Alpha Rail Limited	0010031754	3968.26	1429040466	19/12/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0008800	Amazon Rainwater Systems Ltd	0010023659	666.80	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0008800	Amazon Rainwater Systems Ltd	0010031637	1430.45	2161000388	19/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0009000	Ambrose Plant Hire	0010019099	780.00	1159000222	18/04/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0009000	Ambrose Plant Hire	0010021080	819.00	1159000222	23/05/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0104200	AMK Hardware Ltd	0010036703	1274.10	2165000320	27/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0127100	Amtech Group Ltd	0020003720	4819.50	2160000422	16/05/2013	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0074000	Andy Portlock Tree Specialists Ltd	0010023951	1990.00	1171000388	25/07/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0074000	Andy Portlock Tree Specialists Ltd	0010024988	8,750.00	1171000388	15/08/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0074000	Andy Portlock Tree Specialists Ltd	0010025405	700.00	1171000388	15/08/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0074000	Andy Portlock Tree Specialists Ltd	0010026771	12600.00	1171000388	26/09/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0074000	Andy Portlock Tree Specialists Ltd	0010028687	1305.00	1171000388	14/11/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0074000	Andy Portlock Tree Specialists Ltd	0010033480	4120.00	1171000388	30/01/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0074000	Andy Portlock Tree Specialists Ltd	0010032110	1395.00	1250320388	20/02/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0238500	Applaud Construction & Maintenance	0010019402	2067.00	8010002263	18/04/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0261700	Appleyard & Trew LLP	0010032546	1200.00	1463000100	16/01/2014	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0123300	APSE	0010019705	2021.00	1710000405	06/06/2013	Registration/Memberships	Corporate Management	Revenue
Mansfield District Council	37UF	0123300	APSE	0010024744	3,450.00	1710000470	08/08/2013	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0247000	Aqua Protec Ltd	0010024292	760.00	1163000102	25/07/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0104000	Architectural Fibreglass Mouldings Ltd	0010028266	1564.00	2162000318	10/10/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010020887	884.52	2160000351	16/05/2013	Protective Clothing Manl Wkrs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010023597	678.96	2165000320	11/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010028932	520.74	1360000351	31/10/2013	Protective Clothing Manl Wkrs	Street Cleansing	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010030022	965.25	2161000318	14/11/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010031199	661.14	2161000318	12/12/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010032358	1104.00	1510000102	09/01/2014	Repair/Maintenance Buildings	Car Parks Operations	Revenue

Mansfield District Council	37UF	0004600	ARCO Ltd	0010034250	678.64	2161000318	13/02/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010035715	656.12	1174000351	13/03/2014	Protective Clothing Manl Wkrs	Town Centre Operations	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010018513	648.00	1250000318	23/05/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010020973	2478.00	1250050388	23/05/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010021853	3426.86	8009012257	20/06/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010025493	528.00	1250020388	15/08/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010027537	1198.00	2161000388	26/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010029578	878.00	8009032257	28/11/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010031582	678.00	2161000388	19/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010036687	948.00	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010036508	1588.00	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0230300	Argos Ltd	0020003477	2214.33	2210000102	25/04/2013	Repair/Maintenance Buildings	Temp Accom/Stonecross Ct Exp	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010018666	733.90	2165000320	11/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010020938	829.03	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010021734	848.64	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010021736	967.70	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010024151	825.00	2165000320	25/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010026342	535.75	2165000320	05/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010026865	864.16	2165000320	12/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010027276	1181.94	2165000320	26/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010028779	1476.59	2165000320	24/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010030793	526.17	2165000320	05/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010032458	738.75	2165000320	09/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010033642	856.80	2165000320	30/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0158900	Artistes International Management	0010021335	1781.70	1202AH0385	23/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0158900	Artistes International Management	0010029440	9228.55	1202BC0385	07/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0271900	Artistes International Representation	0010029350	6750.00	1202AV0385	07/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010021032	950.00	8048002255	30/05/2013	External Consultancy	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010023217	3910.00	8004092254	04/07/2013	External Professional Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010034672	880.00	1711000056	27/02/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010018735	950.00	1350000437	11/04/2013	Systems Software	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010023658	1900.00	1350000437	11/07/2013	Systems Software	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010032466	2178.00	1178000437	09/01/2014	Systems Software	Debtors	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010032463	4356.00	1178000437	16/01/2014	Systems Software	Debtors	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010033905	2000.00	1350000437	13/02/2014	Systems Software	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010024456	690.00	4101000318	25/07/2013	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010030068	690.00	4101000318	14/11/2013	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010035314	690.00	4101000318	06/03/2014	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010020606	96314.00	1154000409	23/05/2013	Shared Services Posts	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0020003831	231554.00	4101000506	30/05/2013	Other Costs	Crematorium	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010022221	2810.00	1351010388	13/06/2013	Hired/Contracted Services	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010022222	1210.00	1351010388	13/06/2013	Hired/Contracted Services	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010025064	6,987.57	1342000504	08/08/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010028399	179365.00	1154000409	24/10/2013	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010028399	9125.63	1154020491	24/10/2013	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010028399	7600.00	1154020491	24/10/2013	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010028005	3035.00	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010019591	11500.00	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010028632	-11500.00	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010029802	-3035.00	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010029801	3035.00	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010030677	3222.00	1154020491	28/11/2013	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0020005048	720.00	1462400388	17/12/2013	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010033080	8765.00	1154020491	23/01/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010033755	5075.43	1311000485	06/02/2014	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010034514	10100.00	1342000504	20/02/2014	MPAC Expenditure	Ashfield CSP	Revenue

Mansfield District Council	37UF	0004000	Ashfield District Council	0010034515	1095.00	1348010504	20/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010034515	2190.00	1348030504	20/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010034515	2190.00	1348020504	20/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010033859	7491.79	1348030504	20/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0020005477	25259.00	1462400388	06/03/2014	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010035239	1400.00	1342000504	06/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010035578	774.28	1342000504	13/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010035578	774.28	1342000504	13/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010035578	-774.28	1342000504	13/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010036290	27630.35	1154020491	20/03/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010036394	5053.35	1342000504	27/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010029606	540.00	1461180388	07/11/2013	Hired/Contracted Services	Retail Development	Revenue
Mansfield District Council	37UF	0227600	Ashfield Extrusion Ltd	0010028679	5000.00	8429042263	24/10/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010021034	5849.47	1400000388	23/05/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010022148	4386.85	1400000388	13/06/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010022926	6313.25	1400000388	27/06/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010023073	5265.84	1400000388	27/06/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010023774	1976.04	1400000388	11/07/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010023800	921.32	1400000388	11/07/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010023801	801.32	1400000388	11/07/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010023803	7449.29	1400000388	11/07/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010025106	540.00	1400000388	08/08/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0000000068	-571.00	1400000388	23/10/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010028683	571.00	1400000388	23/10/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010029070	631.00	1400000388	31/10/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010036768	624.65	1400000388	27/03/2014	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0110300	Asquith Primary School	0010028731	600.00	1341060504	31/10/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0110300	Asquith Primary School	0010036102	631.22	1341060504	27/03/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0277600	Assissi Environmental Services Ltd	0010031749	500.00	8019002257	19/12/2013	Contractor Payments	Buildings at Risk	Capital
Mansfield District Council	37UF	0235700	Assoc. of Democratic Service Officers	0010018509	1475.00	1711000056	04/04/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0209700	Associated Consultants Ltd	0010028467	550.00	1600000437	24/10/2013	Systems Software	HAA Administration	Revenue
Mansfield District Council	37UF	0208200	Associated Corporation Ltd	0010021014	1200.00	8018002255	23/05/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0208200	Associated Corporation Ltd	0010027714	600.00	8018002255	10/10/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0190100	Association of Retained Council Housing	0010019329	2000.00	2150000405	18/04/2013	Registration/Memberships	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0272200	Astra Contract Flooring	0010032170	7997.00	8043052257	09/01/2014	Contractor Payments	Civic Centre Accommod Works	Capital
Mansfield District Council	37UF	0012000	AT Event Services	0010012104	1504.50	1240000388	23/05/2013	Hired/Contracted Services	Town Centre Events	Revenue
Mansfield District Council	37UF	0012000	AT Event Services	0010012105	1141.75	1240000388	06/06/2013	Hired/Contracted Services	Town Centre Events	Revenue
Mansfield District Council	37UF	0012000	AT Event Services	0010030843	3780.00	1437010385	12/12/2013	Fees and Allowances	Marketing/Communications	Revenue
Mansfield District Council	37UF	0011700	Attenborough Doors Ltd	0010019587	1315.00	1450030388	25/04/2013	Hired/Contracted Services	Business Incubation Units	Revenue
Mansfield District Council	37UF	0012200	Audit Commission	0010022281	1150.00	1710000385	13/06/2013	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010018488	1054.91	1167000343	04/04/2013	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010020049	939.54	1167000343	02/05/2013	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010022104	1187.91	1167000343	13/06/2013	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010023510	943.59	1167000343	11/07/2013	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010025283	996.87	1167000343	15/08/2013	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010026798	1147.54	1167000343	12/09/2013	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010028340	895.69	1167000343	17/10/2013	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010029314	1014.43	1167000343	07/11/2013	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010031292	1236.48	1167000343	12/12/2013	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010032342	1066.18	1167000343	09/01/2014	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010033525	726.10	1167000343	30/01/2014	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010035603	1190.79	1167000343	13/03/2014	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0127300	Autobar Vending Services Ltd	0010036648	6183.81	1167000343	27/03/2014	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0097600	Automatic Access Ltd	0010028055	2100.00	1163000102	17/10/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010021189	5995.00	1159000312	23/05/2013	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010034752	525.95	1159000388	20/02/2014	Hired/Contracted Services	Fleet Administration	Revenue

Mansfield District Council	37UF	0125800	AVS Solutions Ltd	0010027944	1275.00	4101000102	10/10/2013	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0160400	Axis Mechanical & Electrical Consulting	0010020302	2345.00	1451010388	16/05/2013	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0160400	Axis Mechanical & Electrical Consulting	0010026813	6630.00	1163000305	19/09/2013	Equipment Replacement	Civic Centre	Revenue
Mansfield District Council	37UF	0160400	Axis Mechanical & Electrical Consulting	0010028450	5839.00	1220070385	17/10/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0160400	Axis Mechanical & Electrical Consulting	0010033166	3794.00	8043022255	30/01/2014	External Consultancy	Civic Centre Accommod Works	Capital
Mansfield District Council	37UF	0014000	B & B Tractors	0010019637	1238.72	1159000318	25/04/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0014000	B & B Tractors	0010021855	1250.00	1171000312	20/06/2013	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0071200	B & J Parr Haulage and Packaging	0010020535	1398.15	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071200	B & J Parr Haulage and Packaging	0010026444	1398.15	2161000318	12/09/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0071200	B & J Parr Haulage and Packaging	0010034228	1503.01	2161000318	13/02/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010020860	30647.00	8004012257	23/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010022315	3768.00	8010002263	04/07/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010024925	660.00	8004012257	08/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010024626	2,445.00	8010002263	08/08/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010029668	3127.00	8004012257	14/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010029669	2859.00	8004012257	14/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010031107	2084.00	8004012257	05/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010031111	652.00	8004012257	12/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010031472	2894.00	8004012257	12/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010033332	7541.00	8004012257	30/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010033780	4475.00	8004012257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010035099	4979.00	8010002263	06/03/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010035744	2118.00	8004012257	20/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010036524	15356.00	8010002263	27/03/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0013900	B&B Supplies	0010027014	845.10	1160000102	24/10/2013	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0013900	B&B Supplies	0010027016	875.31	1160000102	24/10/2013	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010022560	761.85	2161000388	20/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010031215	695.15	2161000388	12/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0236900	Ball and Sons Plumbing Solutions	0010018997	2640.00	8011002257	02/05/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0212800	Ballet Theatre UK Ltd	0010019487	2552.31	1202950385	18/04/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010019548	701.32	2161000388	25/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010020459	600.00	2162000388	09/05/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010021240	610.00	2162000388	23/05/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010022372	905.00	2162000388	20/06/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010022373	532.00	2161000388	20/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010024247	610.00	2162000388	25/07/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010024679	1,625.42	2161000388	01/08/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010024667	1,320.00	2162000388	01/08/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010029200	1525.00	2162000388	31/10/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010029688	3350.00	2161000388	14/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010030115	2135.00	2161000388	14/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010030529	1930.00	2162000388	28/11/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010031588	595.00	2161000388	19/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010031590	502.00	2161000388	19/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010032420	960.00	2161000388	09/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010033609	1012.50	2161000388	30/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010035105	612.50	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010035012	695.00	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010036710	575.00	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0012800	Banner Plant Ltd	0010024268	1,363.00	1250140318	01/08/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0012600	Barenbrug UK Ltd	0010020480	580.00	1250000318	09/05/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010019723	802.65	1162000041	25/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010020013	794.55	1162000041	02/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010020441	781.95	1162000041	09/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010020757	788.25	1162000041	16/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010021107	641.70	1162000041	23/05/2013	Agency Staff	Design Services	Revenue



Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010021534	797.25	1162000041	06/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010022229	650.00	1162000041	13/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010021927	790.05	1162000041	13/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010022443	790.50	1162000041	20/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010022971	777.00	1162000041	27/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010023255	810.30	1162000041	04/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010023981	802.65	1162000041	18/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010024311	804.00	1162000041	25/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010024585	800.40	1162000041	01/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010025044	809.85	1162000041	08/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010025287	792.75	1162000041	15/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010025568	793.65	1162000041	22/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010025923	777.00	1162000041	29/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010026160	621.60	1162000041	05/09/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010027335	795.90	1162000041	26/09/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010027691	801.75	1162000041	03/10/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010028484	803.10	1162000041	17/10/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010029433	792.75	1162000041	07/11/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010029806	618.00	1162000041	14/11/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010030225	795.00	1162000041	21/11/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010030562	638.25	1162000041	28/11/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010030901	789.15	1162000041	05/12/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010031297	792.75	1162000041	12/12/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010031713	2805.00	1162000041	19/12/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010034893	522.81	1162000041	27/02/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010035436	522.81	1162000041	06/03/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0199400	Barnsley Metropolitan Borough Council	0010018938	3250.00	1420000470	18/04/2013	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010018752	2500.00	1155000409	18/04/2013	Shared Services Posts	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010023528	2500.00	1155000409	11/07/2013	Shared Service Contribution	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010024347	2500.00	1155000437	25/07/2013	Systems Software	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010028312	2500.00	1155000409	24/10/2013	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010032679	2500.00	1155000409	16/01/2014	Shared Services Posts	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010033786	24000.00	1176010409	13/02/2014	Shared Services Posts	Business Support Unit	Revenue
Mansfield District Council	37UF	0269600	Bassetlaw Office Supplies	0010030927	844.00	8043052257	12/12/2013	Contractor Payments	Civic Centre Accom Works	Capital
Mansfield District Council	37UF	0269600	Bassetlaw Office Supplies	0010030927	2336.40	8043052257	12/12/2013	Contractor Payments	Civic Centre Accom Works	Capital
Mansfield District Council	37UF	0269600	Bassetlaw Office Supplies	0010030927	781.20	8043052257	12/12/2013	Contractor Payments	Civic Centre Accom Works	Capital
Mansfield District Council	37UF	0269600	Bassetlaw Office Supplies	0010030927	547.40	8043052257	12/12/2013	Contractor Payments	Civic Centre Accom Works	Capital
Mansfield District Council	37UF	0269600	Bassetlaw Office Supplies	0010030927	846.45	8043052257	12/12/2013	Contractor Payments	Civic Centre Accom Works	Capital
Mansfield District Council	37UF	0269600	Bassetlaw Office Supplies	0010031727	783.90	8043052257	19/12/2013	Contractor Payments	Civic Centre Accom Works	Capital
Mansfield District Council	37UF	0269600	Bassetlaw Office Supplies	0010031725	1045.20	1153000052	27/02/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0241100	BBC Worldwide Ltd	0010020192	8394.40	1202360385	02/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0020004588	1981.40	1460670388	10/10/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0010028587	1981.40	1460670388	17/10/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0000000067	-1981.40	1460670388	17/10/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0010028878	21362.26	8039002257	24/10/2013	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0020004883	1237.02	8025002257	28/11/2013	Contractor Payments	Cemeteries	Capital
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0010033532	4378.15	8429042263	30/01/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0010033916	3997.50	4101000116	06/02/2014	Grounds Maintenance Special	Crematorium	Revenue
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0010033916	2925.00	4102130303	06/02/2014	Equipment Acquisitions	Crematorium Capital	Revenue
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0010033509	5559.62	8039002257	06/02/2014	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0010034431	31540.00	1233000102	13/02/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0241200	Beautiful North	0010020326	4580.19	1202970385	09/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0123000	Bees Knees Pest Control & Hygiene	0010032096	900.00	2160000174	02/01/2014	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0123000	Bees Knees Pest Control & Hygiene	0010033075	850.00	2160000174	23/01/2014	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0123000	Bees Knees Pest Control & Hygiene	0010035187	500.00	2160000102	27/02/2014	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0119000	Bellamy Road TRA	0020004701	500.00	1700000562	31/10/2013	Members Ward Allowance	Democratic Representation/Mgmt	Revenue

Mansfield District Council	37UF	0209400	Bellamy TRA Group	0020003989	1460.00	1721020318	25/06/2013	Materials Purchases	Community Development	Revenue
Mansfield District Council	37UF	0209400	Bellamy TRA Group	0020003979	1000.00	2300000174	27/06/2013	Environmental Works	Policy Unit	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010018635	690.24	2165000320	11/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010019490	578.55	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010019503	725.08	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010020268	914.94	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010021371	999.07	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010022365	786.33	2165000320	13/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010022375	894.38	2165000320	20/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010022722	1120.66	2165000320	27/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010023286	638.11	2165000320	04/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010024478	1153.42	2161000318	25/07/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010024188	627.03	2165000320	25/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010024828	567.86	2165000320	08/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010024792	845.38	2165000320	08/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010025679	606.05	2165000320	22/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010025728	642.97	2165000320	22/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010027176	721.63	2165000320	19/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010026967	1149.13	2165000320	19/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010028208	1102.50	2165000320	10/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010028822	513.59	2165000320	24/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010029201	545.30	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010029317	579.48	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010030020	1035.34	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010030118	605.04	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010031105	1018.83	2165000320	05/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010031219	664.38	2165000320	12/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010032327	547.25	2165000320	09/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010032953	1118.37	2165000320	16/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010033611	1202.48	2165000320	30/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010034322	557.20	2165000320	13/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010034678	516.94	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010035618	936.43	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010036255	534.01	2165000320	20/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0199000	Bentley Systems International Ltd	0010027546	1290.00	1163000388	03/10/2013	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0015300	Berwick Building Ltd	0010036630	31320.00	8004012257	27/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0014400	Beta Solutions	0010030019	738.40	2160000318	14/11/2013	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0252400	BGA Structural Testing	0010026696	600.00	1510080100	19/09/2013	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010019085	567.98	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010019087	1029.06	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010019106	918.92	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010019102	525.51	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010019100	598.84	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010019903	619.94	2165000320	25/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010019905	1421.01	2165000320	25/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010019906	658.98	2165000320	25/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010020502	1264.91	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010020299	500.76	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010020293	1073.87	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010020289	1992.21	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010020906	804.69	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Mercants Ltd	0010021583	1099.92	2165000320	30/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010021751	987.39	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010021754	1177.01	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010021756	693.20	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010021761	701.47	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue



Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010031233	854.01	2165000320	12/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010031236	634.01	2165000320	12/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010031239	1340.01	2165000320	12/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010031240	1129.90	2165000320	12/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010032289	564.40	2161000318	09/01/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010032792	531.16	2164000318	16/01/2014	Materials Purchases	Repairs/Voids	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010032786	911.02	2165000320	16/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010032795	1882.60	2165000320	16/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010033564	1080.90	2165000320	30/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010033665	1308.67	2165000320	06/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010034266	990.61	2165000320	13/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010034263	798.83	2164000318	13/02/2014	Materials Purchases	Repairs/Voids	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010033990	1471.29	2165000320	13/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035076	1980.35	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035077	715.02	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035078	558.26	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035023	600.58	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035028	504.18	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035098	1105.59	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035375	618.87	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035589	1768.20	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035930	-567.57	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035900	2511.79	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035905	1258.72	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010035805	567.57	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010036762	614.48	2161000318	27/03/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0015700	Bird Environmental Services Limited	0010024507	987.00	1460090388	25/07/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010018893	7740.50	1188000318	11/04/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010029757	7038.21	1188000318	14/11/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0252900	Blackeyed Theatre	0010023057	1742.92	1202930385	27/06/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0252900	Blackeyed Theatre	0010027784	1300.00	1202BT0385	03/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0119000	Blidworth Welfare Band	0020003884	1228.00	1204571909	06/06/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0016100	Blue Print (General Partner) Ltd	0020003429	13142.06	1460180141	18/04/2013	Rent of Premises	Commercial Development	Revenue
Mansfield District Council	37UF	0210200	Bluelines Roofing Ltd	0010025257	598.00	8009012257	26/09/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0155700	Bluesky International Ltd	0010026048	750.00	1152070396	05/09/2013	Mapping Services	I/CT	Revenue
Mansfield District Council	37UF	0155700	Bluesky International Ltd	0010026658	525.00	1152070396	19/09/2013	Mapping Services	I/CT	Revenue
Mansfield District Council	37UF	0225800	Blunderbus Theatre Company	0010020021	1500.00	1202AQ0385	02/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0185300	Bolsover District Council	0010020759	4244.90	1176010409	16/05/2013	Shared Services Posts	Business Support Unit	Revenue
Mansfield District Council	37UF	0185300	Bolsover District Council	0010020754	6504.30	1176010409	16/05/2013	Shared Services Posts	Business Support Unit	Revenue
Mansfield District Council	37UF	0185300	Bolsover District Council	0010024319	6260.00	1176010409	25/07/2013	Shared Service Contribution	Business Support Unit	Revenue
Mansfield District Council	37UF	0259500	Bonds Confectionery Ltd	0010031802	5000.00	1429040466	19/12/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0016600	Bonsors Building Contractors	0010026564	554.00	1461210100	05/12/2013	Planned Preventative Mce	Retail Development	Revenue
Mansfield District Council	37UF	0260300	Bonsors (Nottingham) Ltd	0010028682	1341.95	8429052263	24/10/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0282000	Bowring Transport Ltd	0010035128	849.61	8006202258	06/03/2014	Materials	Section 106	Capital
Mansfield District Council	37UF	0282000	Bowring Transport Ltd	0010036369	861.41	8006202258	27/03/2014	Materials	Section 106	Capital
Mansfield District Council	37UF	0287600	BPI Recycled Products	0010036211	674.00	1250000318	27/03/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0259100	BPR Medical Ltd	0010034162	5000.00	8429042263	13/02/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0019000	Bradgate Publishing Limited	0010029424	800.00	1420000515	07/11/2013	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0019000	Bradgate Publishing Limited	0010036470	745.00	1420000370	27/03/2014	Advertising Other	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010034175	728.00	1221050388	13/02/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010020034	1010.00	1159000201	02/05/2013	Fuel	Fleet Administration	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010023604	1010.00	1159000318	11/07/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010029981	1010.00	1187000202	14/11/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010035764	510.00	1350000318	13/03/2014	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0147500	Brian Yeates Associates Ltd	0010021296	3731.38	1202680385	23/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0147500	Brian Yeates Associates Ltd	0010029962	2939.21	1202BL0385	14/11/2013	Fees and Allowances	Theatre Productions	Revenue

Mansfield District Council	37UF	0018800	British Gas	0010032630	627.83	2120130135	16/01/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0019800	British Gas Business	0010019802	577.33	2110000135	02/05/2013	Gas	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010022798	2066.29	2120480135	27/06/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010028154	562.67	1330010135	10/10/2013	Gas	Public Conveniences	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010034743	895.56	2120480135	20/02/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010036295	2523.35	1330010135	27/03/2014	Gas	Public Conveniences	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010018949	2122.21	1463000135	11/04/2013	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010019715	513.56	2120200135	25/04/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010019746	1077.20	1463000135	02/05/2013	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010021199	902.64	1463000135	23/05/2013	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010022055	1358.44	2120450135	13/06/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010021096	1,674.03	1460450135	22/08/2013	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010021098	1,582.11	1460450135	22/08/2013	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010025355	-1,674.03	1460450135	22/08/2013	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010025360	-1,582.11	1460450135	22/08/2013	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010026804	7805.35	2120480135	12/09/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010026135	764.06	1462480133	12/09/2013	Electricity	Industrial Development	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010027681	2226.38	2120340135	17/10/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010032513	934.44	1463000135	09/01/2014	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010031398	-527.37	1461230135	09/01/2014	Gas	Retail Development	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010033246	1161.52	1463000135	30/01/2014	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010032730	603.73	1460280133	20/02/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010034984	538.41	1463000135	27/02/2014	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010035214	1837.23	1463000135	06/03/2014	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0000100	British Gas Business Ltd	0010036373	700.45	1463000135	27/03/2014	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0254400	British Gas Contract Partnerships	0010023404	188550.00	8004022257	11/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0284400	British Gas Social Housing Ltd	0010033728	2334.00	8004022257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0016900	British Parking Association	0010033140	2077.00	1510000388	23/01/2014	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0017500	British Standards Institution	0010032952	727.00	2160000470	16/01/2014	Subscriptions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0244300	British Taekwondo Control Board(WFT)Ltd	0010025465	500.00	1462000385	22/08/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0119000	British Telecommunications PLC	0020003875	4939.46	8048002257	06/06/2013	Contractor Payments	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0017800	Britvic Soft Drinks Ltd	0010026811	569.93	1201010340	12/09/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0017800	Britvic Soft Drinks Ltd	0010029346	729.12	1201010340	07/11/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0017800	Britvic Soft Drinks Ltd	0010031307	543.32	1203010343	12/12/2013	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0017800	Britvic Soft Drinks Ltd	0010032425	892.60	1203010343	09/01/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0017800	Britvic Soft Drinks Ltd	0010034724	577.54	1201010340	20/02/2014	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0265400	Broadbent & Co Ltd	0010027079	8164.00	1159000303	03/10/2013	Equipment Acquisitions	Fleet Administration	Revenue
Mansfield District Council	37UF	0119000	Brodies LLP	0020005650	7650000.00	8059002250	24/03/2014	Land and Building Acquisition	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0119000	Brodies LLP	0020005650	306000.00	8059002250	24/03/2014	Land and Building Acquisition	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0119000	Brodies LLP	0020005650	8000.00	8059002253	24/03/2014	External Legal Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0119000	Brodies LLP	0020005650	7500.00	8059002253	24/03/2014	External Legal Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0258200	Brown Advertising & Design	0010024568	900.00	1341060504	01/08/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0258200	Brown Advertising & Design	0010024570	1,600.00	1342000504	08/08/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0258200	Brown Advertising & Design	0010033073	1600.00	1342000504	06/02/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010027331	3272.00	1250270318	26/09/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0018500	Broxtowe Borough Council	0010031457	2800.00	1152020436	19/12/2013	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0085800	Bruel & Kjaer UK	0010019970	579.00	1316000321	02/05/2013	Noise Monitor Equipment	Environmental Health	Revenue
Mansfield District Council	37UF	0085800	Bruel & Kjaer UK	0010019970	579.00	1316000321	02/05/2013	Noise Monitor Equipment	Environmental Health	Revenue
Mansfield District Council	37UF	0085800	Bruel & Kjaer UK	0010019971	579.00	1316000321	02/05/2013	Noise Monitor Equipment	Environmental Health	Revenue
Mansfield District Council	37UF	0017600	BT	0010018068	539.00	1200000439	04/04/2013	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017600	BT	0010018068	539.00	4101000439	04/04/2013	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010019687	2880.65	2150000439	02/05/2013	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010020327	5435.70	2150000439	09/05/2013	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017600	BT	0010021266	13800.00	2162000388	23/05/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0017700	BT	0010021324	1497.40	8048002258	30/05/2013	Materials	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0017600	BT	0010022827	539.00	1200000439	27/06/2013	Telephones	Palace Theatre	Revenue

Mansfield District Council	37UF	0017600	BT	0010022827	539.00	4101000439	27/06/2013	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010024449	5745.95	2150000439	25/07/2013	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010024371	2870.70	2150000439	25/07/2013	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017600	BT	0010027251	592.50	1200000439	19/09/2013	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017600	BT	0010027251	592.50	4101000439	19/09/2013	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010028724	5046.45	2150000439	24/10/2013	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010028725	2875.99	2150000439	24/10/2013	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017600	BT	0010032517	592.50	1200000439	09/01/2014	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017600	BT	0010032517	592.50	4101000439	09/01/2014	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010033204	2881.16	2150000439	23/01/2014	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017600	BT	0010033231	947.20	2161000388	23/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0017600	BT	0010033334	5446.96	2150000439	30/01/2014	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017600	BT	0010036292	592.50	1200000439	27/03/2014	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017600	BT	0010036292	592.50	4101000439	27/03/2014	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0262200	BT Payphones	0010025721	3,849.97	8053002257	22/08/2013	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0189300	BT PLC	0010025250	612.95	1351010370	15/08/2013	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010018755	2969.84	1345000439	18/04/2013	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010023519	2969.84	1345000439	11/07/2013	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010026588	2969.84	1345000439	12/09/2013	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010031302	2969.76	1345000439	12/12/2013	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0019900	Buildbase Civils and Lintels	0010024697	865.00	2161000318	01/08/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0279200	Building Services Design Ltd	0010033734	5000.00	8001052254	13/03/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0165900	Bull Farm Tenants & Residents Assoc	0020004072	892.85	2300000174	11/07/2013	Environmental Works	Policy Unit	Revenue
Mansfield District Council	37UF	0117400	Bullock	0010018418	12527.88	8004022257	04/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020003430	79550.60	8004052257	18/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020003718	96320.75	8004052257	16/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020003928	93974.11	8004052257	13/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0010025284	13,167.68	2120260388	15/08/2013	Hired/Contracted Services	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0117400	Bullock	0020004262	95,606.46	8004052257	15/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020004417	106135.75	8004052257	12/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020004591	76570.23	8004052257	10/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020004835	111570.74	8004052257	14/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020005018	103211.94	8004052257	19/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020005159	31895.02	8004052257	16/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020005368	72625.84	8004052257	20/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0010035683	5175.00	8004022257	13/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020005510	52947.96	8004052257	13/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock Construction Ltd	0020004081	102428.23	8004052257	11/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0004400	Bunzl Cleaning & Hygiene Supplies	0010031248	696.90	1164000318	19/12/2013	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0232700	Business 2 Business Telemarketing Ltd	0010018173	2160.00	1420000515	04/04/2013	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0232700	Business 2 Business Telemarketing Ltd	0010030672	2000.00	1420000515	05/12/2013	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0258700	Business Shows Group	0010024743	1,200.00	1420000515	08/08/2013	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0001700	Byron Glass Company	0010019505	589.90	2160000318	18/04/2013	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0001700	Byron Glass Company	0010027543	780.00	2160000318	26/09/2013	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010019620	587.40	1330000318	02/05/2013	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010023532	587.40	1330000318	11/07/2013	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010027492	587.40	1330000318	26/09/2013	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010030198	567.82	1330000318	21/11/2013	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010032203	587.40	1330000318	09/01/2014	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010034489	587.40	1330000318	20/02/2014	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0014800	C P Berry Groundwork's Ltd	0010030127	5150.50	8042002257	14/11/2013	Contractor Payments	Garden Road Car Park	Capital
Mansfield District Council	37UF	0125400	Cable & Wireless Worldwide	0010019271	2465.72	1152030438	25/04/2013	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0125400	Cable & Wireless Worldwide	0010019636	999.00	1152030438	25/04/2013	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0229500	Caliba	0010020415	3365.00	1250500318	23/05/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010020041	1247.00	1159000388	02/05/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010028168	525.15	1159000388	17/10/2013	Hired/Contracted Services	Fleet Administration	Revenue

Mansfield District Council	37UF	0119000	Cantamus Girls Choir	0020005031	569.41	1204801909	19/12/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010018561	3698.40	8040002255	11/04/2013	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010020617	4110.85	8040002255	16/05/2013	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010025528	5687.50	8040002255	12/09/2013	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010029782	880.60	8040002255	19/11/2013	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0000000069	-880.60	8040002255	19/11/2013	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010030273	875.00	8040002255	21/11/2013	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010031051	875.00	8040002255	05/12/2013	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010031479	5250.00	8040002255	19/12/2013	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010031479	611.24	8040002255	19/12/2013	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010031496	-938.24	8040002255	19/12/2013	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010033008	2625.00	8040002255	23/01/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010034702	3937.50	8040002255	20/02/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010035661	3062.50	8040002255	13/03/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0020100	Capita IB Solutions (UK) Ltd	0010018937	1080.00	1180000379	11/04/2013	Consultancy	Financial Information Systems	Revenue
Mansfield District Council	37UF	0020100	Capita IB Solutions (UK) Ltd	0010027504	8677.70	1180000437	03/10/2013	Systems Software	Financial Information Systems	Revenue
Mansfield District Council	37UF	0020100	Capita IB Solutions (UK) Ltd	0010033697	2160.00	1180000379	06/02/2014	Consultancy	Financial Information Systems	Revenue
Mansfield District Council	37UF	0020100	Capita IB Solutions (UK) Ltd	0010034530	1080.00	1180000379	20/02/2014	Consultancy	Financial Information Systems	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010018453	1370.00	1325000388	11/04/2013	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010022449	1590.00	1325000388	20/06/2013	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010023410	1248.00	1325000388	04/07/2013	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010024085	1519.00	1325000388	18/07/2013	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010025478	1,602.00	1325000388	15/08/2013	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010028334	1958.00	1325000388	17/10/2013	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010028646	1347.00	1325000388	24/10/2013	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010030655	1822.00	1325000388	28/11/2013	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010031647	1448.00	1320000388	19/12/2013	Hired/Contracted Services	Pest Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010031647	-1448.00	1320000388	19/12/2013	Hired/Contracted Services	Pest Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010031647	1448.00	1325000388	19/12/2013	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010033389	1679.00	1325000388	30/01/2014	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010034509	1235.00	1325000388	20/02/2014	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010036395	1544.00	1325000388	27/03/2014	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010036688	1053.00	1325000388	27/03/2014	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010019836	22691.12	1187000202	25/04/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010019834	4857.54	1160000137	25/04/2013	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010020052	21861.73	1187000202	02/05/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010021067	22092.25	1187000202	23/05/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010021628	4726.19	1160000137	30/05/2013	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010022143	22160.00	1187000202	13/06/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010022934	1481.17	1187000202	27/06/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010023167	22234.88	1187000202	04/07/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010024118	16949.32	1187000202	25/07/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010025391	22,900.59	1187000202	15/08/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010025656	22,535.97	1187000202	22/08/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010025930	3,985.20	1187000202	29/08/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010026931	23100.66	1187000202	12/09/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010027484	20067.26	1187000202	26/09/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010027485	3367.50	1187000202	26/09/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010027486	4874.40	1160000137	26/09/2013	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010028706	22292.50	1187000202	24/10/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010030016	21880.00	1187000202	14/11/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010030013	4731.20	1160000137	14/11/2013	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010031130	3243.00	1187000202	12/12/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010031131	20100.60	1187000202	12/12/2013	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010031793	4831.20	1160000137	19/12/2013	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010032183	24267.11	1187000202	09/01/2014	Fuel	HL Depot Stock	Revenue

Mansfield District Council	37UF	0042300	Carlton Fuels	0010032930	22000.00	1187000202	16/01/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010032926	4884.00	1160000137	16/01/2014	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010032924	2268.35	1160000137	23/01/2014	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010033965	21754.00	1187000202	06/02/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010033721	4691.20	1160000137	06/02/2014	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010035109	1239.18	1187000202	27/02/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010035108	4696.80	1160000137	27/02/2014	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010035473	24072.81	1187000202	06/03/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010036597	23640.62	1187000202	27/03/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010036596	4594.40	1160000137	27/03/2014	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010020447	528.00	2161000388	09/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010021256	1650.00	2200000388	23/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010021256	1650.00	2200000388	23/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010021254	965.80	2200000388	30/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010021255	1198.88	2200000388	30/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010021255	1287.22	2200000388	30/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010021255	1591.34	2200000388	30/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010022883	522.69	2161000388	27/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010023457	1161.58	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010025397	1,482.00	1200000102	15/08/2013	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010028962	2696.00	1163000102	31/10/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010035008	613.60	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010035392	562.00	2161000318	06/03/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0020300	Cassell's Industrial Products Ltd	0010024453	2,684.23	1188000318	08/08/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0228000	Castle Carpets	0010018373	5331.59	4101000102	04/04/2013	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0228000	Castle Carpets	0010033822	1448.50	2270000303	06/02/2014	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0237000	Castle Upholstery	0010018718	576.00	1163000102	11/04/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0280700	Castlewood Loft Ladders	0010033442	650.00	1463000102	13/02/2014	Repair/Maintenance Buildings	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0182000	Catch 22	0020004065	1232.00	1342000504	05/07/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0020500	Cathedral Leasing Ltd	0010024596	546.00	1250000388	01/08/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0033700	Causeway Technologies Ltd	0010021546	1320.00	1162000388	30/05/2013	Hired/Contracted Services	Design Services	Revenue
Mansfield District Council	37UF	0241000	CBS Outdoor Ltd	0010020142	1010.00	1221230370	09/05/2013	Advertising Other	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0241000	CBS Outdoor Ltd	0010020143	800.00	1221230370	09/05/2013	Advertising Other	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0241000	CBS Outdoor Ltd	0010021485	1010.00	1221230370	27/06/2013	Advertising Other	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0241000	CBS Outdoor Ltd	0010021486	800.00	1221230370	27/06/2013	Advertising Other	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0023100	CC Signs Ltd	0010033814	922.00	1462000370	13/02/2014	Advertising Other	Industrial Development	Revenue
Mansfield District Council	37UF	0100600	CCS IT Ltd	0010026763	13867.42	2150000513	12/09/2013	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0163400	CDS Powerwashing Services	0010035218	500.00	1361000102	27/02/2014	Repair/Maintenance Buildings	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0175900	Centre Stage Engineering Ltd	0010024630	652.90	1200000104	01/08/2013	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0269200	Challenge Ltd	0010028565	615.00	2160000388	17/10/2013	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0261100	Chameleon Support Ltd	0010027731	500.00	1462000385	03/10/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0216100	Change Agents UK Trading Ltd	0010022860	6653.63	1605000379	27/06/2013	Consultancy	Strategic Housing	Revenue
Mansfield District Council	37UF	0216100	Change Agents UK Trading Ltd	10028249	3326.81	1605000379	10/10/2013	Consultancy	Strategic Housing	Revenue
Mansfield District Council	37UF	0216100	Change Agents UK Trading Ltd	0010030242	1108.94	1605000379	21/11/2013	Consultancy	Strategic Housing	Revenue
Mansfield District Council	37UF	0216100	Change Agents UK Trading Ltd	0010032718	5654.25	1605000379	16/01/2014	Consultancy	Strategic Housing	Revenue
Mansfield District Council	37UF	0216100	Change Agents UK Trading Ltd	0010035550	5654.25	1605000379	06/03/2014	Consultancy	Strategic Housing	Revenue
Mansfield District Council	37UF	0232900	Charles Gregory & Sons	0010019008	539.69	1250140318	18/04/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0282200	Charterbrae Ltd	0010035750	2406.90	2220000307	13/03/2014	Furniture Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0282600	Chatty's	0010033537	1000.00	1462000385	06/02/2014	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010034277	765.53	2165000320	13/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010025536	1,588.31	1159000437	22/08/2013	Systems Software	Fleet Administration	Revenue
Mansfield District Council	37UF	0021600	Chubb Electronic Security Ltd	0010018878	890.47	1200000104	11/04/2013	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0021600	Chubb Electronic Security Ltd	0010025559	781.35	4101000101	22/08/2013	Repair/Maintenance Alarms	Crematorium	Revenue
Mansfield District Council	37UF	0021600	Chubb Electronic Security Ltd	0010027943	597.68	4101000101	10/10/2013	Repair/Maintenance Alarms	Crematorium	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010018573	561.19	1210000102	11/04/2013	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010022995	500.00	1200000102	27/06/2013	Repair/Maintenance Buildings	Palace Theatre	Revenue



Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010036440	521.38	1210000104	27/03/2014	Repair/Maintenance Lifts	Museum Administration	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010019202	3935.00	1713000470	18/04/2013	Subscriptions	Head Finance/Property/Rev.Svcs	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010019198	2300.00	1710000470	18/04/2013	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010026565	995.00	1471000470	12/09/2013	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010033032	1435.50	1175010360	23/01/2014	Books/Publications General	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010035510	4099.50	1713000470	13/03/2014	Subscriptions	Head Finance/Property/Rev.Svcs	Revenue
Mansfield District Council	37UF	0232300	Cirrus Research Plc	0010018430	2132.10	1155000330	11/04/2013	Safety Equipment	Risk Management	Revenue
Mansfield District Council	37UF	0000400	City Electrical Factors Ltd	0010022861	3410.08	1435000103	04/07/2013	Repair/Maintenance Electrical	Markets Operations	Revenue
Mansfield District Council	37UF	0000400	City Electrical Factors Ltd	0010022861	3410.08	1435000115	04/07/2013	Grounds Maintenance General	Markets Operations	Revenue
Mansfield District Council	37UF	0022700	City Hygiene Services Limited	0010027658	2518.00	1330000388	03/10/2013	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010018820	1882.63	2165000320	11/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010018821	1018.87	2165000320	11/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010019316	653.77	2161000318	18/04/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010019504	589.14	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010019498	512.04	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010019315	922.64	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010019316	889.42	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010019323	1590.59	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010019884	650.17	2165000320	25/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010019849	769.70	2165000320	25/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010020266	1186.67	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010020465	559.69	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010020471	583.97	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010020231	841.75	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010020558	535.77	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010020980	879.11	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010021225	1200.53	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010021226	681.21	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010021346	634.77	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010021353	1000.61	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010022021	1758.77	2165000320	13/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010022382	1325.37	2165000320	20/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010022586	1137.37	2165000320	20/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010022700	1444.29	2165000320	27/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010022705	530.78	2161000318	27/06/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010023283	512.64	2165000320	04/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010023269	727.85	2165000320	04/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010023275	571.27	2165000320	04/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010023697	1320.84	2165000320	11/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010024498	617.18	2165000320	25/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010024164	1280.50	2165000320	25/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010024782	578.86	2165000320	08/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010024992	799.72	2165000320	08/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010024858	977.19	2165000320	08/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010026359	507.10	2165000320	05/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010026222	533.57	2165000320	05/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010026320	619.22	2165000320	05/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010026324	565.05	2165000320	05/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010026498	679.56	2165000320	12/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010026599	609.79	2165000320	12/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010027180	814.82	2165000320	19/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010027183	1076.99	2165000320	19/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010026981	918.81	2165000320	19/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010027553	690.83	2165000320	26/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010027556	760.92	2165000320	26/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010027560	739.96	2165000320	26/09/2013	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010027577	560.63	2165000320	26/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010027897	880.39	2165000320	03/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010028571	1247.32	2165000320	17/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010028512	872.17	2165000320	17/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010029178	1340.20	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010029181	861.47	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010029203	749.19	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010029561	1513.54	2165000320	07/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010029562	1240.88	2165000320	07/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010029733	694.57	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010029692	502.55	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010030151	1212.56	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010030488	922.58	2165000320	21/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010030480	770.20	2165000320	21/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010030483	677.83	2165000320	21/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010030822	1363.36	2165000320	05/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010031532	699.35	2165000320	19/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010031673	1839.15	2165000318	19/12/2013	Materials Purchases	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010031678	949.47	2165000320	19/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010031854	872.87	2165000320	19/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010031989	742.68	2165000320	02/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010031990	1636.26	2165000320	02/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010032036	638.00	2165000320	02/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010032037	1458.23	2165000320	02/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010032245	820.36	2165000320	09/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010032247	1363.40	2165000320	09/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010032269	1066.63	2165000320	09/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010032785	599.92	2165000320	16/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010033836	999.40	2165000320	06/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010033838	520.90	2165000320	06/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010033840	682.55	2165000320	06/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010034280	916.62	2165000320	13/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010034306	1320.05	2165000320	13/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010034296	806.83	2165000320	13/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010033978	1667.73	2165000320	13/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010034803	1278.77	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010034652	1069.60	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010035446	1435.88	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010035450	1459.02	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010035476	1655.00	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010035467	1346.87	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010035871	1425.04	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010035895	697.03	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010036166	1101.27	2165000320	20/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010036167	749.16	2165000320	20/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010036252	1315.71	2165000320	20/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010036253	543.62	2165000320	20/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010036731	1001.74	2165000320	27/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010036733	1385.27	2165000320	27/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010036741	822.87	2165000320	27/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010036744	649.87	2165000320	27/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0022900	City Rewinds & Drives Ltd	0010018281	2841.00	1163000102	04/04/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0022900	City Rewinds & Drives Ltd	0010024901	1,143.00	1163000102	15/08/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0022900	City Rewinds & Drives Ltd	0010033872	1625.00	1163000103	06/02/2014	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010018703	2550.00	1316000437	18/04/2013	Systems Software	Environmental Health	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010021973	1524.99	1152070437	06/06/2013	Systems Software	I/CT	Revenue

Mansfield District Council	37UF	0022800	Civica UK LTD	0010021976	11490.87	1152070437	06/06/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010021977	3493.45	1152070437	06/06/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010021968	508.33	1605000437	13/06/2013	Systems Software	Strategic Housing	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010021959	508.33	1250000432	13/06/2013	Misc Software Licences	Parks	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010021956	14019.10	1157000437	13/06/2013	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010021958	1016.66	1471000470	20/06/2013	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010027239	508.33	1250000395	26/09/2013	Licences	Parks	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010035003	5388.86	1152030437	13/03/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0024100	Clear Channel	0010030763	800.00	1200070370	28/11/2013	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010018369	1800.00	4101000432	04/04/2013	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010021286	2200.00	1300000432	30/05/2013	Misc Software Licences	Cemeteries	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010029465	1800.00	4101000432	14/11/2013	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0291100	Clive Smith & Son Ltd	0010035967	4771.45	2161000388	13/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0291100	Clive Smith & Son Ltd	0010036200	569.00	2160000388	20/03/2014	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0291100	Clive Smith & Son Ltd	0010036195	689.10	2161000388	20/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0291100	Clive Smith & Son Ltd	0010036747	1538.30	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0291100	Clive Smith & Son Ltd	0010036748	4583.50	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0291100	Clive Smith & Son Ltd	0010036749	1664.30	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0023900	Cloud 9 Design Ltd	0010024949	550.00	2110000367	15/08/2013	Stationery	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0023900	Cloud 9 Design Ltd	0010034411	650.00	1340090318	13/02/2014	Materials Purchases	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0294500	ClubCom International Ltd	0010036683	863.39	1348030504	27/03/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0276300	CMEC Demolition Ltd	0010030758	99900.00	8049002257	12/12/2013	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0276300	CMEC Demolition Ltd	0010030758	64932.46	8049002257	12/12/2013	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0276300	CMEC Demolition Ltd	0010032049	94485.79	8049002257	02/01/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0276300	CMEC Demolition Ltd	0010033156	232827.56	8049002257	23/01/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0276300	CMEC Demolition Ltd	0010034780	224028.19	8049002257	20/02/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0276300	CMEC Demolition Ltd	0010036210	97462.95	8049002257	20/03/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0218600	Coaching Focus Ltd	0010033099	1500.00	1711000056	23/01/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0223000	Coachwise	0010035650	585.58	1221040388	20/03/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0026400	Cockell Electrical Ltd	0010031422	4571.50	8429052263	12/12/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010018544	1552.65	2161000388	11/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010019033	1538.53	2170050134	18/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010019033	1527.20	2170120134	18/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010019033	2336.34	2170150134	18/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010019033	1806.80	2170210134	18/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010019033	1336.17	2170710134	18/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010019033	1641.18	2170500134	18/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010019473	4511.05	1163000130	18/04/2013	Coal	Civic Centre	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010019033	2443.11	1163000134	18/04/2013	Elyo Fixed Charges	Civic Centre	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010019759	7742.00	2160000388	25/04/2013	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010019539	5824.32	2161000388	25/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020073	3456.35	2161000388	02/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020493	2443.11	1163000134	09/05/2013	Elyo Fixed Charges	Civic Centre	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020473	700.00	2160000388	09/05/2013	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020474	1645.00	2160000388	09/05/2013	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020475	803.80	2160000388	09/05/2013	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020479	673.80	2160000388	09/05/2013	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020485	649.06	2160000388	09/05/2013	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020490	1366.47	2160000388	09/05/2013	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020493	1641.18	2170500134	09/05/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020493	1336.17	2170710134	09/05/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020493	1538.53	2170050134	09/05/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020493	1806.80	2170210134	09/05/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020493	1527.20	2170120134	09/05/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020493	2336.34	2170150134	09/05/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010020675	2463.14	1163000130	16/05/2013	Coal	Civic Centre	Revenue







Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010034544	1527.20	2170120134	20/02/2014	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010034544	1538.53	2170050134	20/02/2014	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010034544	2443.11	1163000134	20/02/2014	Elyo Fixed Charges	Civic Centre	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010035827	6042.61	2161000388	13/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010035829	4688.41	2161000388	13/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010035985	14310.67	2160000388	13/03/2014	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010036028	2882.07	1163000130	20/03/2014	Coal	Civic Centre	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010036447	3046.04	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010036756	857.50	2170000388	27/03/2014	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010036433	2623.42	2170050134	27/03/2014	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010036433	4227.26	2170120134	27/03/2014	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010036433	7678.38	2170150134	27/03/2014	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010036433	5750.91	2170210134	27/03/2014	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010036433	4241.58	2170500134	27/03/2014	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010036433	3505.55	2170710134	27/03/2014	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025400	Cofely Industrial Energy Services Ltd	0010026493	2014.00	2170000388	12/09/2013	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025400	Cofely Industrial Ltd	0010018946	2700.75	2170710134	11/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025400	Cofely Industrial Ltd	0010018946	8918.50	2170210134	11/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025400	Cofely Industrial Ltd	0010018946	10442.14	2170150134	11/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025400	Cofely Industrial Ltd	0010018946	4296.00	2170120134	11/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025400	Cofely Industrial Ltd	0010018946	5196.73	2170050134	11/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025400	Cofely Industrial Ltd	0010018946	5390.05	2170500134	11/04/2013	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025400	Cofely Industrial Ltd	0010022442	6689.00	1163000102	20/06/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0251300	Colliers International	0010032081	19120.00	1421030379	23/01/2014	Consultancy	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0024500	Collinshallgreen LLP	0010026551	825.00	8049002255	14/11/2013	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0024500	Collinshallgreen LLP	0010033757	2625.00	8001012255	13/02/2014	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF	0117100	Complete Mailings	0010018947	2425.92	1100000388	11/04/2013	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117100	Complete Mailings	0010018947	940.50	1100000388	11/04/2013	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117100	Complete Mailings	0010018948	20695.59	1100000388	18/04/2013	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0280400	Complete Office Solutions (Scun)	0010032549	522.60	1153000052	27/02/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010029403	1767.23	1152030438	14/11/2013	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010029403	11040.96	1152030438	14/11/2013	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010029403	1130.19	1152030438	14/11/2013	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010032194	1039.55	1152030424	16/01/2014	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010032880	706.52	1152020436	16/01/2014	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010032194	5263.16	8031002260	16/01/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010032194	2290.52	8031002260	16/01/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010032194	720.00	8031002260	16/01/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010032194	2930.56	8031002260	16/01/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010032194	1120.00	8031002260	16/01/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0169900	Confederate Chemicals Ltd	0010021537	773.67	1361000102	30/05/2013	Repair/Maintenance Buildings	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0168900	Conservation Resources (UK) Ltd	0010028452	761.94	1210020507	17/10/2013	Other Expenses General	Museum Administration	Revenue
Mansfield District Council	37UF	0271600	Contender Systems Ltd	0010029331	3010.01	1171000388	21/11/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010020209	578.00	2161000388	09/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010031601	1239.00	2161000388	19/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025700	Copeman Hart & Company Ltd	0010023111	625.00	4101000102	27/06/2013	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0158600	Cordtape Environmental Services Ltd	0010021627	775.00	1251000388	30/05/2013	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0158600	Cordtape Environmental Services Ltd	0010027963	1150.00	1251000388	03/10/2013	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0000300	Corona Energy Ltd	0010025140	-1215.21	1462480135	17/10/2013	Gas	Industrial Development	Revenue
Mansfield District Council	37UF	0000300	Corona Energy Ltd	0010025142	-634.80	1462480135	17/10/2013	Gas	Industrial Development	Revenue
Mansfield District Council	37UF	0000300	Corona Energy Ltd	0010025144	-8329.87	1462480135	17/10/2013	Gas	Industrial Development	Revenue
Mansfield District Council	37UF	0000300	Corona Energy Ltd	0010021082	1215.22	1462480135	17/10/2013	Gas	Industrial Development	Revenue
Mansfield District Council	37UF	0000300	Corona Energy Ltd	0010021083	8329.86	1462480135	17/10/2013	Gas	Industrial Development	Revenue
Mansfield District Council	37UF	0000300	Corona Energy Ltd	0010022689	634.80	1462480135	17/10/2013	Gas	Industrial Development	Revenue
Mansfield District Council	37UF	0000300	Corona Energy Ltd	0010035155	-529.11	1462480135	13/03/2014	Gas	Industrial Development	Revenue
Mansfield District Council	37UF	0000300	Corona Energy Ltd	0010035147	594.32	1462480135	13/03/2014	Gas	Industrial Development	Revenue

Mansfield District Council	37UF	0026700	Costar Uk Ltd	0010019467	2412.00	1420000515	02/05/2013	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0026700	Costar Uk Ltd	0010035241	2532.00	1420000388	06/03/2014	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0026900	Couch Perry & Wilkes	0010018489	1120.00	8018002255	11/04/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0026900	Couch Perry & Wilkes	0010020151	1120.00	8018002255	02/05/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0026900	Couch Perry & Wilkes	0010021928	1120.00	8018002255	13/06/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0026900	Couch Perry & Wilkes	0010026188	1820.00	8049002255	05/09/2013	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0026900	Couch Perry & Wilkes	0010026230	1137.50	8018002255	05/09/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0026900	Couch Perry & Wilkes	0010027777	1820.00	8049002255	03/10/2013	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0119000	Counterfeit Sixties	0020003987	1429.85	1204411909	27/06/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0026200	Covergold	0010036708	550.00	1157000437	27/03/2014	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0028600	CP Davidson & Sons Ltd	0010025837	1,212.56	1159000318	29/08/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0028600	CP Davidson & Sons Ltd	0010026904	758.40	1159000388	19/09/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0028600	CP Davidson & Sons Ltd	0010032767	692.04	1187000320	23/01/2014	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0028600	CP Davidson & Sons Ltd	0010034778	3438.06	1159000318	20/02/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0250300	Creative Coaching Services	0010026158	720.00	1341060504	12/09/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0249800	Creative Heritage	0010022569	1350.00	1463000100	11/07/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0249800	Creative Heritage	0010022569	870.00	1463000100	11/07/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0249800	Creative Heritage	0010022569	637.50	1463000100	11/07/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0249800	Creative Heritage	0010024335	1350.00	1463000100	25/07/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0249800	Creative Heritage	0010024335	870.00	1463000100	25/07/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0249800	Creative Heritage	0010024335	637.50	1463000100	25/07/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0249800	Creative Heritage	0010028550	660.00	1463000100	17/10/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0249800	Creative Heritage	0010028550	1800.00	1463000100	17/10/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0249800	Creative Heritage	0010028550	1160.00	1463000100	17/10/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0249800	Creative Heritage	0010028550	850.00	1463000100	17/10/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0118900	Creative Renovation	0020004815	780.00	1700000562	13/11/2013	Fees and Allowances	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0027900	Crestra Ltd	0010018459	1147.00	8011002257	18/04/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0027900	Crestra Ltd	0010020133	1357.00	8011002257	02/05/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0027900	Crestra Ltd	0010028586	790.87	1341060504	31/10/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0027900	Crestra Ltd	0010030874	1600.00	1341060504	12/12/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0027900	Crestra Ltd	0010030951	2250.00	1342000504	12/12/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0293800	Crimestoppers	0010036446	700.00	1348020504	27/03/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0293800	Crimestoppers	0010036446	700.00	1348030504	27/03/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0229400	Crimson Cat Ltd	0010018282	1350.00	1420000515	04/04/2013	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0229400	Crimson Cat Ltd	0010020399	3669.00	1420000515	23/05/2013	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010024777	1,000.00	1159000388	29/08/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010025937	666.84	1159000388	05/09/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010026626	680.21	1159000318	12/09/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010027516	1389.90	1159000388	03/10/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010027936	751.43	1159000388	10/10/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010031758	870.75	1159000388	19/12/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010031134	1000.00	1159000388	19/12/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010035760	1979.00	1159000388	13/03/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0228700	CS DS Properties Ltd	0010022756	5000.00	8429052263	20/06/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0172000	CSG Ltd	0010025719	1,072.00	2160000432	22/08/2013	Misc Software Licences	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0233800	CSSP Construction Software	0010017924	501.00	1501020437	18/04/2013	Systems Software	MOPS Transfer	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010023301	2000.00	8048002255	11/07/2013	External Consultancy	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0268400	Cutting the Strings	0010028535	2001.71	1202BP0385	17/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0028200	Cymek Ltd	0010020137	4691.00	1435000102	02/05/2013	Repair/Maintenance Buildings	Markets Operations	Revenue
Mansfield District Council	37UF	0028200	Cymek Ltd	0010023125	24020.00	1435000102	11/07/2013	Repair/Maintenance Buildings	Markets Operations	Revenue
Mansfield District Council	37UF	0028200	Cymek Ltd	0010026134	14886.00	1435000102	12/09/2013	Repair/Maintenance Buildings	Markets Operations	Revenue
Mansfield District Council	37UF	0040600	D.W.Frost (Wholesale Nurseries) Ltd.	0010019803	1096.30	8006092258	25/04/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0010800	Dalkia Utilities Services Plc	0010024749	1,343.00	1250270388	22/08/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0232500	Daniel Training Services Ltd	0010020733	1330.00	1315000058	20/06/2013	Training Expenses Staff	Enforcement Services	Revenue
Mansfield District Council	37UF	0227200	Data Supplies & Accessories Ltd	0010020770	978.00	1150000322	16/05/2013	Office Machinery Acquisitions	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0227200	Data Supplies & Accessories Ltd	0010020770	778.00	1152020367	16/05/2013	Stationery	I/CT	Revenue



Mansfield District Council	37UF	0227200	Data Supplies & Accessories Ltd	0010020770	500.00	1152020367	16/05/2013	Stationery	I/CT	Revenue
Mansfield District Council	37UF	0198300	David Austin Roses Ltd	0010035117	1169.50	8006202258	27/02/2014	Materials	Section 106	Capital
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010018515	1344.00	1325000380	11/04/2013	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010019725	3046.67	1325000381	02/05/2013	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010020632	1428.00	1325000380	23/05/2013	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010021023	3046.67	1325000381	23/05/2013	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010022446	1386.00	1325000380	20/06/2013	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010023043	3046.67	1325000381	27/06/2013	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010023411	1386.00	1325000380	04/07/2013	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010024470	3046.67	1325000381	25/07/2013	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010025480	1,344.00	1325000380	22/08/2013	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010026133	3046.67	1325000381	05/09/2013	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010027002	1638.00	1325000381	26/09/2013	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010027866	3046.67	1325000381	10/10/2013	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010028609	1344.00	1325000380	24/10/2013	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010029095	3046.67	1325000381	31/10/2013	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010029644	1302.00	1325000380	07/11/2013	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010030728	3046.67	1325000381	28/11/2013	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010031021	1260.00	1325000380	05/12/2013	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010032760	3046.67	1325000381	23/01/2014	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010032800	1596.00	1325000380	23/01/2014	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010033749	3046.67	1325000381	06/02/2014	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010033750	1092.00	1325000380	06/02/2014	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010035133	3046.67	1325000381	27/02/2014	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010035729	1302.00	1325000380	13/03/2014	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010036645	1134.00	1325000380	27/03/2014	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010036637	3046.67	1325000381	27/03/2014	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010019101	2893.93	1159000222	18/04/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010019103	2893.93	1159000222	18/04/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010019104	2594.11	1159000222	18/04/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010020997	840.00	1159000220	23/05/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010020998	2594.11	1159000222	23/05/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010020999	2893.93	1159000222	23/05/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010021000	2893.93	1159000222	23/05/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010022144	2594.11	1159000221	13/06/2013	Use Hired Plant	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010022145	2893.93	1159000221	13/06/2013	Use Hired Plant	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010022146	2893.93	1159000221	13/06/2013	Use Hired Plant	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010023121	794.42	1159000222	04/07/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010022529	1127.35	1159000220	04/07/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010023100	-666.00	1159000220	04/07/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010023101	-666.00	1159000220	04/07/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010023102	-1449.85	1159000220	04/07/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010021764	2893.93	1159000220	04/07/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010021765	2893.93	1159000220	04/07/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010021766	2594.11	1159000220	04/07/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010023649	16500.00	8028002261	11/07/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010023334	2,014.46	1159000220	01/08/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010023371	2,017.07	1159000220	01/08/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010024906	2014.46	1159000220	05/09/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010024908	2014.46	1159000220	05/09/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010024910	2017.07	1159000220	05/09/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010025815	2014.46	1159000220	12/09/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010026164	2014.46	1159000220	03/10/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010026165	2014.46	1159000220	03/10/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010026169	2017.07	1159000220	03/10/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010028084	2014.46	1159000222	07/11/2013	Use Hired Transport	Fleet Administration	Revenue

Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010028085	2017.07	1159000222	07/11/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010028086	2014.46	1159000222	07/11/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010029394	2014.46	1159000222	05/12/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010029395	2017.07	1159000222	05/12/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010029396	2014.46	1159000222	05/12/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010031158	2017.07	1159000222	09/01/2014	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010031159	2014.46	1159000222	09/01/2014	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010031160	2014.46	1159000222	09/01/2014	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010032645	2014.46	1159000222	06/02/2014	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010032647	2014.46	1159000222	06/02/2014	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010032648	2017.07	1159000222	06/02/2014	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010034100	2014.46	1159000222	13/03/2014	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010034101	2014.46	1159000222	13/03/2014	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010034102	2017.07	1159000222	13/03/2014	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0247400	DBBM	0010021644	750.00	1202AN0385	30/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0247400	DBBM Management	0010023504	500.43	1202AN0385	11/07/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020004466	50971.28	9240519999	02/09/2013	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020004616	34279.29	9240519999	03/10/2013	Electricity	Various	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020003446	1348.86	2160000202	12/04/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020003447	2251.20	2160000202	12/04/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020003797	942.76	2160000202	13/05/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020003798	1912.38	2160000202	13/05/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020003964	1788.21	2160000202	12/06/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020003965	1190.18	2160000202	12/06/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004137	586.28	1171000201	15/07/2013	Fuel	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004137	947.35	2160000202	15/07/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004138	1542.91	2160000202	15/07/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004315	1,594.21	2160000202	12/08/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004316	1,112.38	2160000202	12/08/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004473	994.37	2160000202	12/09/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004474	1816.02	2160000202	12/09/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004688	1694.80	2160000202	14/10/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004689	872.35	2160000202	14/10/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004888	2407.27	2160000202	12/11/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020004889	873.54	2160000202	12/11/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020005043	1407.17	2160000202	13/12/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020005044	2592.01	2160000202	13/12/2013	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020005211	2015.80	2160000202	13/01/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020005212	1094.17	2160000202	13/01/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020005385	988.92	2160000202	12/02/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020005386	1783.53	2160000202	12/02/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020005582	2066.93	2160000202	17/03/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020005583	1261.69	2160000202	17/03/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142600	DD - Bank Of Scotland	0020003396	951.00	1910069901	02/04/2013	Lease Agreements	Interest Payable/Similar Chgs	Revenue
Mansfield District Council	37UF	0142600	DD - Bank Of Scotland	0020003398	4501.00	1910069901	02/04/2013	Lease Agreements	Interest Payable/Similar Chgs	Revenue
Mansfield District Council	37UF	0142600	DD - Bank Of Scotland	0020003399	8954.00	1910069901	02/04/2013	Lease Agreements	Interest Payable/Similar Chgs	Revenue
Mansfield District Council	37UF	0143700	DD - Fletcher King	0020004005	25625.00	1462370141	20/06/2013	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0143700	DD - Fletcher King	0020004492	25625.00	1462370141	20/09/2013	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0143700	DD - Fletcher King	0020005067	25625.00	1462370141	20/12/2013	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0143700	DD - Fletcher King	0020005587	25625.00	1462370141	20/03/2014	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0143800	DD - GVA (PMA321)	0020004006	41916.00	1510010142	20/06/2013	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0143800	DD - GVA (PMA321)	0020004493	41916.00	1510010142	20/09/2013	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0143800	DD - GVA (PMA321)	0020005068	41916.00	1510010142	20/12/2013	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0143800	DD - GVA (PMA321)	0020005589	27500.00	1510010142	20/03/2014	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0143800	DD - GVA (PMA321)	0020005590	8694.00	1510010142	20/03/2014	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020004735	2990.00	1154000386	24/10/2013	Fees Arrears Collection	Legal Services	Revenue

Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020005229	2780.00	1154000386	24/01/2014	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020005231	3320.00	1154000386	24/01/2014	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020005648	2040.00	1154000386	24/03/2014	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0147000	DD - HM Land Registry	0020004118	1129.00	1154000394	12/07/2013	Land Registry Service	Legal Services	Revenue
Mansfield District Council	37UF	0143900	DD - Information Commissioner's Office	0020004685	500.00	1722000470	17/10/2013	Subscriptions	Data Protection Act	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020003728	1138.49	2160000343	07/05/2013	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020004269	1,309.79	2160000343	06/08/2013	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020004741	1900.77	2160000343	21/10/2013	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020005071	1982.30	2160000343	19/12/2013	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020005552	1209.28	2160000343	13/03/2014	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020004476	611.06	1201010340	10/09/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020004880	827.00	1201010340	12/11/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020004931	745.06	1201010340	19/11/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020005210	562.74	1201010340	14/01/2014	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020005223	993.97	1201010340	21/01/2014	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020005550	810.48	1201010340	11/03/2014	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020005647	636.48	1201010340	25/03/2014	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0144600	DD - Severn Trent Water	0020003938	3675.29	4101000150	03/06/2013	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0144600	DD - Severn Trent Water	0020004982	2954.37	4101000150	02/12/2013	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020005172	31841.53	9240519999	06/01/2014	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020005649	6572.11	9240519999	25/03/2014	Electricity	Cash	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020003488	1411.16	1179000373	19/04/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020004002	1564.64	1179000373	19/06/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020004144	1215.69	1179000373	19/07/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020004357	517.64	1179000373	21/08/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020004358	1,454.89	1179000373	21/08/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020004489	1064.36	1179000373	19/09/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020004740	1180.30	1179000373	21/10/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020004936	1231.16	1179000373	20/11/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020005073	940.13	1179000373	19/12/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020005226	539.49	1200000373	21/01/2014	Card Charges	Palace Theatre	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020005227	968.17	1179000373	21/01/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020005584	541.07	1179000373	19/03/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020005585	1405.46	1179000373	19/03/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020003404	2251.91	9240519999	03/04/2013	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020003638	2336.55	9240519999	01/05/2013	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020004463	2556.67	9240519999	02/09/2013	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020004614	2227.05	9240519999	02/10/2013	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020004985	2624.78	9240519999	02/12/2013	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020005527	2510.76	9240519999	03/03/2014	Mobile Phones	Cash	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020003408	8727.79	1718000573	05/04/2013	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020003448	4901.02	9240519999	08/04/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020003484	2584.24	1179000385	16/04/2013	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020003729	11907.01	9240519999	08/05/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020003795	4018.48	1179000385	15/05/2013	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020003955	11616.24	9240519999	10/06/2013	Card Charges	Cash	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020003998	3648.06	1179000385	17/06/2013	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004099	7881.90	1718000573	05/07/2013	Commission	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004120	3553.24	9240519999	08/07/2013	Card Charges	Cash	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004136	3164.79	1179000385	15/07/2013	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004272	9,889.87	9240519999	08/08/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004313	3,864.16	1179000385	15/08/2013	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004471	6353.98	9240519999	09/09/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004485	3366.46	1179000385	16/09/2013	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004617	8904.04	1718000573	04/10/2013	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004671	10922.30	9240519999	08/10/2013	Card Charges	Cash Collection	Revenue

Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004687	3541.77	1179000385	15/10/2013	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020004879	3625.91	1179000385	15/11/2013	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005042	4712.20	9240519999	09/12/2013	Card Charges	Various	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005078	3316.85	1179000385	16/12/2013	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005130	9086.05	1718000573	03/01/2014	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005173	7424.88	9240519999	08/01/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005208	2948.66	1179000385	16/01/2014	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005380	6714.44	9240519999	10/02/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005549	11052.47	9240519999	10/03/2014	Card Charges	Cash	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005580	2984.94	1179000385	17/03/2014	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020003405	702.30	2160000017	05/04/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020003449	702.30	2160000017	12/04/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020003489	702.30	2160000017	19/04/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020003634	702.30	2160000017	03/05/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020003799	702.30	2160000017	17/05/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020003942	702.30	2160000017	07/06/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020003966	702.30	2160000017	14/06/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004003	682.70	2160000017	21/06/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004096	690.90	2160000017	05/07/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004121	690.90	2160000017	12/07/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004139	690.90	2160000017	19/07/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004248	592.85	2160000017	02/08/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004273	690.90	2160000017	09/08/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004317	690.90	2160000017	16/08/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004361	632.07	2160000017	23/08/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004465	671.29	2160000017	06/09/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004475	520.66	1430030017	13/09/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004475	575.75	2160000017	13/09/2013	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004490	1294.48	1430030017	20/09/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004605	1353.31	1430030470	04/10/2013	Subscriptions	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004605	527.87	2160000470	04/10/2013	Subscriptions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004670	1353.19	1430030017	11/10/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004690	1321.98	1430030017	18/10/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004742	1367.08	1430030017	25/10/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004803	1483.08	1430030017	01/11/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004819	1569.85	1430030017	08/11/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004878	1579.77	1430030017	15/11/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004937	1786.89	1430030017	22/11/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020004989	2040.71	1430030017	06/12/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005045	2040.59	1430030017	13/12/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005069	1941.43	1430030017	20/12/2013	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005121	1850.67	1430030017	03/01/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005174	2000.93	1430030017	10/01/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005207	522.83	2160000017	17/01/2014	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005207	1894.88	1430030017	17/01/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005230	1715.86	1430030017	24/01/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005342	1715.86	1430030017	07/02/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005387	1636.16	1430030017	14/02/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005531	1715.86	1430030017	07/03/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005553	1715.86	1430030017	14/03/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020005588	1715.86	1430030017	21/03/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020003635	769.96	1400000363	01/05/2013	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020004251	769.96	1400000363	01/08/2013	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020004806	769.96	1400000363	01/11/2013	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020005350	769.96	1400000363	03/02/2014	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0264200	DDC Web Solutions	0010028691	1000.00	1462000385	31/10/2013	Fees and Allowances	Industrial Development	Revenue

Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010024898	976.00	1200070011	08/08/2013	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010024898	560.00	1200070011	08/08/2013	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010024898	1,960.00	1200070366	08/08/2013	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010024898	5,550.00	1200070366	08/08/2013	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010024898	700.00	1200070370	08/08/2013	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010030928	1023.00	1200070011	05/12/2013	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010030928	560.00	1200070011	05/12/2013	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010030928	1400.00	1200070366	05/12/2013	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010030928	3822.00	1200070366	05/12/2013	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010030928	700.00	1200070370	05/12/2013	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010035325	1065.00	1200070011	06/03/2014	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010035325	1680.00	1200070366	06/03/2014	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010035325	4664.00	1200070366	06/03/2014	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010035325	700.00	1200070370	06/03/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010035325	560.00	1200070370	06/03/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0266200	De Lage Landen Leasing Ltd	0010027357	3668.11	1105000421	26/09/2013	Computer Equipment Lease	Benefits Administration	Revenue
Mansfield District Council	37UF	0202000	Deborah Services Ltd	0010030218	1380.00	1221050388	28/11/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0202000	Deborah Services Ltd	0010030755	618.61	1221050388	05/12/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0010015886	-1700.00	1460000388	10/04/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0000000034	1700.00	1460000388	10/04/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0010025239	1,393.00	1460790388	15/08/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0020004855	5400.00	1155000388	14/11/2013	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0010030924	2750.00	1155000388	05/12/2013	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0010025241	-1700.00	1460000388	05/12/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0010032547	3950.00	1155000388	16/01/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0000000077	-4600.00	1155000388	13/02/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0010033726	4600.00	1155000388	13/02/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0020005377	4600.00	1155000388	13/02/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0010035272	4600.00	1155000388	13/03/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0010036525	4500.00	1155000388	27/03/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010020179	556.28	1159000318	09/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010021451	581.75	1159000318	30/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010023009	898.76	1159000318	27/06/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010027373	881.03	1159000318	03/10/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010029279	554.56	1159000318	31/10/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010028946	902.92	1159000318	31/10/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010029667	519.75	1159000318	14/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010030296	632.18	1159000318	21/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010036230	823.65	1187000320	20/03/2014	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0030100	Derby City Council	0010033016	3000.00	1605000470	27/03/2014	Subscriptions	Strategic Housing	Revenue
Mansfield District Council	37UF	0030400	Derbyshire County Council	0010018479	1500.00	1605000470	02/05/2013	Subscriptions	Strategic Housing	Revenue
Mansfield District Council	37UF	0030400	Derbyshire County Council	0010021478	1500.00	1605000470	06/06/2013	Subscriptions	Strategic Housing	Revenue
Mansfield District Council	37UF	0264800	Derek Block Concert Promotions	0010027761	2178.28	1202AB0385	03/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0264800	Derek Block Concert Promotions	0020004794	6831.66	1204640385	07/11/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0264800	Derek Block Concert Promotions Ltd	0010027105	3500.00	1202AB0318	19/09/2013	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0254200	DFB Sound & Light Warehouse Ltd	0010027213	3137.67	1342000504	03/10/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010019823	1047.60	1188000318	25/04/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010033589	557.00	2161000303	30/01/2014	Equipment Acquisitions	Repairs/Routine	Revenue
Mansfield District Council	37UF	0114200	Direct365Online Ltd	0010018560	941.58	1163110124	11/04/2013	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0010035743	660.00	1311000485	13/03/2014	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0271300	DJ & M Bower Tarmac Surfacing Ltd	0010029211	1801.63	8004042257	31/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0271300	DJ & M Bower Tarmac Surfacing Ltd	0010029207	9501.04	8004042257	31/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0271300	DJ & M Bower Tarmac Surfacing Ltd	0010030097	895.00	2161000388	14/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0031200	DLD Lighting Design	0010030219	4633.10	1202900318	21/11/2013	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0261000	Docmar Ltd	0010029082	500.00	1462000385	14/11/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0032000	Document Output Solutions UK Ltd	0010033081	1400.00	1100000437	23/01/2014	Systems Software	Council Tax Collection	Revenue

Mansfield District Council	37UF	0292000	Document Outsourcing Ltd	0010036078	893.75	1100000388	20/03/2014	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010023947	4360.00	8010002263	18/07/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010022913	1,280.00	8004012257	08/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010025471	1110.00	8010002263	21/11/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010029737	3850.00	8004012257	28/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010030453	1958.00	8010002263	28/11/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010029927	2060.00	8004012257	02/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010032080	8850.00	8004012257	09/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010032079	2455.00	8010002263	30/01/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010026759	1690.00	8004012257	13/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010033742	4455.00	8004012257	20/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031400	DORMA UK Limited	0010027720	3458.98	1163000102	03/10/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010018457	809.22	1350000041	04/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010018594	904.10	1350000041	11/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010018595	1205.18	1350000041	11/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010018614	917.90	1350000041	11/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010019017	635.12	1350000041	18/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010020288	671.43	1350000041	16/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010020292	607.91	1350000041	16/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010020297	826.00	1350000041	16/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010020306	741.47	1350000041	16/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010021823	542.23	1350000041	06/06/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010022224	585.20	1350000041	20/06/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010023182	522.47	1350000041	11/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010023572	664.85	1350000041	11/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010024332	754.56	1350000041	25/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010024096	748.19	1350000041	25/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010024210	794.20	1350000041	25/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010024211	545.78	1350000041	25/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010025248	895.89	1350000041	15/08/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010025395	559.36	1350000041	22/08/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010025530	767.93	1350000041	22/08/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010026202	753.39	1350000041	05/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010025932	550.57	1350000041	05/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010025933	964.54	1350000041	05/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010026587	661.45	1350000041	12/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010027103	634.17	1350000041	19/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010027104	616.13	1350000041	19/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010027635	812.33	1350000041	03/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010033922	614.15	1350000041	13/02/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0100900	Draefern Ltd	0010035306	801.37	1350000041	13/03/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0222600	Driftwood Ltd	0010021221	1155.00	8018002255	13/06/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0199800	DSR Demolition Ltd	0000000062	-18486.00	8048002257	19/09/2013	Contractor Payments	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0199800	DSR Demolition Ltd	0010026946	18486.00	8048002257	19/09/2013	Contractor Payments	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0199800	DSR Demolition Ltd	0020004494	18486.00	8048002257	19/09/2013	Contractor Payments	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0199800	DSR Demolition Ltd	0020004714	5321.40	8048002257	31/10/2013	Contractor Payments	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0270600	Dualway Courts	0010036435	1500.00	1250020388	27/03/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0270600	Dualway Courts	0010036423	1750.00	1250010388	27/03/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0147900	Dunbar & Boardman	0010019979	3210.00	1510000388	02/05/2013	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0234700	Dunsford Tyres	0010019966	3420.50	8429052263	02/05/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010018865	560.71	1203010343	11/04/2013	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010029345	551.40	1203010343	07/11/2013	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010031620	1279.75	1203010343	19/12/2013	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010032256	537.14	1203010343	09/01/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010020732	681.00	1250000388	23/05/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010025951	600.00	1250120388	29/08/2013	Hired/Contracted Services	Parks	Revenue

Mansfield District Council	37UF	0119900	Earl Engineering	0010024437	3200.00	1341060504	05/09/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010027434	582.00	8006142258	26/09/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0119900	Earl Engineering	0010028746	5200.00	8006112258	24/10/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0119900	Earl Engineering	0010028747	5200.00	1250020388	24/10/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010032136	3848.56	1250060107	09/01/2014	Repair/Maintenance Vandalism	Parks	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010035146	730.00	1250050388	27/02/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010035142	5439.00	8006032258	27/02/2014	Materials	Section 106	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010022155	2191.97	8010002263	13/06/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010022220	4461.49	8004012257	27/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010025459	1,569.62	8004012257	15/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010025547	1588.07	8010002263	05/09/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010025026	7993.08	8004012257	05/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010025309	1847.36	8004012257	05/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010030828	908.19	8004012257	28/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010033378	1282.16	8004012257	13/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010033778	1793.19	8004012257	13/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0264100	East Midland Diamond Drilling	0010027729	750.00	8048002257	10/10/2013	Contractor Payments	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0139500	East Midlands Councils	0010021477	500.00	1711000056	30/05/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0139500	East Midlands Councils	0010029073	1050.00	1711000056	31/10/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0139500	East Midlands Councils	0010029303	3750.00	1711000056	14/11/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0139500	East Midlands Councils	0010033163	575.00	1410000058	23/01/2014	Training Expenses Staff	Development Control	Revenue
Mansfield District Council	37UF	0139500	East Midlands Councils	0010033100	500.00	1711000056	23/01/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0139500	East Midlands Councils	0010034954	500.00	1711000058	27/02/2014	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0139500	East Midlands Councils	0010036333	561.10	1711000058	27/03/2014	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0033200	East Midlands Tenant Participation Forum	0010021303	650.00	2300000519	23/05/2013	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010032309	1772.50	8004012257	30/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0190500	Edwards Sports Products Ltd	0010025276	807.20	1250150318	15/08/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0190500	Edwards Sports Products Ltd	0010025276	1,452.00	1250270318	15/08/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010018475	5465.00	8004012257	11/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010020077	2757.60	8011002257	02/05/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010019451	3095.00	8010002263	09/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010020666	3225.00	8010002263	16/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010021420	3675.00	8004012257	06/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010022839	2750.00	8004012257	27/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010025949	3494.00	8004012257	05/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010033551	2278.80	8011002257	13/02/2014	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0158100	Efficiency East Midlands Ltd	0010021179	1675.50	8004062257	23/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0158100	Efficiency East Midlands Ltd	0010021179	1675.50	8004052257	23/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0036100	Efficient Property Services Group Ltd	0010023368	993.75	8001042254	15/08/2013	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010022936	630.00	1429070388	04/07/2013	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010027223	604.82	1429010370	10/10/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010034106	1014.75	1429070388	27/02/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010028130	1630.00	8004012257	17/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010033031	1450.00	8010002263	23/01/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010035804	1300.00	8010002263	13/03/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0261300	EMB Excellence Ltd	0010025445	5957.10	1711000056	05/09/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0190000	Emcus Ltd	0010025738	2,645.00	1220070385	29/08/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0190000	Emcus Ltd	0010027671	3425.00	8001042254	24/10/2013	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0190000	Emcus Ltd	0010027670	4050.00	8014002254	24/10/2013	External Professional Fees	Brownlow Road	Capital
Mansfield District Council	37UF	0169400	EMEC Ecology	0010029416	675.00	8004092254	07/11/2013	External Professional Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0169400	EMEC Ecology	0010029414	1930.00	8004092254	14/11/2013	External Professional Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0235000	Emergency Planning College	0010024360	750.00	1155000490	25/07/2013	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010024361	750.00	1155000490	25/07/2013	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010025028	750.00	1155000490	22/08/2013	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010025031	750.00	1155000490	22/08/2013	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010035669	845.00	1701000058	13/03/2014	Training Expenses Staff	Democratic Support	Revenue

Mansfield District Council	37UF	0133500	EMQC Ltd	0010020149	761.20	1105000379	02/05/2013	Consultancy	Benefits Administration	Revenue
Mansfield District Council	37UF	0119000	Enchanted Entertainment Ltd	0020003392	10000.00	1204621909	05/04/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0119000	Enchanted Entertainment Ltd	0020003410	4108.99	1204621909	18/04/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0177500	Engineering & Welding Supplies	0010021683	716.98	1159000312	06/06/2013	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0247700	Enlighten Therapy	0010022077	740.00	1221020486	13/06/2013	Development Grants	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0211000	Entertainers Management Ltd	0010035631	3551.85	1202CR0385	13/03/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0131100	Environment Agency	0010019628	6555.00	1355000395	02/05/2013	Licences	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0173700	Envirovent Ltd	0010019744	900.00	8004082257	02/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010018599	558.33	2161000388	11/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010019545	668.58	2161000388	25/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010019550	558.33	2161000388	25/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010020456	547.83	2161000388	09/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010020852	521.51	2161000388	16/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010022336	558.33	2161000388	13/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010022338	558.33	2161000388	13/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010022333	644.23	2161000388	13/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010022334	668.58	2161000388	13/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010021999	558.33	2161000388	13/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010022371	558.33	2161000388	20/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010024124	625.42	2161000388	18/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010027221	558.33	2161000388	19/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010027222	644.23	2161000388	19/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010028976	803.75	2161000388	31/10/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010031896	558.33	2161000388	19/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010033851	742.39	2161000388	06/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010034229	558.33	2161000388	13/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010033979	803.75	2161000388	13/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010033980	742.21	2161000388	13/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010035015	558.33	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010036518	558.33	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010036693	558.33	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0034700	EON	0010018921	1516.37	1317000133	18/04/2013	Electricity	Pollution Control	Revenue
Mansfield District Council	37UF	0001000	EON	0010020136	533.30	1435000133	02/05/2013	Electricity	Markets Operations	Revenue
Mansfield District Council	37UF	0034700	EON	0010027082	-1001.20	1345000133	23/01/2014	Electricity	CCTV	Revenue
Mansfield District Council	37UF	0001000	EON	0010033244	794.69	1435000133	30/01/2014	Electricity	Markets Operations	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010020735	2789.50	8001032255	23/05/2013	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010033934	2250.00	8001012255	06/02/2014	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010035110	2375.00	8004032252	06/03/2014	Internal Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0273800	Epsan (U.K.) Ltd	0010030254	1936.55	1221110305	21/11/2013	Equipment Replacement	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0273800	Epsan (U.K.) Ltd	0010036631	909.85	1221120385	27/03/2014	Fees and Allowances	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0288000	Epsilon Training & Consultancy Ltd	0010034694	2086.00	1316000491	20/02/2014	External Legal Expenses	Environmental Health	Revenue
Mansfield District Council	37UF	0288000	Epsilon Training & Consultancy Ltd	0010035802	2280.00	1316000491	13/03/2014	External Legal Expenses	Environmental Health	Revenue
Mansfield District Council	37UF	0287200	Equation Nottinghamshire	0010034512	3320.00	1348020504	27/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0287200	Equation Nottinghamshire	0010034512	3320.00	1348030504	27/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0287200	Equation Nottinghamshire	0010034512	1660.00	1348010504	27/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0287200	Equation Nottinghamshire	0010034516	3342.00	1341060504	27/02/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0070400	Ese Ltd	0010022163	13038.00	1350000305	13/06/2013	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0070400	Ese Ltd	0010024081	14094.00	1350000305	25/07/2013	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0070400	Ese Ltd	0010028568	19107.00	1350000305	17/10/2013	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0070400	Ese Ltd	0010031276	7280.00	1350000305	23/01/2014	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0236700	E-Sports UK Limited	0010022262	23450.00	1250120388	13/06/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0036400	ETM (Agencies) Ltd	0010020193	1501.78	1202AA0385	02/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0036400	ETM (Agencies) Ltd	0010030333	5384.88	1202BJ0385	21/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0136500	Eve Trakway Ltd	0010030664	2204.00	1437010388	28/11/2013	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0037400	Excel Automatic Doors Ltd	0010028736	1163.70	1163000102	24/10/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0246000	Exchange Events Ltd	0010021425	5964.52	1202980385	23/05/2013	Fees and Allowances	Theatre Productions	Revenue



Mansfield District Council	37UF	0187700	Excitech Ltd	0010024308	2060.00	1162000470	25/07/2013	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0111800	Express Coaching Services	0010023529	560.00	1221050388	11/07/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0037300	Express Hose & Fittings Ltd	0010031609	632.63	1159000318	09/01/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010029736	710.76	2110000104	14/11/2013	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010032089	604.36	2120000104	02/01/2014	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010034086	1347.74	2120000104	20/02/2014	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010034091	760.69	2120000104	20/02/2014	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010034092	1751.69	2120000104	20/02/2014	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010034094	3967.21	2120000104	20/02/2014	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Ltd	0010018822	1587.00	2110000104	18/04/2013	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Ltd	0010019381	1587.00	2120000104	18/04/2013	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Ltd	0010021564	1683.00	2110000104	30/05/2013	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Ltd	0010026331	1830.10	2110000104	19/09/2013	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010019521	761.89	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010019026	779.08	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010020453	1103.12	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010020991	811.85	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010022034	972.98	2165000320	13/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010022578	1656.11	2165000320	20/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010022729	654.12	2165000320	27/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010023166	685.44	2160000318	04/07/2013	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010023558	971.36	2165000320	11/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010023619	763.85	2165000320	11/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010023880	564.50	2165000320	18/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010024491	1135.31	2165000320	25/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010024984	566.49	2165000320	08/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010025665	1,069.83	2165000320	22/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010026311	1126.65	2165000320	05/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010026312	600.35	2165000320	05/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010026319	650.35	2165000320	05/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010026259	633.15	2165000320	05/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010026573	763.31	2165000320	12/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010026976	648.37	2165000320	19/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010027288	620.61	2165000320	26/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010027591	995.15	2165000320	26/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010028222	624.02	2165000320	10/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010028516	544.43	2165000320	17/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010029195	1191.75	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010030036	1336.90	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010030043	712.23	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010030049	582.98	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010030409	524.86	2165000320	21/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010030785	862.00	2165000320	28/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010031081	1573.00	2165000320	05/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010030791	694.89	2165000320	05/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010031555	1020.25	2165000320	19/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010031579	878.97	2165000320	19/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010032621	541.60	2165000320	16/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010032644	554.47	2161000318	16/01/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010033708	660.00	2165000320	06/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010034535	745.95	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010034536	1258.13	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010035042	822.79	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010035409	579.00	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010035557	807.98	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010035582	670.54	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010035866	893.62	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010035894	697.18	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001600	F1 Aerials	0010019751	1504.18	2110000441	02/05/2013	TV Aerials (TIS)	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0001600	F1 Aerials	0010022195	3164.70	2110000441	13/06/2013	TV Aerials (TIS)	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0001600	F1 Aerials	0010033017	593.35	2110000441	23/01/2014	TV Aerials (TIS)	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010019462	14715.09	1510000388	18/04/2013	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010024071	6999.00	1510000366	18/07/2013	Printing	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010024612	986.64	1510000102	22/08/2013	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010031032	6975.00	1510000302	05/12/2013	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010035343	1501.10	1510000366	06/03/2014	Printing	Car Parks Operations	Revenue
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010029102	900.00	8028002260	31/10/2013	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010029102	2680.00	8028002260	31/10/2013	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010029102	2795.00	8028002260	31/10/2013	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010029102	1750.00	8028002260	31/10/2013	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010029102	2580.00	8028002260	31/10/2013	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010036629	2200.00	8028002260	27/03/2014	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010036632	500.00	8028002260	27/03/2014	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010027216	7401.25	1210110385	19/09/2013	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010028899	7401.25	1210110385	24/10/2013	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010034886	14802.50	1210110385	27/02/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010021433	1418.92	1159000318	30/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010024579	901.32	1159000318	01/08/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010024562	773.98	1159000318	01/08/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010026005	709.70	1159000388	05/09/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010026775	1571.32	1159000388	12/09/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010026613	1755.80	1159000388	12/09/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010027297	1740.20	1159000388	26/09/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010030084	5933.03	1159000318	14/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010036246	944.00	1187000320	20/03/2014	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0003100	FCC Electrical Wholesalers Ltd	0010021379	678.71	2161000318	23/05/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003100	FCC Electrical Wholesalers Ltd	0010021111	1043.38	2161000318	23/05/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003100	FCC Electrical Wholesalers Ltd	0010025670	513.22	2165000320	22/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003100	FCC Electrical Wholesalers Ltd	0010030893	1800.00	1200000312	05/12/2013	Light Plant and Tools Acqn	Palace Theatre	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010022335	516.34	1186000318	27/06/2013	Materials Purchases	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010025545	524.66	1186000318	29/08/2013	Materials Purchases	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010035628	510.09	1186000318	13/03/2014	Materials Purchases	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0188400	FCY plc	0010018737	3386.06	1250010102	18/04/2013	Repair/Maintenance Buildings	Parks	Revenue
Mansfield District Council	37UF	0188400	FCY plc	0010019945	2216.79	1250430388	02/05/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0188400	FCY plc	0010022464	685.22	1250130388	04/07/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0188400	FCY plc	0010028027	3211.07	8006032258	17/10/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0188400	FCY plc	0010028874	3211.07	8006032258	24/10/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0038300	Federation of Burial & Crem. Authorities	0010032522	870.10	4101000470	16/01/2014	Subscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0257000	Fisher Hargreaves Proctor Ltd	0010024149	2000.00	1461000388	25/07/2013	Hired/Contracted Services	Retail Development	Revenue
Mansfield District Council	37UF	0168000	Fletcher King	0010022875	676.67	1462370141	25/07/2013	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0147100	Floorscape Contracts Ltd	0010018244	888.00	1460000102	04/04/2013	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0147100	Floorscape Contracts Ltd	0010026307	780.00	2161000388	05/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0147100	Floorscape Contracts Ltd	0010034132	885.00	1510070104	13/02/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0121100	Fools Paradise	0010023554	1,025.00	1200140385	01/08/2013	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0121100	Fools Paradise	0010025905	930.00	1200140385	29/08/2013	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010027263	1260.00	1300000388	28/11/2013	Hired/Contracted Services	Cemeteries	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010032076	2000.00	1171000388	09/01/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010033823	1082.50	1400000388	06/02/2014	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0238200	Forest Town Community Council	0020004590	1000.00	2300000174	10/10/2013	Environmental Works	Policy Unit	Revenue
Mansfield District Council	37UF	0118900	Forest Town Community Council	0020005240	500.00	1700000562	30/01/2014	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0244900	Formost Air Conditioning Ltd	0010023032	3451.00	1163020125	27/06/2013	Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0244900	Formost Air Conditioning Ltd	0010030754	2976.00	1163000102	05/12/2013	Repair/Maintenance Buildings	Civic Centre	Revenue

Mansfield District Council	37UF	0244900	Formost Air Conditioning Ltd	0010035515	767.00	1163000102	20/03/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0039900	Forward Chemicals	0010019558	739.52	1330000314	02/05/2013	Materials Booked Direct	Public Conveniences	Revenue
Mansfield District Council	37UF	0039900	Forward Chemicals	0010022880	885.56	1330000314	27/06/2013	Materials Booked Direct	Public Conveniences	Revenue
Mansfield District Council	37UF	0039900	Forward Chemicals	0010024362	687.00	1330000318	25/07/2013	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0039900	Forward Chemicals	0010027015	524.76	1330000318	26/09/2013	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0039900	Forward Chemicals	0010029762	524.76	1330000318	14/11/2013	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0039900	Forward Chemicals	0010030536	522.00	1510000102	05/12/2013	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0039900	Forward Chemicals	0010032681	580.00	1330000318	16/01/2014	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0039900	Forward Chemicals	0010030389	2296.00	1510000102	06/02/2014	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0039900	Forward Chemicals	0010034184	761.04	1330000318	13/02/2014	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010032439	750.00	2161000388	09/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010033185	1500.00	2161000388	23/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010033238	1650.00	2161000388	23/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010033599	1425.00	2161000388	30/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010034381	1875.00	2161000388	13/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010034425	1650.00	2161000388	13/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010035196	1725.00	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010035197	514.76	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010035198	531.03	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010035200	2112.50	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010035588	1112.50	2161000388	13/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010036653	1625.00	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010036655	1650.00	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010036656	932.86	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0280200	Fox Roofing	0010036675	1600.00	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0040700	Freeman & Mitchell	0010019307	5200.00	8002002254	25/04/2013	External Professional Fees	Council House Sales	Capital
Mansfield District Council	37UF	0040800	Freeth Cartwright LLP	0020003934	1800000.00	8049002250	14/06/2013	Land and Building Acquisition	General Hospital	Capital
Mansfield District Council	37UF	0040800	Freeth Cartwright LLP	0020003934	10200.00	8049002253	14/06/2013	External Legal Fees	General Hospital	Capital
Mansfield District Council	37UF	0185800	Freight Transport Association	0010031358	662.00	1159000470	12/12/2013	Subscriptions	Fleet Administration	Revenue
Mansfield District Council	37UF	0227800	Fresh Marketing Solutions Ltd	0010018941	1322.50	1429040466	11/04/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0227800	Fresh Marketing Solutions Ltd	0010021640	1395.23	1429040466	30/05/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0227800	Fresh Marketing Solutions Ltd	0010023453	836.25	1429040466	04/07/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0227800	Fresh Marketing Solutions Ltd	0010024548	649.63	1429040466	01/08/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0227800	Fresh Marketing Solutions Ltd	0010026503	576.25	1429040466	05/09/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010018711	516.38	1350000041	11/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010019109	542.04	1350000041	18/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010019554	796.86	1350000041	25/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010021917	620.01	1350000041	06/06/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010023119	806.44	1350000041	04/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010023589	623.02	1350000041	11/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010030840	776.89	1350000041	05/12/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010035093	504.36	1350000041	27/02/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0108400	Friends of Fisher Lane Park	0020003500	1000.00	1221040388	26/04/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0108400	Friends of Fisher Lane Park	0010033646	1000.00	1221040388	30/01/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0118900	Friends of Fisher Lane Park	0020005569	500.00	1700000562	21/03/2014	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0118900	Friends of Forest Road Park	0020005568	500.00	1700000562	21/03/2014	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0204200	Frontier Pitts Ltd	0010024098	850.38	1160000102	01/08/2013	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010022796	1425.00	1159000318	27/06/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010024580	1,635.00	1187000320	01/08/2013	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010030553	1845.00	1187000320	28/11/2013	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010032583	1635.00	1187000320	09/01/2014	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010032583	996.00	1187000320	09/01/2014	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0040900	Fumex Ltd	0010033766	1000.00	1159000388	06/02/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010019737	630.00	4101000124	25/04/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010019738	3995.00	4101000124	25/04/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010020333	14688.08	4101000124	09/05/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue

Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010020335	706.38	4101000124	09/05/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010021293	869.51	4101000124	30/05/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010021279	2750.00	4101000124	30/05/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010023107	510.40	4101000124	27/06/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010023813	621.10	4101000124	18/07/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010023849	5875.00	4101000124	18/07/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010023850	848.70	4101000124	18/07/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010023851	1685.21	4101000124	18/07/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010023852	1330.76	4101000124	18/07/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010025228	841.21	4101000124	08/08/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010026872	1144.90	4101000124	26/09/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010028155	14638.56	4101000124	17/10/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010028156	5295.00	4101000124	17/10/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010028157	523.80	4101000124	17/10/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010028158	914.64	4101000124	17/10/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010028160	21596.50	4102020388	17/10/2013	Hired/Contracted Services	Crematorium Capital	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010031937	3865.00	4101000124	19/12/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010033150	1480.00	4101000124	23/01/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010033151	506.98	4101000124	23/01/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010028161	9718.00	4101000124	27/02/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010035279	619.36	4101000124	06/03/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010035323	528.44	4101000124	06/03/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010035324	1985.00	4101000124	06/03/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010035302	809.48	4101000124	06/03/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0121200	G F Tomlinson Building Ltd	0010030875	934.68	8007002257	05/12/2013	Contractor Payments	Rebecca Adlington Swim Centre	Capital
Mansfield District Council	37UF	0228800	G K Precision	0010023451	2347.50	8429052263	04/07/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010023302	2880.00	2164000388	04/07/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010024472	3200.00	2161000388	25/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010025903	3,200.00	2161000388	29/08/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010027639	1680.00	2161000388	03/10/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010036485	5120.00	2270000303	27/03/2014	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010036604	6745.00	2200000388	27/03/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010036759	1600.00	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010019237	536.94	1179000374	18/04/2013	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010021041	536.94	1179000374	23/05/2013	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010022510	536.94	1179000374	20/06/2013	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010023343	536.94	1179000374	04/07/2013	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010025041	536.94	1179000374	08/08/2013	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010026179	536.94	1179000374	05/09/2013	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010028045	536.94	1179000374	10/10/2013	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010029449	536.94	1179000374	07/11/2013	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010031273	536.94	1179000374	12/12/2013	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010032473	536.94	1179000374	16/01/2014	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010033947	536.94	1179000374	06/02/2014	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010035737	536.94	1179000374	13/03/2014	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010018688	2000.00	8004012257	18/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010019689	2200.00	8004012257	25/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010020070	2320.00	8011002257	02/05/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010020504	2900.00	8004012257	09/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010020500	949.08	8004012257	09/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010019910	990.00	8010002263	09/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010019263	934.00	8004012257	16/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010020859	1162.00	8004012257	23/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010022140	3000.00	8004012257	13/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010022677	1310.00	8004012257	27/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010023500	3300.00	8004012257	11/07/2013	Contractor Payments	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010024406	1,796.00	8004012257	01/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010025274	2,800.00	8010002257	15/08/2013	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010026099	2800.00	8010002257	05/09/2013	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010027111	2000.00	8004012257	19/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010027417	800.00	8004012257	17/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010026852	-1550.00	8004012257	17/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010028548	3540.00	8011002257	17/10/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010030234	3800.00	8004012257	21/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010031450	4000.00	8004012257	12/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010031688	3495.00	8004012257	19/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010033931	3000.00	8004012257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010033680	2150.00	8004012257	13/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010034783	1705.00	8004012257	20/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010033933	1717.20	8010002263	20/02/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010034785	2700.00	8010002263	20/02/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010035658	2500.00	8004012257	13/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010036003	982.00	8010002263	20/03/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010036153	1132.00	8004012257	20/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010036154	2000.00	8004012257	20/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0289100	Gas Safe Consultants Ltd	0010034952	1250.00	1159000058	20/03/2014	Training Expenses Staff	Fleet Administration	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020004695	1500.00	2160000058	31/10/2013	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020005191	788.80	2160000058	23/01/2014	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0289700	GB Group Plc	0010035801	500.00	1153000485	13/03/2014	Criminal Records Bureau	Human Resources	Revenue
Mansfield District Council	37UF	0242300	GB Water Ltd	0010035062	620.00	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0286000	GCA (UK) LTD	0010034432	1295.00	1233000102	13/02/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0215100	GEE Diesel Services Ltd	0010033120	550.00	1159000318	23/01/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010020671	2717.82	1350000327	30/05/2013	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010020674	905.94	1350000327	06/06/2013	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010021530	3623.76	1360000327	06/06/2013	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010028566	3623.76	1350000327	17/10/2013	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010028567	3623.76	1360000327	17/10/2013	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010036092	1811.88	1360000320	27/03/2014	Materials Stores	Street Cleansing	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010018777	888.00	1162000041	11/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010018779	888.00	1162000041	11/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010018780	888.00	1162000041	11/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010019470	888.00	1162000041	18/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010019724	893.40	1162000041	25/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010020016	888.00	1162000041	02/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010020321	888.00	1162000041	09/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010020753	696.00	1162000041	16/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010021604	888.00	1162000041	30/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010021414	888.00	1162000041	30/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010022097	888.00	1162000041	13/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010022099	888.00	1162000041	13/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010022972	1578.00	1162000041	27/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010023984	1086.24	1162000041	18/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010023985	918.24	1162000041	18/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010024600	888.00	1162000041	01/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010024587	1,548.00	1162000041	01/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010025292	1,080.00	1162000041	15/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010025564	1,104.00	1162000041	22/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010025911	1,027.92	1162000041	29/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010026225	1416.24	1162000041	05/09/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010027129	1847.76	1162000041	19/09/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010027479	960.24	1162000041	26/09/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010028023	918.00	1162000041	10/10/2013	Agency Staff	Design Services	Revenue

Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010028482	888.00	1162000041	17/10/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010028310	899.76	1162000041	17/10/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010028695	888.00	1162000041	24/10/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010029386	888.00	1162000041	07/11/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010029387	888.00	1162000041	07/11/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010029772	888.00	1162000041	14/11/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010030223	888.00	1162000041	21/11/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010030676	888.00	1162000041	28/11/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010030915	888.00	1162000041	05/12/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010032234	860.70	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010032237	864.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010032794	870.00	1162000041	16/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010032669	896.10	1162000041	16/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010033382	888.00	1162000041	30/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010033385	888.00	1162000041	30/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010033735	888.00	1162000041	06/02/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010034156	888.00	1162000041	13/02/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010034557	888.00	1162000041	20/02/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010034980	978.00	1162000041	27/02/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010035433	828.24	1162000041	06/03/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010035734	1088.10	1162000041	13/03/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010036104	792.24	1162000041	20/03/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010036570	1092.00	1162000041	27/03/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010019392	597.90	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010019414	1368.60	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010020234	1803.60	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010020240	828.50	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010020241	547.10	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010020883	1368.60	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010020970	797.50	2160000318	23/05/2013	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010020971	519.12	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010020972	1368.60	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010022695	1073.27	2165000320	27/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010024683	1,331.52	2165000320	01/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010024891	614.90	2165000320	08/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010025678	601.46	2165000320	22/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010026428	880.39	2165000320	12/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010026881	837.50	2165000320	19/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010027304	614.90	2165000320	26/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010027900	643.50	2160000318	03/10/2013	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010028777	830.50	2165000320	24/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010029134	844.50	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010030817	844.50	2165000320	05/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010030818	1285.89	2165000320	05/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010032233	1312.00	2165000320	09/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010032608	614.90	2165000320	16/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010032789	807.00	2165000320	16/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010033618	581.09	2165000320	30/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010035027	837.50	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0099600	Gilgen Doors	0010023228	3500.00	1221120125	11/07/2013	Repair/Mce Fixed Plant Special	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010018395	4837.89	1159000318	04/04/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010021139	637.46	1159000318	23/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010021148	505.48	1159000318	23/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010021422	752.40	1159000318	30/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010025208	10,154.40	8028002261	08/08/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010026532	596.25	1159000318	12/09/2013	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0000900	GK Group Ltd	0010028474	14711.96	8028002261	17/10/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010028103	1230.00	1159000318	17/10/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010028474	-2451.99	1159000203	17/10/2013	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010029285	17712.70	8028002261	31/10/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010030462	19647.27	8028002261	21/11/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010030463	19647.27	8028002261	21/11/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010032588	822.96	1159000318	09/01/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010036650	513.10	1159000318	27/03/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0249500	Gladiator Security 24/7 UK Ltd	0010023590	573.50	1421120385	01/08/2013	Fees and Allowances	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0249500	Gladiator Security 24/7 UK Ltd	0010023590	989.75	1421120385	01/08/2013	Fees and Allowances	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0249500	Gladiator Security 24/7 UK Ltd	0010028056	9823.50	1421120385	10/10/2013	Fees and Allowances	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0249500	Gladiator Security 24/7 UK Ltd	0010026780	6031.00	1421120385	31/10/2013	Fees and Allowances	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0249500	Gladiator Security 24/7 UK Ltd	0010029809	9934.50	8049002255	05/12/2013	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0249500	Gladiator Security 24/7 UK Ltd	0010031641	1156.25	8049002257	16/01/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0230500	Glass's	0010035459	769.00	1159000470	06/03/2014	Subscriptions	Fleet Administration	Revenue
Mansfield District Council	37UF	0043900	Glasstrap Ltd	0010032697	936.00	1711000056	16/01/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0098400	Gleeds	0010018875	750.00	8018002255	11/04/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0098400	Gleeds	0010020319	750.00	8018002255	16/05/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0098400	Gleeds	0010022237	750.00	8018002255	13/06/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0098400	Gleeds	0010023259	750.00	8018002255	04/07/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0098400	Gleeds	0010025040	750.00	8018002255	15/08/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0098400	Gleeds	0010026231	750.00	8018002255	05/09/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0098400	Gleeds	0010024929	975.00	8015002257	17/10/2013	Contractor Payments	Pleasley Hill	Capital
Mansfield District Council	37UF	0098400	Gleeds	0010029430	525.00	8018002255	14/11/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0098400	Gleeds	0010030881	700.00	8018002255	12/12/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0098400	Gleeds	0010032481	580.00	8014002254	16/01/2014	External Professional Fees	Brownlow Road	Capital
Mansfield District Council	37UF	0098400	Gleeds	0010032553	740.00	8018002255	16/01/2014	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0262400	Global Knowledge Network Training Ltd	0010027279	1366.68	1152020436	24/10/2013	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0030200	Glory Global Solutions (Int) Ltd	0010018031	789.00	1510000388	04/04/2013	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010022520	600.00	1152070437	20/06/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010022666	4200.00	1152070437	27/06/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010022939	3000.00	1152070437	27/06/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010029791	1500.00	1152070396	21/11/2013	Mapping Services	I/CT	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010021620	729.00	1360010320	20/06/2013	Materials Stores	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010021620	729.00	1360010320	20/06/2013	Materials Stores	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010027121	607.50	1360000318	26/09/2013	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010027121	607.50	1360000318	26/09/2013	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010030724	546.75	1360000318	28/11/2013	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010030724	546.75	1360000318	28/11/2013	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0271100	Graham Platts Management	0010029103	4299.78	1202AR0385	31/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0288400	Grangewood Plastic Packaging Ltd	0010036417	2638.50	1360000489	27/03/2014	Education Expenditure	Street Cleansing	Revenue
Mansfield District Council	37UF	0270700	Grant Thornton UK LLP	0010029017	2000.00	4101000491	31/10/2013	External Legal Expenses	Crematorium	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010033573	1590.00	1250000329	13/02/2014	Playground Equipment	Parks	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010031153	538.00	1250000318	06/03/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010031157	4442.50	1250000318	06/03/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010035812	3161.00	1171000388	13/03/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0002900	Greenham Trading Ltd	0010024078	787.20	1350000318	18/07/2013	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0002900	Greenham Trading Ltd	0010023910	642.99	2160000318	18/07/2013	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0002900	Greenham Trading Ltd	0010029482	654.79	2161000318	07/11/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002900	Greenham Trading Ltd	0010031804	631.43	2161000318	19/12/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002900	Greenham Trading Ltd	0010031139	769.20	1350000351	27/02/2014	Protective Clothing Manl Wkrs	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0002900	Greenham Trading Ltd	0010034667	1026.00	1350000351	20/03/2014	Protective Clothing Manl Wkrs	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0044600	Groundsman	0010018882	535.20	1350000318	11/04/2013	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0253100	Groundwork Greater Nottingham	0010023062	2064.78	2161000388	27/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0129600	Guardian Gas	0010018758	1287.20	1435000102	11/04/2013	Repair/Maintenance Buildings	Markets Operations	Revenue
Mansfield District Council	37UF	0129600	Guardian Gas	0010018760	562.56	1435000102	11/04/2013	Repair/Maintenance Buildings	Markets Operations	Revenue

Mansfield District Council	37UF	0129600	Guardian Gas	0010018761	1169.60	1330010102	11/04/2013	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0129600	Guardian Gas	0010019593	512.00	1460680102	25/04/2013	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0129600	Guardian Gas	0010019592	608.00	1330010102	25/04/2013	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0129600	Guardian Gas	0010024336	777.03	1463000102	25/07/2013	Repair/Maintenance Buildings	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0129600	Guardian Gas	0010024337	1253.22	1463000102	25/07/2013	Repair/Maintenance Buildings	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0129600	Guardian Gas	0010025619	700.00	1330010102	22/08/2013	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0129600	Guardian Gas	0010030993	816.24	1463000102	05/12/2013	Repair/Maintenance Buildings	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0129600	Guardian Gas	0010030970	665.00	1510080102	05/12/2013	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0129600	Guardian Gas	0010030978	855.64	1330010102	05/12/2013	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010034668	510.00	1250040388	20/02/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0020005599	510.00	1250040388	27/03/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0255200	H Docherty Limited	0010023742	1069.01	2165000320	11/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0170000	H R H Entertainments	0020004820	2717.25	1204810385	14/11/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0046700	Halarose Limited	0010035319	2508.51	1120000439	06/03/2014	Telephones	Electoral Registration	Revenue
Mansfield District Council	37UF	0046700	Halarose Limited	0010035662	13921.85	1120000437	13/03/2014	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0188700	Halcrow Group Ltd	0010024357	20830.60	1250000388	05/09/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0045500	Hall Plant Hire Ltd	0010024989	850.00	1250000388	22/08/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0045500	Hall Plant Hire Ltd	0010025557	1,415.00	1300010507	22/08/2013	Other Expenses General	Cemeteries	Revenue
Mansfield District Council	37UF	0045500	Hall Plant Hire Ltd	0010027955	1705.00	8052002257	17/10/2013	Contractor Payments	Rainworth OSpace Play Facility	Capital
Mansfield District Council	37UF	0045500	Hall Plant Hire Ltd	0010027953	2385.00	1250000388	17/10/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0046200	Halfast Industrial Supplies Ltd	0010031439	5000.00	1429040466	12/12/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0064300	Handicare Accessibility Ltd	0010029753	1775.00	8004012257	28/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0046400	Handprint and Design Ltd	0010018665	1522.00	1100000366	11/04/2013	Printing	Council Tax Collection	Revenue
Mansfield District Council	37UF	0046400	Handprint and Design Ltd	0010022759	889.92	1105000366	27/06/2013	Printing	Benefits Administration	Revenue
Mansfield District Council	37UF	0046400	Handprint and Design Ltd	0010029391	872.61	1176020366	21/11/2013	Printing	Business Support Unit	Revenue
Mansfield District Council	37UF	0046400	Handprint and Design Ltd	0010029391	872.62	1100000366	21/11/2013	Printing	Council Tax Collection	Revenue
Mansfield District Council	37UF	0046400	Handprint and Design Ltd	0010029391	1797.00	1105000366	21/11/2013	Printing	Benefits Administration	Revenue
Mansfield District Council	37UF	0046500	Handshake Ltd	0010019757	3454.31	1202990385	25/04/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010019305	1049.00	1163000102	18/04/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010018263	-570.00	8009012257	18/04/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010012463	570.00	8009012257	18/04/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010021187	3884.00	1163000102	23/05/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010021505	675.00	8009012257	30/05/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010022141	2479.00	8009032257	13/06/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010023231	21512.32	1462480102	04/07/2013	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010024135	12500.00	1461210100	25/07/2013	Planned Preventative Mce	Retail Development	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010025902	1,749.00	1463000102	29/08/2013	Repair/Maintenance Buildings	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010025902	2,385.00	1463000102	29/08/2013	Repair/Maintenance Buildings	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010027094	2461.00	1160000102	26/09/2013	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010027767	554.00	1461210100	03/10/2013	Planned Preventative Mce	Retail Development	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010027974	2193.00	1463000100	10/10/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010028078	884.00	1461210100	10/10/2013	Planned Preventative Mce	Retail Development	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010028429	18000.00	1462480102	17/10/2013	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010027995	3327.30	8009022257	17/10/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010029389	1362.00	1163000102	07/11/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010029401	760.74	1200000100	14/11/2013	Planned Preventative Mce	Palace Theatre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010029401	2732.00	1200000100	14/11/2013	Planned Preventative Mce	Palace Theatre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010030069	10216.84	1462480102	14/11/2013	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010029902	1205.00	8009012257	14/11/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010030618	846.70	8009022257	28/11/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010030990	17024.58	8004042257	05/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010032575	6690.62	8004042257	09/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010032769	1244.00	8009012257	16/01/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010033597	6797.94	8039002257	30/01/2014	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010033499	1338.12	8004042257	30/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010033499	4632.52	8004042257	30/01/2014	Contractor Payments	Council Dwelling Schemes	Capital



Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010033777	1142.00	8009012257	13/02/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010035111	16712.46	8039002257	27/02/2014	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010036288	5952.23	1250120100	20/03/2014	Planned Preventative Mce	Parks	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010036288	3071.82	1250020100	20/03/2014	Planned Preventative Mce	Parks	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010036184	15760.00	1462480102	20/03/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0132100	Harrison Clark Solicitors	0010025769	976.00	1154000491	22/08/2013	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0132100	Harrison Clark Solicitors	0010032202	850.00	1154000491	09/01/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0132100	Harrison Clark Solicitors	0010034433	656.00	1154000491	20/02/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0177400	Harrisons Packaging Ltd	0010032159	1200.00	1325000318	23/01/2014	Materials Purchases	Dog Control Service	Revenue
Mansfield District Council	37UF	0177400	Harrisons Packaging Ltd	0010032706	1245.00	1325000318	23/01/2014	Materials Purchases	Dog Control Service	Revenue
Mansfield District Council	37UF	0179900	Harrop White Vallance & Dawson	0010024057	1115.55	1105000491	18/07/2013	External Legal Expenses	Benefits Administration	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010019958	1285.04	1156000050	02/05/2013	Advertising Appointments	Waste/Recycling Overhead	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010019708	1335.05	1340040050	02/05/2013	Advertising Appointments	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010023920	525.50	1165000050	18/07/2013	Advertising Appointments	Civic Centre Management	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010023921	514.47	1165000050	18/07/2013	Advertising Appointments	Civic Centre Management	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010025582	504.29	2220000050	29/08/2013	Advertising Appointments	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010025582	504.29	2270010050	29/08/2013	Advertising Appointments	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010026184	579.55	1200040050	12/09/2013	Advertising Appointments	Palace Theatre	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010027506	589.55	1340040050	03/10/2013	Advertising Appointments	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010027723	1248.63	1171000050	10/10/2013	Advertising Appointments	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010028664	589.55	1340050050	31/10/2013	Advertising Appointments	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010029357	670.43	1200030050	14/11/2013	Advertising Appointments	Palace Theatre	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010029172	599.56	1165000050	21/11/2013	Advertising Appointments	Civic Centre Management	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010029916	643.60	1429030050	28/11/2013	Advertising Appointments	Regeneration	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010029920	613.97	1210000050	28/11/2013	Advertising Appointments	Museum Administration	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010029921	525.50	1165000050	28/11/2013	Advertising Appointments	Civic Centre Management	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010032213	839.16	2250000611	09/01/2014	Supp Svcs-Human Resources	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010033410	510.47	1720000050	06/02/2014	Advertising Appointments	Public Relations	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010034062	1057.12	1340040050	20/02/2014	Advertising Appointments	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010034202	671.63	2130000050	20/02/2014	Advertising Appointments	Landlord Svcs/Debt Recovery	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010035236	787.23	2250000050	06/03/2014	Advertising Appointments	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0078500	Havas People Ltd	0010035974	782.30	1171000050	27/03/2014	Advertising Appointments	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0112100	Hawthorns Theatrical Ltd	0010021560	523.46	1200000124	30/05/2013	Repair/Mce Fixed Plant General	Palace Theatre	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010030695	1470.00	1250000388	05/12/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010034369	510.00	2161000058	13/02/2014	Training Expenses Staff	Repairs/Routine	Revenue
Mansfield District Council	37UF	0283200	Haymarket Media Group Ltd	0010033950	915.00	1410000470	13/02/2014	Subscriptions	Development Control	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010018441	815.40	1162000041	04/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010018442	799.80	1162000041	04/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010018556	906.44	1162000041	11/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010019471	679.83	1162000041	18/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010019241	906.44	1162000041	18/04/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010019991	639.84	1162000041	02/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010020014	906.44	1162000041	02/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010020630	906.44	1162000041	16/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010020756	973.09	1162000041	16/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010021489	626.51	1162000041	30/05/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010021533	639.84	1162000041	06/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010022106	706.49	1162000041	13/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010022233	826.46	1162000041	13/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010022444	879.78	1162000041	20/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010022970	746.48	1162000041	27/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010023509	653.17	1162000041	11/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010023980	826.46	1162000041	18/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010024056	1093.06	1162000041	18/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010024313	826.46	1162000041	25/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010024588	1,199.70	1162000041	01/08/2013	Agency Staff	Design Services	Revenue



Mansfield District Council	37UF	0046800	Hays Recruitment	0010036467	526.68	2160000041	27/03/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010018867	567.51	1201010340	11/04/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010018868	526.75	1201010340	11/04/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010022185	760.20	1201010340	13/06/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010026819	1452.74	1201010340	12/09/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010029891	604.39	1201010340	14/11/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010029896	1043.28	1201010340	14/11/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010031469	690.57	1201010340	12/12/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010031468	1032.83	1201010340	19/12/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010034572	1030.15	1201010340	20/02/2014	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010035836	548.10	1201010340	13/03/2014	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0047000	Health Assured Ltd	0010027733	3171.85	1153000052	10/10/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0124100	Healthmatic Ltd	0010018995	3500.00	1330010388	11/04/2013	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0124100	Healthmatic Ltd	0010034237	3500.00	1330010388	13/02/2014	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0081100	Heineken UK Ltd	0010018869	589.37	1201010340	11/04/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0081100	Heineken UK Ltd	0010021307	908.52	1201010340	23/05/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0081100	Heineken UK Ltd	0010022858	830.29	1201010340	27/06/2013	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010021142	644.40	1159000318	23/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010018579	639.00	2161000388	11/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010018584	581.00	2161000388	11/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010018586	1048.00	2161000388	11/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010020871	732.00	2162000388	16/05/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010025720	948.00	2161000388	22/08/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010025891	1100.00	2161000388	05/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010027227	1019.00	2161000388	19/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010029497	517.00	2161000388	07/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010030178	1040.00	2161000388	14/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010031847	849.00	2161000388	19/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010033613	835.00	2161000388	30/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010034268	1058.00	2161000388	13/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010034611	1435.00	2161000388	20/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010035393	1399.00	2161000388	06/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010035394	516.00	2161000388	06/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010035397	759.00	2161000388	06/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010036690	860.00	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0252300	Hetty's	0010032267	2490.00	1348010504	09/01/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0252300	Hetty's	0010032267	4980.00	1348020504	09/01/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0252300	Hetty's	0010032267	4980.00	1348030504	09/01/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0252300	Hetty's Mediation Service	0010023055	12450.00	1341060504	04/07/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0258500	Heyland Marine	0010026071	594.00	1250000318	29/08/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0047800	Hickling & Squires LLP	0010018678	1125.00	1437000370	18/04/2013	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0047800	Hickling & Squires LLP	0010024543	4,600.00	1240000370	01/08/2013	Advertising Other	Town Centre Events	Revenue
Mansfield District Council	37UF	0047800	Hickling & Squires LLP	0010030130	2575.00	1437010370	14/11/2013	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0255900	Hickman Associates Ltd	0010030255	1100.00	1220070385	28/11/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0255900	Hickman Associates Ltd	0010030253	750.00	2150000501	05/12/2013	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0255900	Hickman Associates Ltd	0010030253	750.00	2150000501	05/12/2013	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0279500	Hideaway Media Ltd	0010032175	2000.00	8049002257	09/01/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010027208	525.52	2161000318	19/09/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010035016	825.00	2161000320	27/02/2014	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010035017	760.00	2161000320	27/02/2014	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0048200	Highline Extreme Ltd	0010023220	1198.00	1221040388	04/07/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0213700	Hi-Lift Property Maintenance	0010020222	990.00	1174000115	09/05/2013	Grounds Maintenance General	Town Centre Operations	Revenue
Mansfield District Council	37UF	0213700	Hi-Lift Property Maintenance	0010027942	1251.95	2161000388	03/10/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0213700	Hi-Lift Property Maintenance	0010030603	990.00	1174000115	28/11/2013	Grounds Maintenance General	Town Centre Operations	Revenue
Mansfield District Council	37UF	0213700	Hi-Lift Property Maintenance	0010033645	530.00	1174000115	30/01/2014	Grounds Maintenance General	Town Centre Operations	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010025977	1173.76	4101000481	05/09/2013	Book/Remembrance Inscriptions	Crematorium	Revenue

Mansfield District Council	37UF	0047900	Hilton Studios	0010032525	966.00	4101000481	09/01/2014	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0166000	HLG	0010023320	5610.00	2200000388	04/07/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0190200	HM Revenue & Customs	0020003990	72000.00	8049002253	21/06/2013	External Legal Fees	General Hospital	Capital
Mansfield District Council	37UF	0114300	HMCTS	0020003341	1200.00	1471000491	08/04/2013	External Legal Expenses	Property Services	Revenue
Mansfield District Council	37UF	0114300	HMCTS	0020003434	545.00	1410000491	18/04/2013	External Legal Expenses	Development Control	Revenue
Mansfield District Council	37UF	0114300	HMCTS	0020003621	545.00	2110000612	10/05/2013	Supp Svcs-Legal	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0114300	HMCTS	0020003624	655.00	2110000612	10/05/2013	Supp Svcs-Legal	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0114300	HMCTS	0020004503	670.00	1178000386	26/09/2013	Fees Arrears Collection	Debtors	Revenue
Mansfield District Council	37UF	0174700	Homes & Communities Agency	0010019154	5515.14	1451000403	18/04/2013	Payments to Local Authorities	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0174700	Homes & Communities Agency	0020004100	7390.82	1462380484	04/07/2013	Contributions	Industrial Development	Revenue
Mansfield District Council	37UF	0174700	Homes & Communities Agency	0020005375	7390.82	1462380484	12/02/2014	Contributions	Industrial Development	Revenue
Mansfield District Council	37UF	0174700	Homes & Communities Agency	0020005375	2693.10	1462380484	12/02/2014	Contributions	Industrial Development	Revenue
Mansfield District Council	37UF	0174700	Homes & Communities Agency	0020005375	133339.50	8044162263	12/02/2014	Contributions	Industrial Development	Capital
Mansfield District Council	37UF	0174700	Homes & Communities Agency	0010015535	9000.00	8020002257	27/02/2014	Contractor Payments	M/W Station Gateway Accom.	Capital
Mansfield District Council	37UF	0174700	Homes & Communities Agency	0010022691	5500.00	8020002257	27/02/2014	Contractor Payments	M/W Station Gateway Accom.	Capital
Mansfield District Council	37UF	0174700	Homes & Communities Agency	0010022692	-9000.00	8020002257	27/02/2014	Contractor Payments	M/W Station Gateway Accom.	Capital
Mansfield District Council	37UF	0174700	Homes & Communities Agency	0010034524	5500.00	8020002257	13/03/2014	Contractor Payments	M/W Station Gateway Accom.	Capital
Mansfield District Council	37UF	0129000	Homestart Mansfield	0020004838	2000.00	1130000466	14/11/2013	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0123100	Hometrack Data Systems	0010018823	1950.00	1714000360	11/04/2013	Books/Publications General	Head Housing Services	Revenue
Mansfield District Council	37UF	0123100	Hometrack Data Systems	0010036493	1950.00	2300000470	27/03/2014	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010018656	600.00	2160000407	11/04/2013	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010021387	1600.00	2160000407	23/05/2013	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010021967	860.00	2161000407	06/06/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010021963	1014.00	2161000407	06/06/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010023857	1420.00	2161000407	18/07/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010023858	795.00	2161000407	18/07/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010025632	1,080.00	2161000407	22/08/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010026583	600.00	2161000407	12/09/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010026584	560.00	2161000407	12/09/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010028253	1040.00	2161000407	10/10/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010028245	714.00	2161000407	10/10/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010030050	1010.00	2161000407	14/11/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010030511	853.00	2161000407	21/11/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010031231	890.00	2161000407	12/12/2013	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010032905	525.00	2161000407	16/01/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010032908	740.00	2161000407	16/01/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010034313	1460.00	2161000407	13/02/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010034589	1208.00	2161000407	20/02/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010035950	584.00	2161000318	13/03/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010035951	890.00	2161000318	13/03/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010035950	780.00	2160000318	13/03/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0239700	Hormonal Housewives Ltd	0010019736	4166.67	1202AC0385	25/04/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0239700	Hormonal Housewives Ltd	0010020648	2176.87	1202AC0385	16/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0049500	Housemark Ltd	0010021983	8596.71	2300000470	04/07/2013	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0049500	Housemark Ltd	0010025389	1,383.80	2300000519	15/08/2013	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0049500	Housemark Ltd	0010036469	540.00	2300000519	27/03/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0049200	Housing Partners Limited	0010021457	4995.00	2250000388	30/05/2013	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0049000	HQN Ltd	0010025279	820.00	2150000513	15/08/2013	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0049000	HQN Ltd	0010030564	820.00	2150000513	28/11/2013	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0049000	HQN Ltd	0010033873	620.00	2300000470	06/02/2014	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010018709	1888.49	1350000041	11/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010018883	1930.58	1350000041	18/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010019485	1297.24	1350000041	25/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010019837	1592.37	1350000041	02/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010020426	2290.17	1350000041	16/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010020832	2491.02	1350000041	16/05/2013	Agency Staff	Refuse Collection Domestic	Revenue

Mansfield District Council	37UF	0004200	HR Essential Ltd	0010020104	1596.20	1350000041	23/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010021171	2012.07	1350000041	30/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010021893	2819.91	1350000041	06/06/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010021643	2301.55	1350000041	06/06/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010022332	2276.72	1350000041	20/06/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010023027	3140.53	1350000041	04/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010022925	3387.51	1350000041	04/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010023668	2854.22	1350000041	18/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010024142	2387.22	1350000041	25/07/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010024663	2,129.81	1350000041	01/08/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010024741	3,228.83	1350000041	08/08/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010024742	1,942.27	1350000041	08/08/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010025193	2,309.53	1350000041	15/08/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010025456	2,389.09	1350000041	22/08/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010026108	1620.79	1350000041	05/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010025740	2161.84	1350000041	05/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010026480	2975.39	1350000041	12/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010026787	1561.71	1350000041	19/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010027154	1480.27	1350000041	26/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010027951	2092.25	1350000041	10/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010027824	2339.15	1350000041	10/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010028314	1857.26	1350000041	10/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010028937	2006.41	1350000041	31/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010028657	1505.26	1350000041	31/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010029276	1896.11	1350000041	07/11/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010030027	1736.61	1350000041	14/11/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010030193	2260.99	1350000041	21/11/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010030710	2391.08	1350000041	05/12/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010030711	3334.20	1350000041	05/12/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010031161	2071.33	1350000041	12/12/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010031700	699.98	1350000041	02/01/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010031848	2198.39	1350000041	02/01/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010032139	870.70	1350000041	09/01/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010032591	2353.24	1350000041	16/01/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010032640	1163.11	1350000041	16/01/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010032917	1941.47	1350000041	23/01/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010033153	1783.27	1350000041	23/01/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010033536	2634.90	1350000041	30/01/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010034098	2001.90	1350000041	13/02/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010035057	1788.30	1350000041	27/02/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010035059	3075.47	1350000041	27/02/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010034349	2185.00	1350000041	27/02/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010035367	3112.37	1350000041	13/03/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010035891	2317.13	1350000041	13/03/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0242700	Hucknall Street Pastors	0010020631	900.00	1342000504	23/05/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010018872	533.84	1203010343	11/04/2013	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010031078	657.76	1203010343	12/12/2013	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010031904	816.80	1203010343	19/12/2013	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010033051	522.18	1203010343	23/01/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0053900	Huthwaite Roofing Supplies Ltd	0010028246	640.20	2165000320	10/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010020872	1085.00	2162000183	16/05/2013	Legionella	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010020964	975.00	2162000183	23/05/2013	Legionella	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010021687	575.00	1160000102	06/06/2013	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010021691	859.00	2161000388	06/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010022342	800.00	2162000183	13/06/2013	Legionella	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010023690	600.00	2162000183	11/07/2013	Legionella	Repairs/Cyclical	Revenue

Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010024520	800.00	2162000183	01/08/2013	Legionella	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010026821	800.00	2162000183	12/09/2013	Legionella	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010026823	800.00	2162000183	12/09/2013	Legionella	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010026825	585.00	2162000183	12/09/2013	Legionella	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010032414	1180.00	2161000388	09/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010033608	695.00	2160000388	30/01/2014	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0050400	Hytrac Lifts Ltd	0010022656	2146.00	1163040124	20/06/2013	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0050400	Hytrac Lifts Ltd	0010025571	680.00	1163040124	22/08/2013	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0050400	Hytrac Lifts Ltd	0010026189	742.00	1163000102	05/09/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0050400	Hytrac Lifts Ltd	0010026191	577.00	1163000102	12/09/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0050400	Hytrac Lifts Ltd	0010026191	2052.00	1163000102	12/09/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0050400	Hytrac Lifts Ltd	0010026191	587.00	1163000102	12/09/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0252100	I Create Ltd	0010022927	612.50	8018002255	27/06/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0252100	I Create Ltd	0010028360	2587.50	8018002255	31/10/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractor	0010030100	5000.00	8010002263	14/11/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractor	0010028990	990.54	8010002263	14/11/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractor	0010028992	2339.45	8010002263	14/11/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010022848	2,700.00	1171000388	01/08/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010027563	720.00	1171000388	26/09/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010028886	3990.00	1171000388	31/10/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010028885	3240.00	1171000388	14/11/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010032111	840.00	1171000388	09/01/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010033034	2200.00	1171000388	23/01/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010035329	1270.00	1171000388	06/03/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010035334	1140.00	1171000388	20/03/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0150700	IBM UK Ltd	0010019633	2627.72	1152020424	25/04/2013	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0150700	IBM UK Ltd	0010019632	-1466.40	1152020424	25/04/2013	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0050600	Ideal Cleaning Services Ltd	0010019142	4655.52	2220000388	18/04/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0050600	Ideal Cleaning Services Ltd	0010021309	858.60	2220000388	30/05/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0050600	Ideal Cleaning Services Ltd	0010021390	3587.04	2220000388	30/05/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0100500	Ideal Industries Ltd	0010019808	6500.00	1317000300	02/05/2013	Air Pollution Equipment	Pollution Control	Revenue
Mansfield District Council	37UF	0100500	Ideal Industries Ltd	0010019808	1000.00	1317000300	02/05/2013	Air Pollution Equipment	Pollution Control	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010020621	2359.00	1430040388	16/05/2013	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010022071	1760.00	1430040388	13/06/2013	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010026559	1761.00	1430040388	12/09/2013	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010029889	775.00	1430040388	14/11/2013	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010033638	1550.00	1430040388	30/01/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010033640	1761.00	1430040388	30/01/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010036724	986.00	1430040388	27/03/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0051200	IMC Couriers	0010023562	615.00	1200140385	18/07/2013	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0051200	IMC Couriers	0010025008	952.00	1240000388	08/08/2013	Hired/Contracted Services	Town Centre Events	Revenue
Mansfield District Council	37UF	0099300	Imperial Commercials Limited	0010024577	561.17	1159000388	01/08/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0239800	Independent Playground Inspections	0010021603	1085.00	1250000329	30/05/2013	Playground Equipment	Parks	Revenue
Mansfield District Council	37UF	0268200	In-Design	0010028692	1000.00	1462000385	07/11/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0162400	Innes England	0010033792	510.00	1462180388	13/02/2014	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010018424	1329.47	1360000041	04/04/2013	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010018710	1147.55	1360000041	11/04/2013	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010019007	1091.92	1360000041	18/04/2013	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010027329	574.88	1350000041	26/09/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010028140	1249.52	1350000041	10/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010028003	756.01	1350000041	10/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010028379	952.88	1350000041	17/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010028381	952.88	1350000041	17/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010029026	1659.01	1350000041	07/11/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010029027	729.75	1350000041	07/11/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010029028	1336.13	1350000041	07/11/2013	Agency Staff	Refuse Collection Domestic	Revenue

Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010029029	800.63	1350000041	07/11/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010029343	1563.20	1350000041	07/11/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010029771	742.89	1350000041	14/11/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010030386	829.51	1350000041	28/11/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010030833	509.26	1350000041	05/12/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010033147	942.38	1350000041	23/01/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010034005	537.68	1350000041	13/02/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010034826	588.89	1350000041	27/02/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010018437	1749.50	1152030425	04/04/2013	Computer Tapes	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010019230	3892.06	1152020431	18/04/2013	Microfocus Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010021033	1352.40	1420000422	06/06/2013	Computer Hardware Acquisition	Urban Regeneration	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010019228	22533.56	1152030437	06/06/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010019228	6909.10	1152030437	06/06/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010019228	8113.05	1152030437	06/06/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010019228	682.11	1152030437	06/06/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010019228	2344.16	1152030437	06/06/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010028897	765.10	8043052260	24/10/2013	Plant/Equipment Acquisition	Civic Centre Accommod Works	Capital
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010029104	1159.20	1700000422	31/10/2013	Computer Hardware Acquisition	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010029857	2484.95	8031002260	12/12/2013	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010031247	7072.55	8031002260	12/12/2013	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010031805	608.72	1152030437	02/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010031805	731.76	1152030437	02/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010032542	3042.00	1162000325	23/01/2014	Office Machinery Repair/Mce	Design Services	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010033384	1530.00	8040002260	30/01/2014	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010032515	1602.00	1152030438	20/02/2014	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010035792	3018.08	1105000421	13/03/2014	Computer Equipment Lease	Benefits Administration	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010036066	754.52	1171000422	20/03/2014	Computer Hardware Acquisition	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010036066	754.52	1120000422	20/03/2014	Computer Hardware Acquisition	Electoral Registration	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010036066	6602.05	1105000421	20/03/2014	Computer Equipment Lease	Benefits Administration	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010036066	1131.78	1175010422	20/03/2014	Computer Hardware Acquisition	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010036066	1697.67	1176010422	20/03/2014	Computer Hardware Acquisition	Business Support Unit	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010036066	754.52	1177000422	20/03/2014	Computer Hardware Acquisition	Internal Audit	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010036066	1509.04	1180000422	20/03/2014	Computer Hardware Acquisition	Financial Information Systems	Revenue
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010036066	1697.67	8043052260	20/03/2014	Plant/Equipment Acquisition	Civic Centre Accommod Works	Capital
Mansfield District Council	37UF	0114600	Insight Direct Uk Ltd	0010036547	5380.00	8040002260	27/03/2014	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0119000	Inspirations Theatre Company	0020004553	4127.21	1204701909	03/10/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0162900	Integrated Utility Services Ltd	0010023083	579.72	1163020125	04/07/2013	Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0272800	Interactive Keywords Ltd	0010031756	2801.75	1429040466	19/12/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0281500	Isle of Wight Postal Museum	0010033459	750.00	1210000102	30/01/2014	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0288500	ISS Damage Control Ltd	0020005366	500.00	1175030496	20/02/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0228400	J E S Plumbing & Heating	0010020076	2680.00	8011002257	02/05/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0212000	J H S Plastering & Damp Proofing	0010021229	550.00	2161000388	23/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010022486	-600.00	8053002257	27/06/2013	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010022157	1200.00	8053002257	27/06/2013	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010030208	600.00	8053002257	28/11/2013	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0251600	J Simpson Plumbing & Gas	0010025457	2850.00	8004012257	12/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0251600	J Simpson Plumbing & Gas	0020004449	2850.00	8004012257	19/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0251600	J Simpson Plumbing & Gas	0010030325	6000.00	8004012257	21/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0251600	J Simpson Plumbing & Gas	0010030681	2900.00	8010002263	12/12/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0251600	J Simpson Plumbing & Gas	0010031451	3200.00	8004012257	19/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0251600	J Simpson Plumbing & Gas	0010032779	800.00	8004012257	23/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0251600	J Simpson Plumbing & Gas	0010033374	3500.00	8010002263	06/02/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0277100	J Tomlinson Ltd	0020004914	5011.35	8032002257	28/11/2013	Contractor Payments	4 Seasons Public Conveniences	Capital
Mansfield District Council	37UF	0245700	J W Hutchinson Funeral Directors	0010021274	750.50	1301000507	30/05/2013	Other Expenses General	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0245700	J W Hutchinson Funeral Directors	0010021276	690.50	1301000507	30/05/2013	Other Expenses General	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0245700	J W Hutchinson Funeral Directors	0010021220	750.50	1301000507	30/05/2013	Other Expenses General	Burial of the Destitute	Revenue







Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010035366	803.74	2250000466	06/03/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010035094	540.20	2270010041	06/03/2014	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010035867	776.17	2250000466	20/03/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010036161	748.35	2250000466	20/03/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010036641	540.20	2270010041	27/03/2014	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0269100	Jamie Wilson Productions Ltd	0010028523	3000.00	1202AW0385	17/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0269100	Jamie Wilson Productions Ltd	0010029666	2616.71	1202AW0385	07/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0269100	Jamie Wilson Productions Ltd	0010035271	5000.00	1202CK0385	06/03/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0240500	Jethro Enterprises Ltd	0010019981	3918.20	1202750385	02/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010020532	736.08	2161000318	16/05/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010020529	542.13	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010024218	518.54	2165000320	25/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010027844	978.51	2161000318	03/10/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010029218	673.40	2161000318	31/10/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010032018	2247.95	2160000318	02/01/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010033225	667.95	2160000318	23/01/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010034274	561.12	2161000318	13/02/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010035026	633.60	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010035912	556.38	2161000318	13/03/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010035870	1012.12	2161000318	13/03/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010036667	1246.21	2161000318	27/03/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010036668	680.60	2161000318	27/03/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010036668	624.27	2165000320	27/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0020004846	1000.00	1130000466	14/11/2013	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0254500	Joe Walker Haulage	0010024075	579.15	1171000318	01/08/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0271000	Joe Wenbourne Productions Ltd	0010029051	2141.00	1202BO0385	31/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0053400	Johnson Construction UK Ltd	0020003456	10000.00	4102040388	25/04/2013	Hired/Contracted Services	Crematorium Capital	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020003877	101535.00	1510070141	06/06/2013	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020004459	101535.00	1510070141	03/09/2013	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020004890	31056.54	1510070141	13/11/2013	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0227900	Johnsons Cash Registers	0010018575	980.00	1220010388	11/04/2013	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010018446	653.64	1325000370	11/04/2013	Advertising Other	Dog Control Service	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010018083	642.23	1510000370	18/04/2013	Advertising Other	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010019145	833.33	2250000370	02/05/2013	Advertising Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010020312	642.23	1510000366	16/05/2013	Printing	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010030903	995.00	8018002255	02/01/2014	Advertising Other	Queens Head	Capital
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010022050	1085.28	2165000320	13/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010022052	1701.00	2165000320	13/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010028807	954.60	2165000320	24/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010028808	597.90	2165000320	24/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010029505	779.70	2165000320	07/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010029507	756.00	2165000320	07/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010030170	756.00	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010032361	760.80	2165000320	09/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010033987	765.60	2165000320	13/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010035837	668.70	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053800	JP Services (Chesterfield) Ltd	0010022517	2375.00	8018002255	20/06/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010021281	1312.74	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010023765	1698.84	2165000320	11/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010023859	772.20	2165000320	18/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010025651	540.54	2165000320	22/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010026578	694.98	2165000320	12/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010028207	849.42	2165000320	10/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010029255	926.64	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010030509	2316.60	2165000320	21/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010032020	849.42	2165000320	02/01/2014	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010033641	2965.25	2162000318	30/01/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010034256	1019.30	2162000318	13/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010034665	1451.74	2162000318	20/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010034664	926.64	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010035073	1389.96	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010018419	1995.83	1460670388	04/04/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010018542	999.10	2161000388	11/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010019463	2395.46	2161000388	18/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010019463	1413.22	2162000388	18/04/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010020202	680.40	2161000388	09/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010020203	3428.27	2161000388	09/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010022562	993.68	2162000388	20/06/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010022551	1364.20	2161000388	20/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010022564	2857.10	2161000388	20/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010023734	997.05	2164000388	11/07/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010023730	2621.86	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010023732	750.00	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010023664	1561.98	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010025711	3,543.36	2164000388	22/08/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010025712	2,577.60	2164000388	22/08/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010027173	999.47	2160000412	19/09/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010027174	2260.97	2160000412	19/09/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010027138	1188.00	2160000412	19/09/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010027157	11419.11	2160000412	19/09/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010028184	576.80	2161000388	10/10/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010028782	1290.49	2160000412	24/10/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010030167	3219.60	8004082257	14/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010030149	1288.80	2160000412	14/11/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010030166	988.49	2160000412	14/11/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010030156	15251.88	2160000412	14/11/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010031648	1278.02	2160000412	19/12/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010031650	996.56	2160000412	19/12/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010031645	1780.80	2160000412	19/12/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010031646	9053.95	2160000412	19/12/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010032389	2605.20	2160000412	09/01/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010033252	9677.59	2160000412	23/01/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010034389	7817.18	2160000412	13/02/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010036197	3706.87	2160000412	20/03/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010036198	1460.18	2160000412	20/03/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010036199	1327.20	2160000412	20/03/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054200	Kalamazoo Secure Solutions Ltd	0010018113	3055.00	2110000366	11/04/2013	Printing	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010036732	3282.50	1711000056	27/03/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0201000	Keep Britain Tidy	0010019006	598.00	1351040388	18/04/2013	Hired/Contracted Services	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0105400	Keyline Builders Merchants	0010020272	1046.50	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105400	Keyline Builders Merchants	0010021724	558.51	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105400	Keyline Builders Merchants	0010024704	652.55	2165000320	01/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105400	Keyline Builders Merchants	0010030176	806.29	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105400	Keyline Builders Merchants	0010033891	632.00	2165000320	06/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105400	Keyline Builders Merchants	0010035613	701.70	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105400	Keyline Builders Merchants	0010035616	981.50	2162000318	13/03/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010020329	5903.55	2220000388	16/05/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010021905	5903.55	2220000388	13/06/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010023229	5903.55	2220000388	04/07/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010024796	682.00	2210000388	08/08/2013	Hired/Contracted Services	Temp Accom/Stonecross Ct Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010024796	5,221.55	2220000388	08/08/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010026398	5903.55	2220000388	05/09/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue

Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010027566	5903.55	2220000388	26/09/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010029447	5999.18	2220000388	07/11/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010030984	5999.18	2220000388	05/12/2013	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010032479	5999.18	2220000388	09/01/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010033795	5999.18	2220000388	06/02/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010035270	5999.18	2210000388	06/03/2014	Hired/Contracted Services	Temp Accom/Stonecross Ct Exp	Revenue
Mansfield District Council	37UF	0055400	Kingsforth Security Fencing Ltd	0010034245	1005.00	2161000388	13/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0268800	Kirkby Area Youth Team	0010028431	500.00	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0268800	Kirkby Area Youth Team	0010033356	503.04	1348010504	06/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0235400	Kirkby College	0010019985	1000.00	1342000504	02/05/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0289000	Kirklees Council	0010036491	23000.00	2200000388	27/03/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0054900	Kirton Tube & Components	0010027219	1003.10	2161000318	19/09/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010024404	1030.00	1200000102	25/07/2013	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010034035	600.00	1200000102	13/02/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010034035	535.00	1200000102	13/02/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010036461	1135.00	1200000102	27/03/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010036461	554.00	1200000102	27/03/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010019416	860.00	2162000318	18/04/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010021133	1978.78	2162000318	30/05/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010023063	4530.96	2162000318	27/06/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010024784	747.20	2162000318	08/08/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010024790	1,903.65	2162000318	08/08/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010026961	751.55	2162000318	19/09/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010027576	1772.64	2162000318	26/09/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010027578	858.36	2162000318	26/09/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010028780	6740.88	2162000318	24/10/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010030770	637.70	2165000320	28/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010030808	4544.80	2162000318	05/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010032791	1474.92	2162000318	16/01/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010033874	9204.00	2162000318	06/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010033875	590.00	2162000318	06/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010033876	1471.00	2162000318	06/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010034577	3705.69	2162000318	20/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010034789	3794.69	2162000318	20/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010034790	8589.97	2162000318	20/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010017918	2539.95	1168000323	04/04/2013	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010018819	818.50	2270000422	18/04/2013	Computer Hardware Acquisition	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010022509	2250.51	1168000323	20/06/2013	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010027233	2277.73	1168000362	19/09/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010027238	2539.95	1168000323	19/09/2013	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010032351	2539.95	1168000366	09/01/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010032354	4829.91	1168000366	09/01/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010032770	4829.91	1168000362	16/01/2014	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010017768	1067.65	1168000366	04/04/2013	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010017769	999.69	1168000366	04/04/2013	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010018812	782.30	1168000362	11/04/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010019156	509.58	1343000362	18/04/2013	Copier/Paper Charges	MASP	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010020687	4292.16	1168000323	16/05/2013	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010021473	659.89	1168000366	30/05/2013	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010021806	578.69	1168000362	06/06/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010021808	1126.65	1168000362	06/06/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010021810	813.20	1168000362	06/06/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010021811	1019.29	1168000362	06/06/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010021813	694.53	1168000362	06/06/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010021902	1125.62	1168000362	13/06/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010022514	551.88	1168000362	20/06/2013	Copier/Paper Charges	Reprographics	Revenue

Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010024661	-509.58	1343000362	15/08/2013	Copier/Paper Charges	MASP	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010024662	-509.58	1343000362	15/08/2013	Copier/Paper Charges	MASP	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010024271	509.58	1343000362	15/08/2013	Copier/Paper Charges	MASP	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026585	912.87	1168000362	12/09/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026934	1777.78	1168000362	12/09/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026939	811.72	1168000362	12/09/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026940	1524.23	1168000362	12/09/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026941	2329.10	1168000362	12/09/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026942	1876.61	1168000362	12/09/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026944	786.51	1168000362	12/09/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026546	673.31	1168000362	19/09/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026547	1177.39	1168000362	19/09/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026546	607.00	1350000362	19/09/2013	Copier/Paper Charges	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026547	852.44	1350000362	19/09/2013	Copier/Paper Charges	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010026547	852.44	1250000362	19/09/2013	Copier/Paper Charges	Parks	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010028500	845.78	1168000362	17/10/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010028702	920.36	1168000362	24/10/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010030712	814.93	1168000362	05/12/2013	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010031288	526.20	1168000323	12/12/2013	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010031285	1265.65	1168000323	12/12/2013	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010031286	576.43	1168000323	12/12/2013	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010032029	952.92	1168000362	02/01/2014	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010032260	1188.25	1168000362	09/01/2014	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010035210	924.68	1168000362	06/03/2014	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010035211	818.50	1168000362	06/03/2014	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010036214	621.94	1168000362	20/03/2014	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010036105	2539.95	1168000323	20/03/2014	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010021745	21080.00	1710000385	06/06/2013	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010024063	21080.00	1710000385	18/07/2013	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010028730	21080.00	1710000385	24/10/2013	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010033400	21080.00	1710000385	30/01/2014	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0056100	KPR Midlink Ltd	0010027713	608.34	1435000437	24/10/2013	Systems Software	Markets Operations	Revenue
Mansfield District Council	37UF	0056100	KPR Midlink Ltd	0010035659	6818.92	1435000437	13/03/2014	Systems Software	Markets Operations	Revenue
Mansfield District Council	37UF	0259600	L B Supplies Ltd	0020005009	3221.22	8429042263	12/12/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0149500	LABC	0010036618	1911.18	1400000470	27/03/2014	Subscriptions	Building Control	Revenue
Mansfield District Council	37UF	0284600	Land Restoration Services Ltd	0010035641	8008.00	1355000102	20/03/2014	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010019564	774.38	1350000041	25/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010019569	819.00	1350000041	25/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010019579	874.13	1350000041	25/04/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010019580	1420.14	1350000041	02/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010019582	1246.88	1350000041	02/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010019583	903.01	1350000041	02/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010019584	863.63	1350000041	02/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010019585	567.01	1350000041	02/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010024389	556.50	1350000041	01/08/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010024394	883.32	1350000041	01/08/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010027693	720.95	1350000041	03/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010027698	710.09	1350000041	03/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010027700	679.57	1350000041	03/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0239100	Lasting Impressions Recruitment Ltd	0010027703	530.13	1350000041	03/10/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0167000	Latimer Hinks Solicitors	0010021494	500.00	1462180388	06/06/2013	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0103700	LAVAT Consulting Ltd	0010031707	1317.50	1464210385	19/12/2013	Fees and Allowances	PS Asset Sales Administration	Revenue
Mansfield District Council	37UF	0103700	LAVAT Consulting Ltd	0010035572	1650.00	1175010470	13/03/2014	Subscriptions	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010018622	1758.49	2162000318	11/04/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010019865	1299.37	2162000318	25/04/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0020003522	1905.75	2162000318	02/05/2013	Materials Purchases	Repairs/Cyclical	Revenue

Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010022354	1523.64	2161000318	13/06/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010029475	618.89	2161000318	07/11/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010030819	3171.44	2161000318	05/12/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010030812	991.37	2162000318	05/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010030816	520.71	2162000318	05/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010031837	558.25	2162000318	19/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010031840	686.26	2162000318	19/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010032353	712.25	2162000318	09/01/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010032864	1275.00	2161000318	16/01/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010036259	744.97	2160000318	20/03/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010036258	1476.47	2162000318	20/03/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0235800	LDS Ltd	0010019726	6996.50	1351040370	09/05/2013	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010036751	700.00	1421040467	27/03/2014	Grants Town Centre Conservn	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010036751	700.00	1421040467	27/03/2014	Grants Town Centre Conservn	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010036751	700.00	1421040467	27/03/2014	Grants Town Centre Conservn	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0057700	Leicestershire County Council	0010019769	4995.00	1710000470	25/04/2013	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0057700	Leicestershire County Council	0010029157	750.00	1711000056	28/11/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0057300	Lexis Nexis	0010019848	795.00	1154000360	02/05/2013	Books/Publications General	Legal Services	Revenue
Mansfield District Council	37UF	0057300	Lexis Nexis	0010024397	863.00	1121000360	25/07/2013	Books/Publications General	Elections	Revenue
Mansfield District Council	37UF	0222400	LG Futures	0010019195	3150.00	1713000470	18/04/2013	Subscriptions	Head Finance/Property/Rev.Svcs	Revenue
Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010027978	6964.43	1100000470	10/10/2013	Subscriptions	Council Tax Collection	Revenue
Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010030185	24686.94	1100000388	21/11/2013	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010032875	-2471.00	1342000504	23/01/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010028999	2471.00	1342000504	23/01/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010032873	2437.00	1342000504	23/01/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010029000	1250.00	1341060504	23/01/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010034119	2150.00	1341060504	20/02/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010034122	2098.20	1342000504	20/02/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0275000	Lights4fun	0020004891	1107.04	1188000318	14/11/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0058300	Limehouse Software	0010031757	5500.00	1415010405	19/12/2013	Registration/Memberships	Planning Policy	Revenue
Mansfield District Council	37UF	0213500	Link Lockers	0010018721	508.79	1340020303	11/04/2013	Equipment Acquisitions	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010019618	9940.32	1700000471	02/05/2013	Subscriptions ADC	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010027306	1007.28	1125000491	26/09/2013	External Legal Expenses	Land Charges	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010032157	3360.45	1154000491	09/01/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0192200	Logotech Systems	0010026989	826.80	1719030573	19/09/2013	Third Party Payments	Debt Management Expenses	Revenue
Mansfield District Council	37UF	0058700	Loud and Clear Productions Ltd	0010030286	1745.00	1437010388	21/11/2013	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0118900	Low Cost Drives	0020005059	800.00	1700000562	16/12/2013	Paving & Signposting	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010020038	1828.80	8006092258	02/05/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010028905	999.88	8006092258	31/10/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010028906	2948.75	1250000318	14/11/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0059100	LubeSpec Ltd	0010025947	1370.00	1159000318	05/09/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0059100	LubeSpec Ltd	0010026523	1370.00	1159000318	12/09/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020003547	1091.50	4101000398	02/05/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020003823	925.00	4101000398	30/05/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020004185	851.00	4101000398	01/08/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020004327	999.00	4101000398	29/08/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020004509	814.00	4101000398	26/09/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020004733	1350.50	4101000398	31/10/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020004919	943.50	4101000398	28/11/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020005026	1017.50	4101000398	19/12/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020005242	1239.50	4101000398	30/01/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020005431	1036.00	4101000398	06/03/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynton Medical Ltd	0020005610	999.00	4101000398	27/03/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0059200	Lyons Consulting	0010019183	3417.00	1343000379	18/04/2013	Consultancy	MASP	Revenue
Mansfield District Council	37UF	0059200	Lyons Consulting	0010024372	2737.30	1343000379	25/07/2013	Consultancy	MASP	Revenue
Mansfield District Council	37UF	0059200	Lyons Consulting	0010030669	2130.50	1343000379	28/11/2013	Consultancy	MASP	Revenue

Mansfield District Council	37UF	0059200	Lyons Consulting	0010030670	1028.00	1343000379	28/11/2013	Consultancy	MASP	Revenue
Mansfield District Council	37UF	0120100	M J Robinson (Services) Ltd	0010027122	795.92	1460670388	19/09/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0237300	M Rowson Plumbing & Heating	0010020201	2800.00	8011002257	02/05/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0173000	M W C D G	0010025563	828.00	1437000388	22/08/2013	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0261500	Majestic Leisure Ltd	0010025488	4,078.33	1342000504	22/08/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0232100	Mallard Consultancy Ltd	0010022295	950.00	1315000405	13/06/2013	Registration/Memberships	Enforcement Services	Revenue
Mansfield District Council	37UF	0228200	Mangar International	0010018481	5165.00	2200000388	11/04/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010018806	8432.39	2162000318	11/04/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010018807	16065.92	2162000318	11/04/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010018849	1042.12	2162000318	11/04/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010019084	2874.34	2162000318	18/04/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010020103	8271.09	2162000318	02/05/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010023191	10960.72	2162000318	04/07/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010023925	1432.32	2162000318	18/07/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010024306	3549.52	2162000318	25/07/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010024691	720.78	2162000318	01/08/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010025076	682.65	2162000318	08/08/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010026381	1107.76	2162000318	05/09/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010026346	1368.87	2162000318	05/09/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010026365	4774.33	2162000318	05/09/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010026368	1407.91	2162000318	05/09/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010026373	1778.99	2162000318	05/09/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010026456	772.64	2164000318	12/09/2013	Materials Purchases	Repairs/Voids	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010027573	687.67	2164000318	26/09/2013	Materials Purchases	Repairs/Voids	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010027573	2404.62	2162000318	26/09/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010027575	694.21	2162000318	26/09/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010027636	3709.30	2162000318	03/10/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010028281	2049.98	2162000318	10/10/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010028511	2203.79	2162000318	17/10/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010029267	4093.78	2162000318	31/10/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010029500	1021.18	2162000318	07/11/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010030111	1504.14	2162000318	14/11/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010030112	1093.47	2162000318	14/11/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010030517	1731.81	2162000318	21/11/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010031447	681.21	2162000318	12/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010031775	8948.64	2162000318	19/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010031776	10776.13	2162000318	19/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010031777	11223.46	2162000318	19/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010031778	10857.84	2162000318	19/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010031780	13112.29	2162000318	19/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010031781	9050.01	2162000318	19/12/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010032348	5048.79	2162000318	09/01/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010032350	12845.38	2162000318	09/01/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010032416	-743.91	2162000318	09/01/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010033273	7925.01	2162000318	23/01/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010033865	1095.92	2160000318	06/02/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010034310	7378.86	2162000318	13/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010034311	6110.44	2162000318	13/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010034312	6081.72	2162000318	13/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010034603	1299.52	2161000318	20/02/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010034600	739.06	2162000318	20/02/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masterdor Ltd	0010035607	1083.19	2162000318	13/03/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010018574	71250.00	8018002257	11/04/2013	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010020058	87400.00	8018002257	09/05/2013	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010021789	282150.00	8018002257	13/06/2013	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010022918	263150.00	8018002257	27/06/2013	Contractor Payments	Queens Head	Capital

Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010024462	196650.00	8018002257	25/07/2013	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010025843	171,950.00	8018002257	22/08/2013	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010027388	150100.00	8018002257	03/10/2013	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010028460	102600.00	8018002257	17/10/2013	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010030245	78850.00	8018002257	21/11/2013	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010031809	32417.84	8018002257	19/12/2013	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010034085	-18525.00	8018002257	20/02/2014	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010034082	19351.80	8018002257	20/02/2014	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010034083	18525.00	8018002257	20/02/2014	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0060600	Mansfield 2020	0010029616	4000.00	1420000470	14/11/2013	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010021468	530.00	1351040370	30/05/2013	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010021768	940.00	1221230370	06/06/2013	Advertising Other	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010021769	500.00	1435000370	20/06/2013	Advertising Other	Markets Operations	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010023964	500.00	1200140385	18/07/2013	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010024440	500.00	1200070370	25/07/2013	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0267500	Mansfield Aquatics Ltd	0010029461	733.17	4101000115	07/11/2013	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020003318	13825.00	1130000462	04/04/2013	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020003930	13825.00	1130000462	13/06/2013	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020004549	13825.00	1130000462	03/10/2013	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020005117	13825.00	1130000462	09/01/2014	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020005362	12000.00	1105010462	20/02/2014	Grants Citizens Advice Bureau	Benefits Administration	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020003319	3375.00	1130000464	04/04/2013	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010018799	525.24	1340040141	18/04/2013	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010018801	544.50	1340040141	18/04/2013	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020003929	3375.00	1130000464	13/06/2013	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010023703	544.50	1340040141	18/07/2013	Licence Fees	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010023705	525.24	1340040141	18/07/2013	Licence Fees	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020004548	3375.00	1130000464	03/10/2013	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010028080	544.50	1340040141	24/10/2013	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010028081	525.24	1340040141	24/10/2013	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020005116	3375.00	1130000464	09/01/2014	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010034178	544.50	1340040141	13/02/2014	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010034167	525.24	1340040141	13/02/2014	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010031256	1000.00	1462000385	19/12/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0015900	Mansfield Garden Machinery	0010024345	1045.94	1171000318	25/07/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0015900	Mansfield Garden Machinery	0010027212	1561.50	1171000312	19/09/2013	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0015900	Mansfield Garden Machinery	0010028851	832.00	4101000115	24/10/2013	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0228900	Mansfield Manor Ltd	0010023777	2158.00	8429052263	11/07/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0228900	Mansfield Manor Ltd	0020005220	1025.00	1250010318	30/01/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0137600	Mansfield Memorials Ltd	0010031706	2441.20	1300000116	19/12/2013	Grounds Maintenance Special	Cemeteries	Revenue
Mansfield District Council	37UF	0120400	Mansfield Operatic Society	0020005520	7891.83	1204850385	13/03/2014	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0059800	Mansfield Refrigeration/Air Cond Co Ltd	0010032160	2885.00	1163000103	09/01/2014	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF	0106200	Mansfield Roofing Centre	0010021399	675.00	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0242100	Mansfield Street Pastors	0010020384	10525.00	1341060504	23/05/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0272700	Mansfield Swimming Club	0010030319	1000.00	1221120125	21/11/2013	Repair/Mce Fixed Plant Special	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0148800	Mansfield Wheels Activity Centre	0010026156	3763.00	1341060504	12/09/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0157800	Mark Andrews Productions	0010036029	2825.51	1202CH0385	20/03/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003321	5460.05	2150000390	04/04/2013	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003321	-772.65	2150001826	04/04/2013	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003435	2731.53	1345000156	08/04/2013	Insurance Fire	CCTV	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003438	9890.73	1152040156	08/04/2013	Insurance Fire	I/CT	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003436	106662.50	1159000207	08/04/2013	Vehicle Insurance	Fleet Administration	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003435	104681.24	1175030391	08/04/2013	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003454	18499.48	1175030391	08/04/2013	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003439	369391.42	1175030391	08/04/2013	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003440	3319.18	1175030391	08/04/2013	Insurance Premiums	Accountancy/Insurance Service	Revenue



Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003441	8685.31	1175030391	08/04/2013	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003442	3100.00	1175030391	08/04/2013	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003435	1116.73	1600000156	08/04/2013	Insurance Fire	HAA Administration	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003437	9491.30	1719040573	08/04/2013	Third Party Payments	Debt Management Expenses	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003619	3785.41	2150000390	09/05/2013	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020003619	-535.67	2150001826	09/05/2013	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010021022	-1574.79	1175030391	27/06/2013	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010021020	1055.07	1175030391	27/06/2013	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004016	-889.69	2150001826	27/06/2013	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004016	6287.15	2150000390	27/06/2013	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004078	5039.85	2150000390	11/07/2013	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004078	-713.19	2150001826	11/07/2013	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004263	6,263.32	2150000390	15/08/2013	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004263	-886.32	2150001826	15/08/2013	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004455	5002.43	2150000390	19/09/2013	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004455	-707.89	2150001826	19/09/2013	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004622	6205.55	2150000390	17/10/2013	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004622	-878.14	2150001826	17/10/2013	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004837	-698.12	2150001826	14/11/2013	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020004837	4933.41	2150000390	14/11/2013	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020005008	-697.33	2150001826	12/12/2013	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020005008	4927.82	2150000390	12/12/2013	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010032503	3000.00	1175030496	09/01/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020005155	-520.03	2150001826	16/01/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020005155	3674.91	2150000390	16/01/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020005317	4857.14	2150000390	13/02/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020005317	-687.33	2150001826	13/02/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020005506	4810.48	2150000390	13/03/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020005506	-680.73	2150001826	13/03/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0119000	Masque Productions	0020004860	3405.95	1204631909	21/11/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0119000	Masque Productions	0020005521	8088.14	1204651909	13/03/2014	Sales General	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010021438	1226.70	2160000397	30/05/2013	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010021439	1226.70	2160000397	30/05/2013	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010022485	1226.70	2160000397	20/06/2013	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010023826	1226.70	2160000397	18/07/2013	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010025472	1,226.70	2160000397	22/08/2013	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010027398	1226.70	2160000397	03/10/2013	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010029119	1226.70	2160000397	31/10/2013	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010029946	1226.70	2160000397	14/11/2013	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010032597	631.22	1171000397	09/01/2014	Masternaut Tracker	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010032981	1226.70	2160000397	23/01/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010033733	1226.70	2160000397	06/02/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010033740	631.22	1171000397	06/02/2014	Masternaut Tracker	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010033403	631.22	1171000397	06/02/2014	Masternaut Tracker	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010035458	631.22	1171000397	06/03/2014	Masternaut Tracker	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010035762	1226.70	2160000397	13/03/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010036337	631.22	1171000397	27/03/2014	Masternaut Tracker	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0287800	Masters Entertainment Company Ltd	0010034650	6393.48	1202CL0385	20/02/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020003431	2114.13	2160000190	18/04/2013	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010019461	8755.38	2161000388	18/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020003431	2700.77	8004012257	18/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020003431	207870.77	8004062257	18/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020003719	229398.49	8004062257	16/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010021391	1008.00	2162000388	23/05/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010021391	1825.54	2164000388	23/05/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020003927	1582.59	2160000190	13/06/2013	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0061100	Matthews & Tannert	0020003927	258343.76	8004062257	13/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020003927	1620.36	8004012257	13/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004080	942.10	2160000190	11/07/2013	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004080	3029.13	8004012257	11/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004080	209205.24	8004062257	11/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004261	2,379.55	2160000190	15/08/2013	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004261	5,436.46	8004012257	15/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004261	205,713.40	8004062257	15/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004416	3812.45	2160000190	12/09/2013	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004416	182958.03	8004062257	12/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004592	106810.68	8004062257	10/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004836	1733.53	2160000190	14/11/2013	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004836	5976.61	8004012257	14/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020004836	128511.10	8004062257	14/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010030472	6295.11	1462480102	21/11/2013	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005017	1702.60	2160000190	19/12/2013	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005017	3346.13	8004012257	19/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005017	132656.71	8004062257	19/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005160	915.89	2160000190	16/01/2014	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005160	61634.78	8004062257	16/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005160	6787.52	8004012257	16/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010034048	1006.28	1462480102	13/02/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010033788	1018.00	1462480388	13/02/2014	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010034794	1975.00	2161000388	20/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005367	728.11	2160000190	20/02/2014	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005367	127875.93	8004062257	20/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005412	30000.00	8004062257	27/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010035609	968.28	2161000388	13/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005511	155612.54	8004062257	13/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020005511	5863.98	2160000190	13/03/2014	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010035320	517.52	1462480102	13/03/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0278600	Maun Conservation Group	0010032059	1000.00	1250500484	09/01/2014	Contributions	Parks	Revenue
Mansfield District Council	37UF	0176600	Mayer Brown International LLP	0010018940	850.00	1462370385	18/04/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0062500	MCC Group	0010035225	596.00	1330000102	06/03/2014	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0266800	McCormack Plumbing & Heating	0010027739	1981.00	8011002257	24/10/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0191900	Media Displays Ltd	0010030647	2000.00	1437010388	28/11/2013	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010019091	808.52	1159000318	18/04/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010020037	855.77	1159000318	02/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010021158	899.75	1159000318	23/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010023021	638.76	1159000318	27/06/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010025846	549.10	1159000318	29/08/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010027359	542.14	1159000318	03/10/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010029128	1990.80	1159000318	31/10/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010029558	4856.22	1159000318	07/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010029943	835.46	1159000318	14/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010031669	1047.51	1159000318	19/12/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010031771	505.80	1159000318	19/12/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010032775	789.76	1159000318	23/01/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010033723	1000.25	1159000318	06/02/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010019210	1407.42	1510000302	18/04/2013	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010024294	1407.42	1510000302	25/07/2013	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010028894	1407.42	1510000388	31/10/2013	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010029202	9685.00	8053002260	07/11/2013	Plant/Equipment Acquisition	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010031329	500.00	8053002262	19/12/2013	Software Intangible Acqn	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010032593	1407.42	1510000302	16/01/2014	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010019352	566.40	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010021370	571.82	2165000320	23/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010023126	775.42	2165000320	04/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010024647	658.94	2165000320	01/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010027312	665.80	2165000320	26/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010029272	659.82	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010030121	702.98	2165000320	14/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010031813	686.52	2165000320	19/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010035982	1098.98	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0218500	Micro Focus Ltd	0010034953	2467.94	1152020431	13/03/2014	Microfocus Software	I/CT	Revenue
Mansfield District Council	37UF	0200500	Mid Wales Opera	0010027783	4250.00	1202AY0385	03/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0276000	Midland Counties Heating Services Ltd	0010036063	510.00	1330000102	20/03/2014	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0064000	Midland Filter Products Ltd	0010032071	3275.24	1163020124	02/01/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010018103	980.00	2300000519	04/04/2013	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010018512	1240.00	1351040370	11/04/2013	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010018687	1725.00	1351040370	18/04/2013	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010023094	777.00	1200140385	04/07/2013	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010027163	1020.00	2300000366	19/09/2013	Printing	Policy Unit	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010029808	1164.95	1351040370	21/11/2013	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010030702	2560.00	1351040370	28/11/2013	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010031147	672.00	1351040370	12/12/2013	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010032142	1050.00	2300000519	09/01/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010034680	3735.00	1351040370	20/02/2014	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0226900	Midland Tree Management Ltd	0010021607	950.00	1250140388	30/05/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0275800	Midlands Asbestos Solutions Ltd	0010032104	640.00	1250270388	09/01/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0236800	Millside Plumbing and Heating	0010020078	2085.00	8011002257	02/05/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010023848	689.54	1200000306	18/07/2013	Fire Equipment	Palace Theatre	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010024414	1107.57	1159000388	25/07/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010024141	1120.00	2270000058	25/07/2013	Training Expenses Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010029854	1432.00	1361000102	14/11/2013	Repair/Maintenance Buildings	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010033101	674.61	1163000102	23/01/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010034163	758.55	2120000388	20/02/2014	Hired/Contracted Services	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010035355	641.85	2120000388	06/03/2014	Hired/Contracted Services	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010035448	700.20	2120000388	06/03/2014	Hired/Contracted Services	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010035451	525.15	2120000388	06/03/2014	Hired/Contracted Services	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0214000	MlrrorSphere Ltd	0010030181	2190.00	1125000437	14/11/2013	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0214000	MlrrorSphere Ltd	0010030181	1390.00	1125000437	14/11/2013	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0214000	MlrrorSphere Ltd	0010032976	3487.94	1152030437	20/02/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0214000	MlrrorSphere Ltd	0010032976	5584.51	1152030437	20/02/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0271400	Misco	0010032978	1387.63	1162000325	16/01/2014	Office Machinery Repair/Mce	Design Services	Revenue
Mansfield District Council	37UF	0271400	Misco	0010033074	764.40	1162000325	20/02/2014	Office Machinery Repair/Mce	Design Services	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010019045	1399.84	1159000318	18/04/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010018932	1007.34	1171000318	02/05/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010020585	2045.66	1171000318	16/05/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010022286	1475.04	1171000318	20/06/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010023336	1892.41	1171000318	18/07/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010024987	1,516.18	1171000318	15/08/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010026405	1256.28	1250000318	12/09/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010029463	1190.38	1171000318	07/11/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010029764	1137.83	1171000318	09/01/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010031581	756.40	1171000318	23/01/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010034294	2790.93	1250000318	20/02/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010035766	1181.77	1171000318	20/03/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0203200	MLP Railway Maintenance Ltd	0010019003	502.50	1250050318	18/04/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0286300	Mobilane Building Green	0010035794	1470.24	8006092258	13/03/2014	Materials	Section 106	Capital
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010026753	1315.00	2160000412	12/09/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010027158	2480.00	2160000412	19/09/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010028558	831.00	2160000388	17/10/2013	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010029270	1989.00	2160000412	31/10/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010029470	775.00	2160000412	07/11/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010030162	746.00	2160000412	14/11/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010030164	613.00	2160000412	14/11/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010030907	675.00	1461230388	12/12/2013	Hired/Contracted Services	Retail Development	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010031868	2990.00	2164000388	19/12/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010031652	2799.00	2160000412	19/12/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010031642	1456.00	2160000412	19/12/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010031644	1452.00	2160000412	19/12/2013	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010033221	4003.00	2160000412	23/01/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0065900	Morningside Management Ltd	0010034791	3097.44	1202CN0385	20/02/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0250800	Morris Leslie (Plymouth) Ltd	0010026844	897.00	1159000222	12/09/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0250800	Morris Leslie (Plymouth) Ltd	0010026846	819.00	1159000222	12/09/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0250800	Morris Leslie (Plymouth) Ltd	0010027397	780.00	1159000222	03/10/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0250800	Morris Leslie (Plymouth) Ltd	0010028366	741.00	1159000222	17/10/2013	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010033345	3861.20	1163000102	30/01/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010033346	1930.60	1163000102	30/01/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010030872	3861.20	1163000102	30/01/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0065600	Mould Growth Consultants Ltd	0010025871	646.55	2165000320	29/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0065600	Mould Growth Consultants Ltd	0010030801	621.00	2165000320	05/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0065600	Mould Growth Consultants Ltd	0010036661	883.10	2165000320	27/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0281400	Municipal Mutual Insurance Ltd	0020005157	45645.00	1175030496	16/01/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119000	MW Garden Holders Association	0020004630	936.36	1251001905	17/10/2013	Rents Land & Miscellaneous	Allotments	Revenue
Mansfield District Council	37UF	0191200	MX Display Ltd	0010020820	955.00	1437000366	16/05/2013	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0238800	N Johnson Plumbing & Heating Svcs	0010020513	567.00	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0238800	N Johnson Plumbing & Heating Svcs	0010033577	575.40	2165000320	30/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0238800	N Johnson Plumbing & Heating Svcs	0010035025	822.00	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0109700	N Shacklock Plumbing & Heating Ltd	0010032346	2890.86	1460680102	16/01/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0055100	N T Killingley Ltd	0010021194	9019.00	1171000388	23/05/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0130700	NABMA	0010018693	636.00	1435000388	11/04/2013	Hired/Contracted Services	Markets Operations	Revenue
Mansfield District Council	37UF	0119000	National Grid	0020003874	686.00	8004092256	06/06/2013	Demolition and Site Clearance	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0119000	National Grid	0020004662	2400.00	8014002253	25/10/2013	External Legal Fees	Brownlow Road	Capital
Mansfield District Council	37UF	0119000	National Grid Gas plc	0020003758	686.00	8048002255	23/05/2013	External Consultancy	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0119000	National Grid Gas plc	0020003837	20580.00	8004092257	30/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0112300	National Leaflet Company	0010018110	6212.35	1720000366	04/04/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010023556	1074.50	1720000366	11/07/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010023799	2987.90	1720000366	18/07/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0128200	Nationalgrid	0020003904	686.00	8054002257	10/06/2013	Contractor Payments	Demoln St.John St Public Conv.	Capital
Mansfield District Council	37UF	0249000	Nationwide Fire Extinguishers	0010022641	1143.87	1510000102	27/06/2013	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0066700	Naturescape Native British Wildflowers	0010031143	1950.00	1171000388	12/12/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0202400	NCC Services Ltd	0010028619	795.00	1105000437	24/10/2013	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0160200	NCC Sutton Centre Community College	0010024565	1,729.00	1342000504	01/08/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0169700	Neil Sands Productions	0010022852	1871.17	1202AO0385	27/06/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0169700	Neil Sands Productions	0010029898	2000.00	1202BI0385	14/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0169700	Neil Sands Productions	0010030619	928.61	1202BI0385	28/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0067400	Neopost Credifon	0010032526	500.00	4101000435	16/01/2014	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010021502	500.00	1182000325	30/05/2013	Office Machinery Repair/Mce	Postal Services	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010025558	500.00	4101000435	22/08/2013	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010026190	2623.07	1182000324	12/09/2013	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010028515	500.00	4101000435	17/10/2013	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010030584	675.97	1153020325	05/12/2013	Office Machinery Repair/Mce	Human Resources	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010034976	515.14	1182000325	06/03/2014	Office Machinery Repair/Mce	Postal Services	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010021767	2623.07	1182000324	06/06/2013	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010031961	2623.07	1182000324	02/01/2014	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010035636	2623.07	1182000324	20/03/2014	Office Machinery Leasing	Postal Services	Revenue

Mansfield District Council	37UF	0181300	Neopost Ltd	0010018480	6075.95	1182000435	11/04/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010020118	4000.00	1182000435	09/05/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010020719	500.00	4101000435	16/05/2013	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010021629	2000.00	1182000435	30/05/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010023258	4000.00	1182000435	04/07/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010024997	4,000.00	1182000435	08/08/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010026758	2000.00	1182000435	12/09/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010028347	4000.00	1182000435	17/10/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010029873	2000.00	1182000435	14/11/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010031018	2000.00	1182000435	12/12/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010032506	2000.00	1182000435	09/01/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010033716	2000.00	1182000435	06/02/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010035955	500.00	4101000435	27/03/2014	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0250200	Net PC Direct	0010023776	1118.00	8429052263	11/07/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0283800	Network HR Recruitment Ltd	0010033644	826.37	1153030573	06/02/2014	Third Party Payments	Human Resources	Revenue
Mansfield District Council	37UF	0283800	Network HR Recruitment Ltd	0010034427	801.29	1153030573	13/02/2014	Third Party Payments	Human Resources	Revenue
Mansfield District Council	37UF	0283800	Network HR Recruitment Ltd	0010034387	795.02	1153030573	20/02/2014	Third Party Payments	Human Resources	Revenue
Mansfield District Council	37UF	0283800	Network HR Recruitment Ltd	0010034498	790.95	1153030573	20/02/2014	Third Party Payments	Human Resources	Revenue
Mansfield District Council	37UF	0283800	Network HR Recruitment Ltd	0010035767	782.02	1153030573	20/03/2014	Third Party Payments	Human Resources	Revenue
Mansfield District Council	37UF	0283800	Network HR Recruitment Ltd	0010036298	1174.50	1153030573	27/03/2014	Third Party Payments	Human Resources	Revenue
Mansfield District Council	37UF	0119000	New Youth Theatre	0020004021	2990.82	1204471909	27/06/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0119000	New Youth Theatre	0020004908	707.88	1204711909	05/12/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0067500	Newark & Sherwood District Council	0020003829	59957.00	4101000506	30/05/2013	Other Costs	Crematorium	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010018492	600.00	1155000490	18/04/2013	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010023108	2000.00	4101000403	27/06/2013	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010035055	1249.10	4101000491	27/02/2014	External Legal Expenses	Crematorium	Revenue
Mansfield District Council	37UF	0100300	Newauto Ltd	0010018171	502.90	1311010328	25/04/2013	Plate Maintenance	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010020701	524.00	1188000318	16/05/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010020954	3535.84	1188000318	23/05/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010025095	513.50	1188000318	08/08/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010030743	2332.80	1435000103	05/12/2013	Repair/Maintenance Electrical	Markets Operations	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010030885	688.80	1435000103	05/12/2013	Repair/Maintenance Electrical	Markets Operations	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010036352	1314.00	1160000124	27/03/2014	Repair/Mce Fixed Plant General	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0183800	Newstead Brass	0010026173	600.00	1202730385	05/09/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0264400	Nick Hern Books Ltd	0010026807	601.12	1202CC0318	12/09/2013	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0216000	Nigel Hall Contracts Ltd	0010036291	888.38	1400000388	27/03/2014	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0067800	Nimrod Services Sheffield Ltd	0010018462	613.00	1245060388	04/04/2013	Hired/Contracted Services	Community Centres	Revenue
Mansfield District Council	37UF	0225300	NLA Media Access	0010035721	972.24	1720000361	13/03/2014	Books/Publications Special	Public Relations	Revenue
Mansfield District Council	37UF	0179500	Noblet Municipal Services Ltd	0010021658	1960.00	1159000220	06/06/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0179500	Noblet Municipal Services Ltd	0010023023	3500.00	1159000318	27/06/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0179500	Noblet Municipal Services Ltd	0010023647	1400.00	1159000320	11/07/2013	Materials Stores	Fleet Administration	Revenue
Mansfield District Council	37UF	0068700	Nomix Enviro	0010022160	698.30	1171000318	13/06/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0068700	Nomix Enviro	0010024364	2325.10	1170000318	25/07/2013	Materials Purchases	Parks Nursery	Revenue
Mansfield District Council	37UF	0129900	North Notts Landscapes Ltd	0010020042	3125.00	1462380102	09/05/2013	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0174800	North Sherwood TRA	0020003744	1000.00	2300000174	23/05/2013	Environmental Works	Policy Unit	Revenue
Mansfield District Council	37UF	0252700	North Stage Services Ltd	0010026082	17578.00	1200000100	05/09/2013	Planned Preventative Mce	Palace Theatre	Revenue
Mansfield District Council	37UF	0122500	Northern Housing Consortium	0010019189	974.00	2150000470	18/04/2013	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0122500	Northern Housing Consortium	0010022215	1410.89	2150000423	13/06/2013	Computer Maintenance	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010034109	857.40	1159000318	20/02/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010019226	710.00	1153000058	18/04/2013	Training Expenses Staff	Human Resources	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010026182	18386.63	1153000058	19/09/2013	Licences	Human Resources	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010019136	2000.00	1105000437	18/04/2013	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010017080	-1257.88	1179000373	18/04/2013	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010016897	650.00	1179000373	18/04/2013	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010019735	650.00	1179000373	02/05/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010020600	7550.00	1152030437	16/05/2013	Systems Software	I/CT	Revenue

Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010021063	950.00	1105000437	23/05/2013	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010022550	950.00	1100000437	27/06/2013	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010022640	3000.00	1105000379	27/06/2013	Consultancy	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010023199	15235.00	1105000437	11/07/2013	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010025922	1,425.00	8037002262	29/08/2013	Software Intangible Acqn	Contact Centre	Capital
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010026063	3800.00	1181000437	12/09/2013	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0000000061	-3800.00	1181000437	12/09/2013	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010026958	3800.00	1181000437	19/09/2013	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010026118	1348.00	8037002262	10/10/2013	Software Intangible Acqn	Contact Centre	Capital
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010026118	950.00	8037002262	10/10/2013	Software Intangible Acqn	Contact Centre	Capital
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010028881	1893.00	1179000373	24/10/2013	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010029356	3120.00	1181000437	07/11/2013	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010029411	500.00	1100000379	07/11/2013	Consultancy	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010028611	950.00	1110000437	21/11/2013	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010031024	3800.00	1181000437	05/12/2013	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010031262	648.00	1181000437	30/01/2014	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010031262	1450.00	1152030437	30/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034471	8566.00	1100000437	20/02/2014	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034472	4000.00	1100000437	20/02/2014	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034472	8000.00	1105000437	20/02/2014	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034473	1089.12	1105000437	20/02/2014	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034474	1020.00	1105000437	20/02/2014	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034470	3129.33	1105000434	20/02/2014	Northgate EDM Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034470	11496.38	1105000437	20/02/2014	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034471	23886.50	1105000437	20/02/2014	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034471	540.00	1110000434	20/02/2014	Northgate EDM Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034471	845.00	1110000437	20/02/2014	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034472	3000.00	1110000437	20/02/2014	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034470	4403.00	1179000437	20/02/2014	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010034523	2000.00	1105000379	06/03/2014	Consultancy	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010036532	9027.50	1105000422	27/03/2014	Computer Hardware Acquisition	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010036532	1616.90	1105000422	27/03/2014	Computer Hardware Acquisition	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010036371	2500.00	1181000437	27/03/2014	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF	0068400	Northgate Vehicle Hire Ltd	0010019474	1080.35	1159000220	25/04/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0068400	Northgate Vehicle Hire Ltd	0010019476	1080.35	1159000220	25/04/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0068400	Northgate Vehicle Hire Ltd	0010019472	620.00	1159000220	25/04/2013	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0068400	Northgate Vehicle Hire Ltd	0010023011	616.60	1350000222	27/06/2013	Use Hired Transport	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0223400	NOTRA	0020004210	850.00	2300000174	08/08/2013	Environmental Works	Policy Unit	Revenue
Mansfield District Council	37UF	0068900	Nottingham Dyslexia Association	0010020372	840.00	1710000507	16/05/2013	Other Expenses General	Corporate Management	Revenue
Mansfield District Council	37UF	0068900	Nottingham Dyslexia Association	0010022307	842.50	1711000056	20/06/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010024464	1,215.00	1153000052	08/08/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010024466	2,978.00	1153000052	08/08/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010024717	780.00	1153000052	08/08/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010025584	890.00	1153000052	29/08/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010025909	860.00	1153000052	05/09/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010026712	1120.00	1153000052	19/09/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010026714	990.00	1153000052	19/09/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010026715	1020.00	1153000052	19/09/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010026716	720.00	1153000052	19/09/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010026756	680.00	1153000052	19/09/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010027990	890.00	1153000052	10/10/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010027991	1535.00	1153000052	10/10/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010029972	830.00	1153000052	28/11/2013	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010032374	3791.00	1415000507	16/01/2014	Other Expenses General	Planning Policy	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010032726	1070.00	1153000052	23/01/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0124700	Nottingham County Council	0010032056	950.00	1711000056	02/01/2014	Training Expenses Corporate	Corporate Training	Revenue

Mansfield District Council	37UF	0152200	Nottingham Credit Union Ltd	0020005103	2000.00	2250000466	09/01/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0152200	Nottingham Credit Union Ltd	0020005322	3000.00	2250000466	13/02/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0068900	Nottingham Dyslexia Association	0010028298	805.00	1710000507	17/10/2013	Other Expenses General	Corporate Management	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010018452	3000.00	1420000370	11/04/2013	Advertising Other	Urban Regeneration	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010018452	1880.00	1520000507	11/04/2013	Other Expenses General	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010018451	20120.00	1520000507	11/04/2013	Other Expenses General	Bus Station	Revenue
Mansfield District Council	37UF	0125300	Nottinghamshire County Council	0010019761	1950.00	1125000505	25/04/2013	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0125300	Nottinghamshire County Council	0010019674	56805.29	1351010407	25/04/2013	Tipping Charges	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010019928	9270.00	2200000388	02/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010020303	102424.45	1451000403	16/05/2013	Payments to Local Authorities	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010019796	4903.00	8013002263	23/05/2013	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010020657	502000.00	8017002257	20/06/2013	Contractor Payments	Mansfield Visitor Interchange	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010022573	6000.00	1155000490	27/06/2013	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0125300	Nottinghamshire County Council	0010023240	57069.82	1351010407	04/07/2013	Tipping Charges	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010022942	-11296.00	8018002255	11/07/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010015960	11296.00	8018002255	11/07/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010022940	10296.00	8018002255	11/07/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010024451	3258.00	8013002263	25/07/2013	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	0125300	Nottinghamshire County Council	0010025273	2,295.00	1125000505	15/08/2013	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010025466	88,652.99	1451000403	22/08/2013	Payments to Local Authorities	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0153600	Nottinghamshire County Council	0010027970	1216.80	8053002254	03/10/2013	External Professional Fees	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010028433	55819.26	1351010407	17/10/2013	Tipping Charges	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0125300	Nottinghamshire County Council	0010029173	540.00	1125000505	31/10/2013	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0125300	Nottinghamshire County Council	0010029212	2505.00	1125000505	31/10/2013	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010029657	5174.00	8013002263	07/11/2013	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010030292	102384.87	1451000403	21/11/2013	Payments to Local Authorities	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010030418	5000.00	1420000470	28/11/2013	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0153600	Nottinghamshire County Council	0010032152	786.45	1188000318	09/01/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010032138	83088.41	9430519999	16/01/2014	Highways/Transport Contribution	Capital Grants Receipts in Adv	Revenue
Mansfield District Council	37UF	0125300	Nottinghamshire County Council	0010033453	55040.36	1351010388	30/01/2014	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0125300	Nottinghamshire County Council	0010032724	2550.00	1125000505	30/01/2014	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0125300	Nottinghamshire County Council	0010033014	915.00	1125000505	30/01/2014	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010033067	8076.00	1175010489	13/02/2014	Education Expenditure	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010034787	3899.00	8013002263	20/02/2014	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010035534	770.00	1420000484	06/03/2014	Contributions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010035240	97600.22	1451000403	13/03/2014	Payments to Local Authorities	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010036398	581.19	1421100388	27/03/2014	Hired/Contracted Services	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010036398	3000.00	1420000508	27/03/2014	Princes Trust	Urban Regeneration	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010036022	734.00	1347020504	27/03/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0010022481	2128.00	1342000504	27/06/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0010022484	2128.00	1341060504	27/06/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0010025485	2,191.60	1342000504	22/08/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0010025484	2,191.60	1341060504	22/08/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0020004873	1522.00	1341060504	21/11/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0010029814	1522.00	1341060504	21/11/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0010029817	-1522.00	1341060504	21/11/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0010029021	1522.00	1341060504	21/11/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0010029022	1522.00	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0020004873	13128.80	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0020004873	1522.00	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0020004873	-13128.80	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0010029816	-1522.00	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0227000	Nottinghamshire Probation Trust	0010029811	1522.00	1342000504	21/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0129400	Nottinghamshire Wildlife Trust	0020005503	500.00	1130000466	13/03/2014	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0000000048	-7500.00	1341060504	14/06/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010020397	7500.00	1341060504	14/06/2013	MPAC Expenditure	MPAC	Revenue

Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0020003953	7500.00	1341060504	14/06/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010027518	7500.00	1341060504	03/10/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010028494	2500.00	1347010504	31/10/2013	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010028494	5000.00	1347020504	31/10/2013	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010032440	2500.00	1347010504	09/01/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010032440	5000.00	1347020504	09/01/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010034517	2000.00	1340070388	06/03/2014	Hired/Contracted Services	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010034517	2000.00	1711000056	06/03/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0097200	Nottinghamshire YMCA	0010027882	4972.20	1342000504	10/10/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0218700	Notts County Council	0010024611	1,000.00	2200000388	01/08/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0242200	Notts Fire & Rescue Service	0010020385	1996.47	1342000504	23/05/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0274600	Notts Unemployed Workers Centre	0020004847	3000.00	1130000466	14/11/2013	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0115000	Novar Systems	0010019146	1150.44	1460360102	25/04/2013	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0115000	Novar Systems	0010023341	581.70	1460030388	11/07/2013	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010007974	543.30	1460360133	04/07/2013	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010012188	593.18	1460360133	04/07/2013	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010016666	1048.13	1460360133	04/07/2013	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010004189	-1205.65	1460360133	04/07/2013	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010004190	-1348.82	1460360133	04/07/2013	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0268300	NPower Business & Social Housing Ltd	0010028363	2055.52	8004022257	17/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0212600	NSPCC	0010025184	1,800.00	1711000056	08/08/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0254700	Oak Security Systems Ltd	0010027390	1595.00	1200000102	26/09/2013	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0254700	Oak Security Systems Ltd	0010027390	800.00	1201010102	26/09/2013	Repair/Maintenance Buildings	Grouchos	Revenue
Mansfield District Council	37UF	0260400	Oak Tree Primary School & Nursery	0010025178	3,751.44	1341060504	15/08/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010017313	1656.00	8010002263	09/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010021551	1546.00	8010002263	20/06/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010023407	1666.00	8004012257	25/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010031859	1535.00	8010002263	09/01/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010032341	1580.00	8010002263	23/01/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010034111	1871.00	8004012257	13/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010022228	2990.00	2150000450	13/06/2013	Conference Expenses	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0235500	Octagon Marketing Co Ltd	0010030183	500.00	2270000388	14/11/2013	Hired/Contracted Services	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0274500	Off The Kerb Productions	0010030102	3617.75	1202BN0385	14/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0266000	One Stop Asbestos Consultants and Svcs	0010027295	3250.00	2160000056	26/09/2013	Training Expenses Corporate	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0192500	One Stop Local	0010027780	520.00	1200070385	03/10/2013	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0274800	Open Door 1	0020004848	500.00	1130000466	14/11/2013	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0070100	Orange Plant	0010026028	522.73	1159000318	05/09/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0070100	Orange Plant	0010032362	955.90	1159000318	09/01/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0261900	Origin Technical Productions	0010030310	2110.00	1437010388	21/11/2013	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0070300	Otech Ltd	0010027793	695.00	1105000470	10/10/2013	Subscriptions	Benefits Administration	Revenue
Mansfield District Council	37UF	0231700	Our Centre	0010018564	14000.00	2200000388	11/04/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0118900	Oval Products Ltd	0020004911	855.36	1700000562	27/11/2013	Fees and Allowances	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0070600	Oxford Innovation Ltd	0010018677	3890.00	1451010388	11/04/2013	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010030996	712.00	4101000124	12/12/2013	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010033157	609.00	4101000124	23/01/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010033631	1702.00	4101000124	06/02/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010035523	923.00	4101000124	13/03/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010029635	767.00	2200000388	07/11/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010029610	652.00	2270000366	21/11/2013	Printing	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010034901	918.00	1351040370	27/02/2014	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010035368	955.00	1351040370	06/03/2014	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0070800	Paperwork UK	0010024640	1,296.45	1510000366	08/08/2013	Printing	Car Parks Operations	Revenue
Mansfield District Council	37UF	0070800	Paperwork UK	0010029392	-1050.00	1510000366	23/01/2014	Printing	Car Parks Operations	Revenue
Mansfield District Council	37UF	0070800	Paperwork UK	0010029751	1264.00	1510000366	23/01/2014	Printing	Car Parks Operations	Revenue
Mansfield District Council	37UF	0095900	Park Hall Veterinary Clinic Ltd	0010025066	518.50	1325000402	08/08/2013	Park Hall Vets	Dog Control Service	Revenue
Mansfield District Council	37UF	0095900	Park Hall Veterinary Clinic Ltd	0010027004	579.67	1325000402	26/09/2013	Park Hall Vets	Dog Control Service	Revenue



Mansfield District Council	37UF	0095900	Park Hall Veterinary Clinic Ltd	0010029632	559.38	1325000388	07/11/2013	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0095900	Park Hall Veterinary Clinic Ltd	0010032500	503.19	1325000402	09/01/2014	Park Hall Vets	Dog Control Service	Revenue
Mansfield District Council	37UF	0189000	Park Leisure Ltd	0010027734	1246.00	1250030318	17/10/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010032043	610.00	1462210102	02/01/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0260800	Parkway Specialist Cars	0010028960	2622.50	8429052263	31/10/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0119000	Pathways (East Midlands) Ltd	0020005040	5000.00	2250000466	11/12/2013	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0203700	PC World Business	0010019185	968.51	1415000437	18/04/2013	Systems Software	Planning Policy	Revenue
Mansfield District Council	37UF	0203700	PC World Business	0010029426	750.00	1152070422	14/11/2013	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0203700	PC World Business	0010029752	550.00	1152020367	14/11/2013	Stationery	I/CT	Revenue
Mansfield District Council	37UF	0272300	Pelican Engineering Co (Sales) Ltd	0010030387	2350.00	8028002261	21/11/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0272300	Pelican Engineering Co (Sales) Ltd	0010030391	2350.00	8028002261	21/11/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010018704	1407.00	1429030370	18/04/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010018704	1400.00	1429030370	18/04/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010030210	520.00	2200000303	21/11/2013	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010030202	1067.00	1429030370	21/11/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010030862	1460.00	1429030370	05/12/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010030862	1189.00	1429030370	05/12/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010019453	1569.00	2250000366	25/04/2013	Printing	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010020403	660.00	1720000366	09/05/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010023310	553.00	1340070366	04/07/2013	Printing	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010023563	720.00	1200140385	25/07/2013	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010024376	900.00	1240000370	01/08/2013	Advertising Other	Town Centre Events	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010025019	660.00	1720000366	08/08/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010026170	975.00	1720000366	05/09/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010026193	580.00	1437000366	19/09/2013	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010027418	795.00	2300000519	26/09/2013	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010029076	565.00	2150000367	31/10/2013	Stationery	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010028961	775.00	1437010370	31/10/2013	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010029077	950.00	1720000366	07/11/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010030606	1030.00	1437010370	28/11/2013	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010030666	640.00	1720000366	28/11/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010033169	630.00	2300000519	23/01/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010033168	500.00	1437000388	30/01/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010034551	775.00	1420000515	06/03/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010036702	1210.00	1720000366	27/03/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010036704	765.00	1720000361	27/03/2014	Books/Publications Special	Public Relations	Revenue
Mansfield District Council	37UF	0265800	Peter Cox Ltd	0010029427	1830.00	1460080102	07/11/2013	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0072200	Peter Lally & Associates	0010022238	2750.00	2200000303	13/06/2013	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010025504	1,318.33	1350000388	22/08/2013	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010029237	1657.49	1350000388	21/11/2013	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0165700	PGS Supplies Ltd	0010028427	5560.00	1435000115	24/10/2013	Grounds Maintenance General	Markets Operations	Revenue
Mansfield District Council	37UF	0165700	PGS Supplies Ltd	0010033132	1096.00	1435000115	23/01/2014	Grounds Maintenance General	Markets Operations	Revenue
Mansfield District Council	37UF	0165700	PGS Supplies Ltd	0010028890	-884.00	1435000115	23/01/2014	Grounds Maintenance General	Markets Operations	Revenue
Mansfield District Council	37UF	0279700	PH Creative	0010036627	6000.00	1420000388	27/03/2014	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010020712	900.21	4101000366	16/05/2013	Printing	Crematorium	Revenue
Mansfield District Council	37UF	0133600	Phoenix IT Managed Services Ltd	0010034932	4935.02	1152030424	06/03/2014	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010025328	12545.55	8031002262	12/09/2013	Software Intangible Acqn	IT Development	Capital
Mansfield District Council	37UF	0072800	Phoenix Software	0010025328	3397.57	8031002262	12/09/2013	Software Intangible Acqn	IT Development	Capital
Mansfield District Council	37UF	0072800	Phoenix Software	0010026719	10253.40	1152030437	17/10/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010030239	2676.24	1152020424	23/01/2014	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010030239	5352.48	8040002260	23/01/2014	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0072800	Phoenix Software	0010035245	10398.80	1152030436	13/03/2014	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010036220	4984.55	1152030438	20/03/2014	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010036220	872.40	1152030438	20/03/2014	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010033835	10398.80	1152030436	20/03/2014	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0072900	PHS Datashred	0010024730	808.50	1351010388	08/08/2013	Hired/Contracted Services	Refuse Collection Collection	Revenue

Mansfield District Council	37UF	0242500	PHS Group	0010032261	2099.86	1200000104	09/01/2014	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010036111	532.21	1163000388	20/03/2014	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0225600	Pickersgill Consultancy & Planning	0010022522	3850.00	1421120385	20/06/2013	Fees and Allowances	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0100100	Pikemaster Ltd	0010021771	4783.08	1462480102	06/06/2013	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0126000	Pirtek Nottingham	0010023016	689.92	1159000318	27/06/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010018936	10000.00	8010002263	11/04/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010017948	3782.00	8010002263	11/04/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010018689	8560.00	8010002263	11/04/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010020512	5039.00	8010002263	16/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0020004117	8121.00	8010002263	11/07/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010024409	2547.00	8004012257	25/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010024411	2680.00	8004012257	25/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010025587	4,590.00	8010002263	22/08/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010025552	6688.00	8010002263	05/09/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010027096	5870.00	8010002263	19/09/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010027961	2900.00	8004012257	10/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010027962	3900.00	8004012257	10/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010028875	3270.00	8004012257	31/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010029443	3472.00	8004012257	21/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010030579	10611.62	8004012257	05/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010031428	6615.00	8004012257	19/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010032054	5737.50	8004012257	02/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010032060	4685.00	8004012257	09/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010032783	-4558.50	8004012257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010032969	2937.50	8004012257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010031861	4558.50	8004012257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010033948	10000.00	8010002263	06/02/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010034945	7010.00	8010002263	27/02/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010020916	14320.60	2164000388	16/05/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010022731	13104.50	2164000388	27/06/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0020004266	17,629.50	8004082257	16/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000033	1,361.80	8004082257	21/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000034	2,723.60	8004082257	21/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000036	1,361.80	8004082257	21/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000031	-1,361.80	8004082257	21/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000032	-2,723.60	8004082257	21/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000035	-1,361.80	8004082257	21/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000055	-1,361.80	8004082257	21/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000056	1,361.80	8004082257	21/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0020004296	1,361.80	8004082257	22/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010025576	11,709.60	8004082257	22/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010025577	3,500.00	8004082257	22/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010025578	2,687.00	8004082257	22/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010025579	3,996.00	8004082257	22/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010025580	5,879.75	2164000388	22/08/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010025581	22,871.40	2164000388	22/08/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010027913	7000.00	8004082257	03/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010027910	3996.00	8004082257	03/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010027911	23500.00	8004082257	03/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010028288	5655.00	2200000388	10/10/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010028289	-1603.75	2164000388	10/10/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010028179	12666.67	2164000388	10/10/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010028413	3232.88	8004022257	17/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010029490	17500.00	8004082257	07/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010029491	7992.00	8004082257	07/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010029492	11830.36	2162000318	07/11/2013	Materials Purchases	Repairs/Cyclical	Revenue

Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010031656	2927.40	8004082257	19/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010031657	10259.84	8004082257	19/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010031655	14055.77	2162000388	19/12/2013	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010032329	11988.00	8004082257	09/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010032328	10247.26	2162000388	09/01/2014	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010033216	7321.58	2161000388	23/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010036191	16351.21	2162000388	20/03/2014	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0229700	Planet Designs Timber Build Ltd	0010025198	2,000.00	1462000385	22/08/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0255100	Plant Equipment Limited	0010031395	575.40	1159000388	12/12/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0253200	Plasteco Wood	0010023241	2462.75	8006052258	04/07/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0253200	Plasteco Wood	0010033506	2462.75	1250210318	30/01/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010022488	1500.47	1159000318	20/06/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010022813	583.78	1159000318	27/06/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010023820	590.63	1159000318	18/07/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010022266	4,015.20	1171000318	01/08/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010029944	519.75	1159000318	14/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010036034	6230.00	1171000312	20/03/2014	Light Plant and Tools Acq'n	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0259000	Play & Leisure Ltd	0010029050	60000.00	8052002257	07/11/2013	Contractor Payments	Rainworth OSpace Play Facility	Capital
Mansfield District Council	37UF	0259000	Play & Leisure Ltd	0010036576	30000.00	1250000329	27/03/2014	Playground Equipment	Parks	Revenue
Mansfield District Council	37UF	0259000	Play & Leisure Ltd	0010036577	12000.00	8004042257	27/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0259000	Play & Leisure Ltd	0010036576	35000.00	8050002260	27/03/2014	Plant/Equipment Acquisition	Manor Park Play Area	Capital
Mansfield District Council	37UF	0073700	Playdale Playgrounds Ltd	0010026272	2893.40	1250410318	19/09/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0073700	Playdale Playgrounds Ltd	0010025954	3554.99	1250410318	19/09/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0073700	Playdale Playgrounds Ltd	0010027086	2200.00	1250410329	26/09/2013	Playground Equipment	Parks	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010018648	1493.91	2165000320	11/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010018649	1379.00	2165000320	11/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010018603	1772.92	2165000320	11/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010018606	1594.26	2165000320	11/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010018552	1909.92	2165000320	11/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010019367	1772.96	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010019072	1211.01	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010019073	1929.07	2165000320	18/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010019914	1798.07	2165000320	25/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010019915	1215.79	2165000320	25/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010020506	1764.06	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010020501	1385.19	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010020503	886.46	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010020564	-2495.98	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010020538	1838.20	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010020539	1973.10	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010020540	2495.98	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010020542	1427.53	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010020545	2003.71	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010020547	1668.92	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010021739	1025.14	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010021740	1805.92	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010021742	938.68	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010021743	1284.53	2165000320	06/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010022356	669.87	2165000320	13/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010022025	1772.92	2165000320	13/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010022417	1772.92	2165000320	20/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010022422	1440.29	2165000320	20/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010022711	782.46	2165000320	27/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010023480	1772.92	2165000320	11/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010023481	1696.04	2165000320	11/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010023482	1670.26	2165000320	11/07/2013	Materials Stores	VR Depot Stock	Revenue



Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010032847	1732.01	2165000320	16/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010032849	779.60	2165000320	16/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010032856	1648.86	2165000320	16/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010033639	1830.48	2165000320	30/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010033632	1716.66	2165000320	30/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010033635	1622.47	2165000320	30/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010033960	1830.48	2165000320	06/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010034584	1830.48	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010034574	1932.18	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010034575	1755.70	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010034581	1433.64	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010034587	1774.06	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010034570	1804.42	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010034571	1013.75	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010035018	846.47	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010035079	1830.48	2165000320	27/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010035544	1830.48	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010035545	1830.48	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010035547	675.12	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010019032	2900.74	2164000186	18/04/2013	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010020443	3339.22	2164000186	09/05/2013	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010022566	3198.12	2164000186	20/06/2013	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010023506	3731.49	2164000186	11/07/2013	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010024309	584.82	2165000320	25/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010024487	686.98	2165000320	25/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010025315	2,704.15	2164000186	15/08/2013	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010025763	516.54	2165000320	22/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010026434	797.41	2165000320	12/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010028176	2756.37	2164000186	10/10/2013	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010028425	3291.39	2164000186	17/10/2013	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0250100	PPX Metal Management Ltd	0010028681	4824.85	8429052263	24/10/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0165800	Pre Construct Archaeological	0010016326	1020.00	8018002255	02/05/2013	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0165800	Pre Construct Archaeological	0010035221	1945.00	8018002255	06/03/2014	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0245800	Premier Concepts Ltd	0010021257	1267.50	2200000388	30/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0245800	Premier Concepts Ltd	0010023109	990.00	4101000470	27/06/2013	Subscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0075400	Premier Diagnostics Ltd	0010028038	2441.00	1159000388	10/10/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010019949	1804.00	1160000366	02/05/2013	Printing	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010022704	1804.00	1168000366	20/06/2013	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010025030	1,804.00	1168000366	08/08/2013	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010027948	1804.00	1176020367	03/10/2013	Stationery	Business Support Unit	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010030075	902.00	1168000366	14/11/2013	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010031869	1804.00	1168000366	19/12/2013	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010034038	1804.00	1168000366	13/02/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010036706	902.00	1168000366	27/03/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0206800	Premier Stage Productions Ltd	0010028522	2500.00	1202BB0385	17/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0206800	Premier Stage Productions Ltd	0010029046	683.45	1202BB0385	31/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0220200	Premier Surveys	0010022924	1680.00	1462400388	04/07/2013	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0220200	Premier Surveys	0010030704	2050.00	2150000501	23/01/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0133000	Prestige Productions Ltd	0010020828	1000.00	1202AD0385	16/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0133000	Prestige Productions Ltd	0010021910	996.27	1202AD0385	06/06/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0133000	Prestige Productions Ltd	0010028748	1798.04	1202BD0385	24/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0075200	Primesight Ltd	0010029024	984.04	1200070370	31/10/2013	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010029415	2677.85	1120000367	07/11/2013	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010029415	820.26	1120000367	07/11/2013	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010030399	1146.12	1120000367	21/11/2013	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010025043	1,181.41	8004012257	08/08/2013	Contractor Payments	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010030943	1375.20	8010002263	23/01/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010031372	999.00	8004012257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0280900	Process Control and Instrumentation Ltd	0010036615	2600.79	8429052263	27/03/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0280900	Process Control and Instrumentation Ltd	0010036617	1789.98	8429052263	27/03/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010033736	1596.00	1310000318	20/02/2014	Materials Purchases	Licensing Act	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010033738	1620.00	1310000318	20/02/2014	Materials Purchases	Licensing Act	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010034526	1482.00	1310000318	20/02/2014	Materials Purchases	Licensing Act	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010035169	1368.00	1347020504	27/02/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010035169	1368.00	1347020504	27/02/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010035169	-1368.00	1347020504	27/02/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010035170	1482.00	1347020504	27/02/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0072300	PRS for Music	0010021306	1911.57	1200000468	23/05/2013	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF	0072300	PRS for Music	0010027106	1232.65	1200000470	19/09/2013	Subscriptions	Palace Theatre	Revenue
Mansfield District Council	37UF	0072300	PRS for Music	0010032302	2201.11	1200000468	09/01/2014	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF	0072300	PRS for Music	0010035346	2400.25	1200000468	06/03/2014	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF	0075800	Pure Water Solutions (UK) Limited	0010018431	1058.00	1163000102	11/04/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0075800	Pure Water Solutions (UK) Limited	0010020670	907.72	1330000388	23/05/2013	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0116500	QA Limited	0010033161	533.50	1711000056	30/01/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010018576	1978.25	2161000388	11/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010018578	541.80	2161000388	11/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010018815	694.35	2161000388	11/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010018582	1777.95	2161000388	11/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010019854	1999.00	2161000388	25/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010020213	726.57	2161000388	09/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010020221	775.35	2161000388	09/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010020918	600.39	2161000388	16/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010020935	648.45	2161000388	16/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010021598	534.24	2161000388	30/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010021566	661.95	2161000388	30/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010021567	581.85	2161000388	30/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010021569	834.75	2161000388	30/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010022841	558.81	2161000388	27/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010023435	970.65	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010023443	502.65	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010023444	936.45	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010023448	612.90	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010023452	616.50	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010035201	802.50	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0115100	Quadrant Security Group	0010018732	4676.87	1462380102	11/04/2013	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0115100	Quadrant Security Group	0010018736	49533.00	1345000411	18/04/2013	Lease Agreements	CCTV	Revenue
Mansfield District Council	37UF	0239200	Quadrant Security Group	0010019619	52467.00	1345000411	02/05/2013	Lease Agreements	CCTV	Revenue
Mansfield District Council	37UF	0115100	Quadrant Security Group	0010023520	1126.47	1200000104	11/07/2013	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0115100	Quadrant Security Group	0010026776	2328.44	8053002257	12/09/2013	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0115100	Quadrant Security Group	0010034214	11741.33	1451010388	20/02/2014	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0115100	Quadrant Security Group	0010034215	835.00	1451010388	27/02/2014	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0115100	Quadrant Security Group	0010035114	23487.01	1341060504	27/03/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0119000	Quarrydale United FC	0020003749	530.00	1700000562	23/05/2013	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0120200	R & K Contractors	0010019406	1258.87	1463000100	18/04/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0120200	R & K Contractors	0010024027	1750.00	8015002257	25/07/2013	Contractor Payments	Pleasley Hill	Capital
Mansfield District Council	37UF	0120200	R & K Contractors	0010026214	750.00	2161000388	05/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0136300	R M Refrigeration & Air Conditioning	0010022398	695.00	1201010318	20/06/2013	Materials Purchases	Grouchos	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010028645	1758.90	1174000428	24/10/2013	Maintenance Radio Equipment	Town Centre Operations	Revenue
Mansfield District Council	37UF	0077000	Rainbow Productions	0010030431	2030.00	1437010388	21/11/2013	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010022230	814.00	1162000041	13/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010022232	660.00	1162000041	13/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010021934	814.00	1162000041	13/06/2013	Agency Staff	Design Services	Revenue

Mansfield District Council	37UF	0248300	Randstad	0010021935	660.00	1162000041	13/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010021936	814.00	1162000041	13/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010022973	814.00	1162000041	27/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010022974	814.00	1162000041	27/06/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010023254	814.00	1162000041	04/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010023530	814.00	1162000041	11/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010023983	902.00	1162000041	18/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010024353	990.00	1162000041	25/07/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010024586	913.00	1162000041	01/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010025288	990.00	1162000041	15/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010025289	880.00	1162000041	15/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010025572	946.00	1162000041	22/08/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010026228	990.00	1162000041	05/09/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010026670	946.00	1162000041	12/09/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010027480	594.00	1162000041	26/09/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010027481	594.00	1162000041	26/09/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010028721	814.00	1162000041	24/10/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010031010	814.00	1162000041	05/12/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010031448	814.00	1162000041	12/12/2013	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032238	814.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032235	814.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032457	836.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032460	814.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032462	814.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032467	814.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032468	858.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032470	990.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032471	1056.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032464	814.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010032465	814.00	1162000041	09/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010033524	814.00	1162000041	30/01/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010033744	814.00	1162000041	06/02/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010034157	836.00	1162000041	13/02/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010034799	836.00	1162000041	20/02/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010034892	836.00	1162000041	27/02/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010035430	814.00	1162000041	06/03/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010035735	814.00	1162000041	13/03/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010036134	814.00	1162000041	20/03/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010036564	814.00	1162000041	27/03/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010036566	814.00	1162000041	27/03/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0212900	Raymond Crane Hire Ltd	0010029554	1380.00	1159000388	07/11/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0258000	RE:Internet Systems Ltd	0010025744	500.00	1420000515	12/09/2013	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0077700	Recycling Lives Ltd	0010024029	576.50	1163020125	15/08/2013	Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0193600	Redacted	0020003289	6328.96	8038052257	18/04/2013	Contractor Payments	Completed Capital Schemes	Capital
Mansfield District Council	37UF	0217700	Redacted	0010018942	1000.00	1462000385	18/04/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020003537	1332.00	4101000398	02/05/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020003550	1295.00	4101000398	02/05/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020003549	1480.00	4101000398	02/05/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0010020383	550.00	1202AI0385	09/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020003594	589.82	8015002259	09/05/2013	Disturbance and Homeloss	Pleasley Hill	Capital
Mansfield District Council	37UF	0119000	Redacted	0020003768	7650.00	8010002263	23/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0134700	Redacted	0020003824	610.50	4101000398	30/05/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020003818	832.50	4101000398	30/05/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020003822	1073.00	4101000398	30/05/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0246100	Redacted	0010021602	648.00	8006052258	30/05/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0136200	Redacted	0010021773	900.00	1202AG1909	06/06/2013	Fees and Allowances	Theatre Productions	Revenue

Mansfield District Council	37UF	0172200	Redacted	0010021843	3013.79	8010002263	13/06/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0166200	Redacted	0010022189	5865.65	1202AM0385	13/06/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020004008	943.50	4101000398	27/06/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020004011	1554.00	4101000398	27/06/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020004010	906.50	4101000398	27/06/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0178100	Redacted	0010022844	3050.00	2161000388	27/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0240800	Redacted	0010023203	560.00	1429060388	04/07/2013	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010023978	3000.00	8010002263	18/07/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0119000	Redacted	0020004145	2100.00	8011002257	25/07/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0134700	Redacted	0020004184	666.00	4101000398	01/08/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020004182	1,332.00	4101000398	01/08/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020004183	1,091.50	4101000398	01/08/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0131400	Redacted	0010023976	5,034.00	8004012257	01/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0172200	Redacted	0010024613	5,000.00	8010002263	08/08/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0123700	Redacted	0010025805	1,001.00	1160000102	29/08/2013	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020004326	684.50	4101000398	29/08/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020004329	629.00	4101000398	29/08/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020004328	518.00	4101000398	29/08/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010026100	6000.00	8010002263	05/09/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0134700	Redacted	0020004508	721.50	4101000398	26/09/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020004512	1757.50	4101000398	26/09/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0016800	Redacted	0010027045	2208.00	8049002255	26/09/2013	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0093800	Redacted	0010025820	4988.85	1188000388	26/09/2013	Hired/Contracted Services	Electricians Service	Revenue
Mansfield District Council	37UF	0265900	Redacted	0010027847	500.00	1210000401	03/10/2013	Outreach	Museum Administration	Revenue
Mansfield District Council	37UF	0205200	Redacted	0010027912	1000.00	1210110385	03/10/2013	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020004543	615.00	1221050388	03/10/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0136200	Redacted	0010028534	900.00	1202BR0385	17/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0016800	Redacted	0010028637	588.00	8049002257	24/10/2013	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0093800	Redacted	0010028046	658.00	1160000388	24/10/2013	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0264900	Redacted	0010028584	18183.00	1510080100	24/10/2013	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020004651	1708.00	1221031909	24/10/2013	Sales General	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0240800	Redacted	0010029318	500.00	1429060388	31/10/2013	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020004732	777.00	4101000398	31/10/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020004730	1609.50	4101000398	31/10/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020004731	721.50	4101000524	31/10/2013	Crem Organist Fees	Crematorium	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010028991	5033.24	8004012257	31/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0119000	Redacted	0020004691	797.77	1204690385	31/10/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0238800	Redacted	0010029479	657.60	2165000320	07/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020004749	1050.00	1221050388	07/11/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0263500	Redacted	0010029903	600.00	1251040388	14/11/2013	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0016800	Redacted	0010028626	907.00	8009032257	21/11/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0264900	Redacted	0010030289	3650.00	1510070100	21/11/2013	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020004922	999.00	4101000398	28/11/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020004921	1073.00	4101000398	28/11/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020004920	832.50	4101000398	28/11/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0263500	Redacted	0010030608	1685.00	1250120388	28/11/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020004907	3476.55	1204401909	28/11/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020004906	510.40	1210020507	28/11/2013	Other Expenses General	Museum Administration	Revenue
Mansfield District Council	37UF	0205200	Redacted	0010030973	1000.00	1210110385	05/12/2013	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0205200	Redacted	0010031072	1000.00	1210110385	05/12/2013	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020005024	925.00	4101000398	19/12/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020005023	536.50	4101000398	19/12/2013	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010031174	3000.00	8004012257	19/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0264900	Redacted	0010031723	16333.00	1510080100	19/12/2013	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010032516	4192.16	8004012257	16/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0093800	Redacted	0010032650	2790.00	1160000100	16/01/2014	Planned Preventative Mce	Hermitage Lane Depot	Revenue



Mansfield District Council	37UF	0119000	Redacted	0020005162	542.30	1460001898	16/01/2014	Rent Bonds	Commercial Development	Revenue
Mansfield District Council	37UF	0205200	Redacted	0010033050	1000.00	1210110385	23/01/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020005201	925.00	1410001950	23/01/2014	Planning Applications (No VAT)	Development Control	Revenue
Mansfield District Council	37UF	0119000	Redacted	0010033052	1000.00	1202CQ0385	23/01/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020005244	1017.50	4101000398	30/01/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020005243	2035.00	4101000398	30/01/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020005241	1868.50	4101000398	30/01/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0016800	Redacted	0010033381	1894.26	8043052257	30/01/2014	Contractor Payments	Civic Centre Accommod Works	Capital
Mansfield District Council	37UF	0138500	Redacted	0010033925	600.00	1210030385	06/02/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010033782	4118.07	8004012257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0193500	Redacted	0010034145	527.00	1325000318	13/02/2014	Materials Purchases	Dog Control Service	Revenue
Mansfield District Council	37UF	0136200	Redacted	0010034723	900.00	1202000385	20/02/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0131400	Redacted	0010034182	4700.00	8004012257	20/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0245000	Redacted	0010035112	1000.00	1462000385	06/03/2014	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020005427	999.00	4101000398	06/03/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020005429	888.00	4101000398	06/03/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020005430	1295.00	4101000398	06/03/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0205200	Redacted	0010035888	1000.00	1210110385	13/03/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0093800	Redacted	0010034950	930.00	1355000102	20/03/2014	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020005607	1017.50	4101000398	27/03/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020005608	999.00	4101000398	27/03/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020005609	980.50	4101000398	27/03/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010036422	4266.03	8004012257	27/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0136400	Redfern Travel	0010031456	6396.30	1202900318	12/12/2013	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010031649	7500.30	1202900318	19/12/2013	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010031980	4409.68	1202900318	02/01/2014	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010033369	650.89	1159000388	30/01/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010028733	607.50	1471000470	31/10/2013	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010029795	2065.00	1464210370	28/11/2013	Advertising Other	PS Asset Sales Administration	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010029786	2500.00	1464210370	28/11/2013	Advertising Other	PS Asset Sales Administration	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010029788	1632.50	1464210370	28/11/2013	Advertising Other	PS Asset Sales Administration	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010029790	3265.00	1464210370	28/11/2013	Advertising Other	PS Asset Sales Administration	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010029792	1632.50	1464210370	28/11/2013	Advertising Other	PS Asset Sales Administration	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010020067	525.00	1171000318	02/05/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010026068	525.00	1171000318	29/08/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010026122	525.00	1171000318	05/09/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010028026	1050.00	1171000318	10/10/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010030306	535.50	1171000318	21/11/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010030306	1039.50	1171000318	21/11/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010030617	1050.00	1171000318	28/11/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010034097	525.00	1171000318	13/02/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0077400	Resolution Data Management Ltd	0010018568	5819.50	1157000437	11/04/2013	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0218400	Results Driven Training Ltd	0010020846	1380.00	1711000056	16/05/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0177100	RIBA Enterprises	0010024307	1941.00	1162000470	25/07/2013	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0177100	RIBA Enterprises	0010026020	2,260.00	1162000470	29/08/2013	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0253500	Ricardo-AEA Ltd	0010023312	1200.00	1316000058	11/07/2013	Training Expenses Staff	Environmental Health	Revenue
Mansfield District Council	37UF	0058200	Ricoh UK Ltd	0010023230	540.05	1173000325	04/07/2013	Office Machinery Repair/Mce	Town Centre Management	Revenue
Mansfield District Council	37UF	0058200	Ricoh UK Ltd	0010027536	643.93	1173000325	03/10/2013	Office Machinery Repair/Mce	Town Centre Management	Revenue
Mansfield District Council	37UF	0058200	Ricoh UK Ltd	0010031950	953.58	1173000325	02/01/2014	Office Machinery Repair/Mce	Town Centre Management	Revenue
Mansfield District Council	37UF	0058200	Ricoh UK Ltd	0010036306	560.26	1173000325	27/03/2014	Office Machinery Repair/Mce	Town Centre Management	Revenue
Mansfield District Council	37UF	0158300	RICS Finance Dept	0010027715	580.00	1471000470	03/10/2013	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0078200	Riggott & Co Ltd	0010028028	700.00	1160000388	10/10/2013	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010020673	1950.00	1250050388	23/05/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010022579	1920.00	1250030388	04/07/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010033714	3690.00	1250030388	27/02/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010033715	585.00	1250050388	27/02/2014	Hired/Contracted Services	Parks	Revenue

Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010033712	1160.00	1250200388	27/02/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010033715	1255.00	1221170388	27/02/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010033713	1892.00	1221150388	27/02/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0240900	Rippon Homes Ltd	0020003523	1400.00	1250001886	02/05/2013	Miscellaneous Income	Parks	Revenue
Mansfield District Council	37UF	0272500	Ritelite (Systems) Ltd	0010029473	2707.00	2165000303	07/11/2013	Equipment Acquisitions	VR Depot Stock	Revenue
Mansfield District Council	37UF	0181500	Ritherdon & Co Ltd	0010019897	1571.50	2165000320	25/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0181500	Ritherdon & Co Ltd	0010024887	589.38	2165000320	08/08/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0181500	Ritherdon & Co Ltd	0010031227	1905.50	2165000320	12/12/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0181500	Ritherdon & Co Ltd	0010032303	883.20	2165000320	09/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0181500	Ritherdon & Co Ltd	0010035839	1350.54	2165000320	13/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010018783	18654.58	8004052257	11/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010020762	8693.50	8004052257	16/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010022329	7395.07	8004052257	13/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010022331	4419.27	8004052257	13/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010022846	537.81	2162000318	27/06/2013	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010024154	511.63	2165000320	25/07/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010024385	15499.64	8004052257	25/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010024387	3434.60	8004052257	25/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010025566	21,672.84	8004052257	22/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010027630	638.82	2165000320	03/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010027632	644.91	2165000320	03/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010028226	743.89	2165000320	10/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010028488	30155.57	8004052257	17/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010030811	6109.00	8004052257	28/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010030798	502.14	2161000318	05/12/2013	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010032424	918.60	2165000320	09/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010032793	31611.57	8004052257	16/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010034541	1686.00	2161000318	20/02/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010034658	1417.74	2165000320	20/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010036503	688.95	2165000320	27/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0168300	Roachel Ltd	0010032702	1000.00	1220070385	16/01/2014	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0106300	ROCC Computers Ltd	0010019371	9225.00	2160000422	18/04/2013	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0106300	ROCC Computers Ltd	0010019369	11535.00	2160000422	18/04/2013	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0271200	Rogers Geotechnical Services	0010031917	3541.00	2150000501	16/01/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0246700	Ropewalk Chambers	0010021510	1950.00	1360000491	13/06/2013	External Legal Expenses	Street Cleansing	Revenue
Mansfield District Council	37UF	0251500	Rosehill Furniture Group	0010025980	871.60	4101000307	29/08/2013	Furniture Acquisitions	Crematorium	Revenue
Mansfield District Council	37UF	0213400	Royal British Legion	0020004177	2000.00	1702030507	30/07/2013	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council	37UF	0119000	Royal British Legion	0020004852	1148.82	1204771909	14/11/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010018248	2073.72	1182000435	04/04/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010018562	2724.15	1182000435	18/04/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010019572	4620.22	1182000435	25/04/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010019673	1718.64	1182000435	25/04/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010019959	4502.84	1182000435	09/05/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0020003721	2381.11	1182000435	16/05/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010020680	3503.45	1182000435	23/05/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010021025	2128.29	1182000435	23/05/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010021061	643.19	1182000435	23/05/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010021503	2533.28	1182000435	30/05/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010021752	2836.81	1182000435	06/06/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010022133	1343.43	1182000435	20/06/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010023208	1093.46	1182000435	04/07/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010022815	1742.92	1182000435	04/07/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010022822	1239.39	1182000435	04/07/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010023557	775.00	2161000435	11/07/2013	Postages	Repairs/Routine	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010023465	3044.56	1182000435	11/07/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010023747	1217.23	1182000435	18/07/2013	Postages	Postal Services	Revenue

Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010024214	1364.37	1182000435	25/07/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010024468	2,414.23	1182000435	01/08/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010024722	1,429.14	1182000435	08/08/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010025511	3,972.03	1200070406	15/08/2013	Site Advertising	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010025197	1,651.56	1182000435	15/08/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010025487	1,315.04	1182000435	22/08/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010025913	1546.26	1182000435	05/09/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010025908	565.34	1182000435	05/09/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010026187	1948.65	1182000435	12/09/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010027031	1578.68	1182000435	26/09/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010027277	1485.44	1182000435	26/09/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010027776	1000.04	1200000435	03/10/2013	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010028541	876.15	1200000435	17/10/2013	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010028432	1788.54	1182000435	24/10/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010028729	543.72	1182000435	24/10/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010028668	1439.14	1182000435	24/10/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010027879	1213.87	1182000435	24/10/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010028728	3510.66	1120000435	31/10/2013	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010029175	4276.92	1182000435	07/11/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010029191	2301.45	1182000435	07/11/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010029789	1563.17	1182000435	14/11/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010029872	1907.99	1182000435	14/11/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010030537	1463.50	1182000435	28/11/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010030538	1887.87	1182000435	28/11/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010030214	1766.81	1182000435	28/11/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010031287	5134.59	1200070406	12/12/2013	Site Advertising	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010031028	2036.65	1182000435	12/12/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010031039	1620.61	1182000435	12/12/2013	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010031643	1509.21	1182000435	02/01/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010032484	1219.05	1182000435	09/01/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010032146	1716.35	1182000435	09/01/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010032201	1829.50	1182000435	09/01/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010032879	2146.83	1182000435	23/01/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010030539	5434.84	1120000435	30/01/2014	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010032147	1059.68	1182000435	30/01/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010033902	1295.17	1182000435	13/02/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010033903	1640.77	1182000435	13/02/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010034520	1200.33	1182000435	20/02/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010034488	797.38	1120000435	27/02/2014	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010035313	2276.35	1182000435	06/03/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010035238	2608.81	1182000435	06/03/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010035484	7216.70	1182000435	13/03/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010035845	4449.12	1200070406	13/03/2014	Site Advertising	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010036056	2987.03	1182000435	20/03/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010036076	2686.56	1182000435	20/03/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010036308	2528.18	1182000435	27/03/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0210500	RSM Tenon Ltd	0010021108	5044.60	1105000385	23/05/2013	Fees and Allowances	Benefits Administration	Revenue
Mansfield District Council	37UF	0210500	RSM Tenon Ltd	0010024554	9,744.00	1105000385	01/08/2013	Fees and Allowances	Benefits Administration	Revenue
Mansfield District Council	37UF	0252600	RSS Playmakers	0010024760	2480.38	1250050388	05/09/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0217900	RTPI Yorkshire	0010034342	825.00	1415000058	20/02/2014	Training Expenses Staff	Planning Policy	Revenue
Mansfield District Council	37UF	0217900	RTPI Yorkshire	0010034341	825.00	1410000058	20/02/2014	Training Expenses Staff	Development Control	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010028483	532.80	1159000318	17/10/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010030294	606.69	1159000318	21/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010030295	876.81	1159000318	21/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010030295	876.81	1159000318	21/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010030295	876.81	1159000318	21/11/2013	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010019956	1995.00	1233100102	02/05/2013	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010024953	1,401.06	1200000102	08/08/2013	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010030950	571.59	1210000102	05/12/2013	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010031970	661.38	1200000102	19/12/2013	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010035788	580.00	1200000102	13/03/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0172800	Safety & Access Ltd	0010020099	710.00	2160000058	02/05/2013	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172800	Safety & Access Ltd	0010022587	710.00	2160000058	20/06/2013	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0269300	Salida Productions	0010028614	1088.43	1202BU0385	17/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0249300	Sanderson Associates Ltd	0010024400	1850.00	8004092254	25/07/2013	External Professional Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0080000	Sanmet Limited	0010023415	7390.00	8004042257	04/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0080000	Sanmet Limited	0010024675	500.00	2160000388	01/08/2013	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0080500	Satisnet	0010018112	785.00	1152010437	11/04/2013	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0080300	Satori	0010029238	750.00	1711000056	07/11/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Satori	0010029236	750.00	1711000056	07/11/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010026909	1250.00	2161000388	19/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010028066	1141.50	2161000388	10/10/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010028533	540.00	2161000388	17/10/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010028569	540.00	2161000388	17/10/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010030116	540.00	2161000388	14/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010029710	501.50	2161000388	14/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010029717	810.00	2161000388	14/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010030528	963.00	2161000388	28/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010031228	1071.50	2161000388	12/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010031229	561.50	2161000388	12/12/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010033984	1515.00	2161000388	13/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010033985	990.00	2161000388	13/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010036476	1281.10	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0128300	Scaffolding Group Ltd	0010036484	1654.00	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010020167	635.60	1187000320	09/05/2013	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010030062	718.16	1159000318	14/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010019978	600.00	1163000102	02/05/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010020912	2326.33	1163070124	23/05/2013	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010023311	630.00	1163000102	11/07/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010023979	2326.33	1163070124	18/07/2013	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010027112	2326.33	1163070124	19/09/2013	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010030331	2326.33	1163070124	21/11/2013	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010033441	2326.33	1163070124	30/01/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010035605	2326.33	1163070124	13/03/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010018529	700.00	1200070370	04/04/2013	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010026810	600.00	1200070370	12/09/2013	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010028849	700.00	1200070370	24/10/2013	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010033938	700.00	1200070370	06/02/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010035795	1995.00	1171000388	13/03/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010036219	640.00	1250270388	20/03/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0265700	Sector Treasury Services Ltd	0010027268	11250.00	1719050573	19/09/2013	Third Party Payments	Debt Management Expenses	Revenue
Mansfield District Council	37UF	0265700	Sector Treasury Services Ltd	0010034355	3000.00	2150000388	27/02/2014	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0081600	Securistyle Ltd	0010026820	820.50	2165000320	12/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010018990	1372.50	1221030388	11/04/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010019140	19880.24	1220020385	18/04/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010018991	20000.00	8030022257	25/04/2013	Contractor Payments	Other Carbon Schemes	Capital
Mansfield District Council	37UF	0177600	SERCO	0010020376	45388.59	1220040573	09/05/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020378	45388.60	1220040573	09/05/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020751	22738.20	1220020385	16/05/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020746	45388.60	1220040573	16/05/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020742	2253.00	1230000102	16/05/2013	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020740	865.08	1230000102	16/05/2013	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue

Mansfield District Council	37UF	0177600	SERCO	0010020740	1329.10	1231000102	16/05/2013	Repair/Maintenance Buildings	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020742	2413.00	1231000102	16/05/2013	Repair/Maintenance Buildings	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020744	1190.00	1231000102	16/05/2013	Repair/Maintenance Buildings	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020740	885.00	1232000102	16/05/2013	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020740	3453.10	1233000102	16/05/2013	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020742	2125.00	1233000102	16/05/2013	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020744	2520.00	1233000102	16/05/2013	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020155	742.50	1250000318	16/05/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010020742	2020.00	8041002257	16/05/2013	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF	0177600	SERCO	0010020740	3206.03	8041002257	16/05/2013	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF	0177600	SERCO	0010020736	4320.00	1233000102	23/05/2013	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010022293	1449.00	1221030388	27/06/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010023330	20072.28	1220020385	04/07/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010023225	5000.00	1236100102	18/07/2013	Repair/Maintenance Buildings	Leisure Mgmt Cont Overhead	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010024356	20130.90	1220020385	25/07/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010024351	45388.60	1220040573	25/07/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010025252	1,480.50	1233100388	15/08/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010025253	4,026.75	1233100388	15/08/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010025692	45,388.60	1220040573	22/08/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010025693	21,291.47	1220020385	22/08/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010025262	548.34	1230100388	22/08/2013	Hired/Contracted Services	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010025263	534.96	1230100388	22/08/2013	Hired/Contracted Services	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0000000058	-534.96	1233100388	28/08/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010026008	534.96	1233100388	28/08/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010026010	588.38	1230100388	29/08/2013	Hired/Contracted Services	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010026018	534.96	1230100388	29/08/2013	Hired/Contracted Services	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010026145	574.99	1230100388	05/09/2013	Hired/Contracted Services	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010026146	1653.75	1233100388	05/09/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010028436	23719.08	1220020385	17/10/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010028437	45388.60	1220040573	17/10/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010028438	18888.95	1220020385	17/10/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010028445	628.49	1230100388	17/10/2013	Hired/Contracted Services	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010028440	1543.50	1233100388	17/10/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010028442	661.50	1233100388	17/10/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010030680	1370.25	1221030388	26/11/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0177600	SERCO	0000000072	-1370.25	1221030388	26/11/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010030679	1527.75	1233100388	26/11/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0000000071	-1527.75	1233100388	26/11/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010030906	3823.00	1220040573	05/12/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010030906	2372.00	1220040573	05/12/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031257	45388.60	1220040573	12/12/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031251	21082.65	1220020385	12/12/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031253	45388.60	1220040573	12/12/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031255	45388.60	1220040573	12/12/2013	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031295	5000.00	1220050102	12/12/2013	Repair/Maintenance Buildings	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031304	-1370.25	1233100388	12/12/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031303	1370.25	1233100388	12/12/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031305	1307.25	1233100388	12/12/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031954	16420.94	1220020385	19/12/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031955	695.00	1230000102	19/12/2013	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031525	-1606.50	1233100388	19/12/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031526	-971.25	1233100388	19/12/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031527	-1449.00	1233100388	19/12/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010030904	13600.50	1233000102	19/12/2013	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010030904	6899.30	1233000102	19/12/2013	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010030905	9556.00	1233000102	19/12/2013	Repair/Maintenance Buildings	Water Meadows	Revenue

Mansfield District Council	37UF	0177600	SERCO	0010031482	1527.75	1233100388	19/12/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031562	960.75	1233100388	19/12/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031564	1555.50	1233100388	19/12/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010031565	1403.00	1233100388	19/12/2013	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010033106	10460.19	1220020385	23/01/2014	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010033110	1512.00	1233100388	23/01/2014	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010033336	45388.60	1220040573	30/01/2014	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010033388	877.50	1250000388	30/01/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034463	-1512.00	1233100388	20/02/2014	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034518	45388.60	1220040573	20/02/2014	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034519	21919.93	1220020385	20/02/2014	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034466	574.99	1230100388	20/02/2014	Hired/Contracted Services	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034765	534.88	1230100388	20/02/2014	Hired/Contracted Services	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034697	3886.72	1233000102	20/02/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034698	1286.00	1233000102	20/02/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034767	1575.00	1233100388	20/02/2014	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034468	1512.00	1233100388	20/02/2014	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034469	1653.75	1233100388	20/02/2014	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034462	1512.00	1233100388	20/02/2014	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010034699	8097.00	1232000102	27/02/2014	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010035478	1887.60	1233000507	06/03/2014	Other Expenses General	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010035478	7117.23	1233000507	06/03/2014	Other Expenses General	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010035479	-1540.25	1233100388	13/03/2014	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010035480	1540.25	1233100388	13/03/2014	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010035481	1540.25	1233100388	13/03/2014	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010029266	60266.35	8055002257	31/10/2013	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010030192	95162.72	8055002257	12/12/2013	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010034461	57330.29	8055002257	20/02/2014	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010034461	40586.44	8055002257	20/02/2014	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010034461	24383.15	8055002257	20/02/2014	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010034461	21306.92	8055002257	20/02/2014	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010034461	13535.00	8055002257	20/02/2014	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010034461	4308.20	8055002257	20/02/2014	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010036358	16665.00	8055002257	27/03/2014	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010036358	18536.95	8055002257	27/03/2014	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010036358	5218.98	8055002257	27/03/2014	Contractor Payments	WM Changing Room Imp Grant	Capital
Mansfield District Council	37UF	0133600	Servo Ltd	0010018490	4935.02	1166010439	23/05/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0133600	Servo Ltd	0010030658	7592.53	1152030424	09/01/2014	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0251800	Severn Trent plc	0020003977	3360.00	8014002254	24/06/2013	External Professional Fees	Brownlow Road	Capital
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018958	740.46	2220000151	11/04/2013	Water Chgs Metered	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018874	571.23	1200000150	11/04/2013	Sewage/Water Rates	Palace Theatre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018956	556.48	2120450151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018960	1072.09	2120600151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018961	1964.75	2120600151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018963	506.51	2120460151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018964	604.18	2120280151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018965	556.48	2120520151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018967	604.18	2120610151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018970	795.73	2120260151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018971	740.46	2120650151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018621	556.48	2120360151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010018623	604.18	2120130151	11/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019350	1510.21	1160000151	18/04/2013	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019159	1802.10	1465000151	18/04/2013	Water Chgs Metered	Banqueting Suite	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019116	1802.10	1520000150	18/04/2013	Sewage/Water Rates	Bus Station	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019117	937.48	1510070150	18/04/2013	Sewage/Water Rates	Car Parks Operations	Revenue

Mansfield District Council	37UF	0000600	Severn Trent Water	0010019118	549.74	1510050150	18/04/2013	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019119	937.48	1510060150	18/04/2013	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019121	549.74	1510240150	18/04/2013	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019115	937.48	1435000150	18/04/2013	Sewage/Water Rates	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019652	642.29	2210000151	25/04/2013	Water Chgs Metered	Temp Accom/Stonecross Ct Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019527	1097.16	2120440151	25/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019640	1437.41	2120280151	25/04/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010020113	604.18	2220000151	02/05/2013	Water Chgs Metered	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010020693	4096.92	1163000151	16/05/2013	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010020588	2070.93	1250270150	16/05/2013	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010020821	2119.46	2160000151	16/05/2013	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010019704	2338.30	1460090151	16/05/2013	Water Chgs Metered	Commercial Development	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010020765	1947.74	2170370150	16/05/2013	Sewage/Water Rates	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010020822	3117.61	1160000151	23/05/2013	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010021318	627.20	2120070151	30/05/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010021763	755.06	1250020150	06/06/2013	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010021842	622.88	1330030150	06/06/2013	Sewage/Water Rates	Public Conveniences	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010021798	980.77	1510080150	06/06/2013	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010023620	696.03	1200000150	11/07/2013	Sewage/Water Rates	Palace Theatre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010023292	1000.00	2120260151	11/07/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010023331	553.27	1462040151	11/07/2013	Water Chgs Metered	Industrial Development	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010024010	1711.68	1160000151	18/07/2013	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010023762	1905.17	2120160151	18/07/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010024145	588.81	1251110150	25/07/2013	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010024146	654.95	1300000151	25/07/2013	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010024111	950.02	1300000151	25/07/2013	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010024006	722.85	1250040150	25/07/2013	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010024117	1385.40	2120480151	25/07/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010024757	3,868.56	1251090150	08/08/2013	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010024753	-698.20	1251030150	08/08/2013	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010025333	3,215.81	1250270150	15/08/2013	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010025379	1,764.30	1160000151	15/08/2013	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010025377	4,704.81	1163000151	15/08/2013	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010025517	2,601.55	2160000151	22/08/2013	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010026093	912.81	2120070151	05/09/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010026403	1099.30	1450030151	12/09/2013	Water Chgs Metered	Business Incubation Units	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010027098	1693.62	1160000151	26/09/2013	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028014	959.80	1510070150	10/10/2013	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028015	562.83	1510050150	10/10/2013	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028016	959.80	1510060150	10/10/2013	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028117	562.83	1510240150	10/10/2013	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028017	1845.02	1520000150	10/10/2013	Sewage/Water Rates	Bus Station	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028030	1845.02	1465000151	10/10/2013	Water Chgs Metered	Banqueting Suite	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028021	959.80	1435000150	10/10/2013	Sewage/Water Rates	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028549	516.63	2210000151	17/10/2013	Water Chgs Metered	Temp Accom/Stonecross Ct Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028581	1291.09	1160000151	17/10/2013	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028459	1697.53	2120280151	17/10/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028670	740.62	1251050150	17/10/2013	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010029075	692.61	1200000150	31/10/2013	Sewage/Water Rates	Palace Theatre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028969	2126.03	1460240151	31/10/2013	Water Chgs Metered	Commercial Development	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010028908	1239.82	2120440151	07/11/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010029925	4635.57	1163000151	14/11/2013	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010029823	611.42	2120070151	14/11/2013	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010029847	3377.98	2160000151	14/11/2013	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010029901	2602.58	1250270150	14/11/2013	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010030029	606.21	1250060150	14/11/2013	Sewage/Water Rates	Parks	Revenue

Mansfield District Council	37UF	0000600	Severn Trent Water	0010029932	1526.41	1160000151	21/11/2013	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010031064	1095.26	1510080150	05/12/2013	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010031167	831.29	1250020150	12/12/2013	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010031786	1247.77	1251100150	19/12/2013	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010031741	1563.50	1160000151	02/01/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010031640	523.76	1450030151	02/01/2014	Water Chgs Metered	Business Incubation Units	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010032366	1499.78	2120260151	09/01/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010032370	601.78	2120180151	09/01/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010032696	1116.32	2120180151	16/01/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010032974	1425.03	1160000151	23/01/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010033088	932.05	1200000150	23/01/2014	Sewage/Water Rates	Palace Theatre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010033152	718.88	1251110150	23/01/2014	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010033154	1055.26	1300000151	23/01/2014	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010033059	2143.05	2120160151	23/01/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010034327	2346.04	1250270150	13/02/2014	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010034403	4463.60	1163000151	13/02/2014	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010034454	1619.59	1250120150	20/02/2014	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010034308	877.61	1300000151	20/02/2014	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010034304	1200.88	2120480151	20/02/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010034421	605.24	2120070151	20/02/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010034861	1646.64	1160000151	27/02/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010035333	816.75	1250130150	06/03/2014	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010035648	1375.90	1160000151	13/03/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010035941	4591.05	2160000151	13/03/2014	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010035830	986.66	2164000165	20/03/2014	Change of Tenancy	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010036050	1646.64	1160000151	20/03/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0082800	Sheffield Hallam University	0010031030	795.00	1471000058	05/12/2013	Training Expenses Staff	Property Services	Revenue
Mansfield District Council	37UF	0275900	Shelterstore LLP	0010030953	4668.00	2200000303	19/12/2013	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0184500	Sherborne Sound	0010022811	573.00	1100000304	04/07/2013	Equipment Repair/Maintenance	Council Tax Collection	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010021035	1825.10	1171000318	23/05/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010021036	739.20	1171000318	23/05/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010023748	529.02	1171000318	22/08/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010025982	1,070.60	1171000318	29/08/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010027258	1132.76	1171000318	19/09/2013	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010036593	618.90	1171000318	27/03/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010020239	1770.00	8010002263	09/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010022154	1588.00	8010002263	20/06/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010023854	1348.90	8010002263	18/07/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010029311	1800.00	8004012257	31/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010028137	2649.00	8004012257	05/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010030684	826.00	8004012257	05/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010033072	2900.00	8010002263	23/01/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010033929	2900.00	8004012257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010035568	949.64	8010002263	06/03/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0003900	Sherwood Truck and Van Ltd	0010020775	1041.65	1159000318	16/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0003900	Sherwood Truck and Van Ltd	0010023639	604.90	1159000318	11/07/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0003900	Sherwood Truck and Van Ltd	0010029942	775.84	1159000318	14/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0003900	Sherwood Truck and Van Ltd	0010033182	765.87	1159000388	23/01/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0260900	Shopfit Design Management Ltd	0010028693	1000.00	1462000385	31/10/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0082400	Shout PR	0010018535	654.00	1210000366	04/04/2013	Printing	Museum Administration	Revenue
Mansfield District Council	37UF	0082400	Shout PR	0010036428	674.00	1210000366	27/03/2014	Printing	Museum Administration	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010030697	2623.88	1437010388	05/12/2013	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0083500	Siemens Financial Services	0010030424	71890.54	2270000392	21/11/2013	Intercoms	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0083500	Siemens Financial Services	0010033436	510.99	1163000305	30/01/2014	Equipment Replacement	Civic Centre	Revenue
Mansfield District Council	37UF	0083500	Siemens Financial Services	0010034983	1278.41	1163000305	27/02/2014	Equipment Replacement	Civic Centre	Revenue
Mansfield District Council	37UF	0083600	Siemens Plc	0010022646	591.09	1451000133	27/06/2013	Electricity	Mansfield I-Centre	Revenue



Mansfield District Council	37UF	0083700	Sign Language Services Ltd	0010031701	500.00	1202900318	19/12/2013	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0253700	Signs You See	0010024378	535.00	1200140385	01/08/2013	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0233200	Signway Supplies (Datchet) Ltd	0010018517	583.68	1530000318	11/04/2013	Materials Purchases	Street Nameplates	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010018855	4138.60	2164000161	11/04/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010018855	5726.40	2164000388	11/04/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010021104	4370.00	2164000161	23/05/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010021104	2730.00	2164000388	23/05/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010022558	4780.00	2164000161	20/06/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010022558	3910.00	2164000388	20/06/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010023673	1840.00	2164000161	11/07/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010023673	5025.00	2164000388	11/07/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010025585	5,370.00	2164000161	22/08/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010025585	2,930.00	2164000388	22/08/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010027156	1035.00	2160000174	19/09/2013	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010027156	4250.00	2164000161	19/09/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010027156	2480.00	2164000388	19/09/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010028008	8275.00	2164000161	08/10/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0000000064	-8275.00	2164000161	08/10/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010028153	5595.00	2164000161	10/10/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010028153	2680.00	2164000388	10/10/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010029685	4695.00	2164000161	14/11/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010029685	1670.00	2164000388	14/11/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010031184	4835.50	2164000161	12/12/2013	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010031184	2531.00	2164000388	12/12/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010031184	695.00	2164000388	12/12/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010033240	2726.00	2164000388	23/01/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010033240	4130.00	2164000161	23/01/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010034394	570.00	2160000174	13/02/2014	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010034394	3220.00	2164000161	13/02/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010034394	1330.00	2164000388	13/02/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010036193	4285.00	2164000388	20/03/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitex Orbis	0010036193	5031.50	2164000161	20/03/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0260600	Smart Distribution Solutions Ltd	0010026384	3314.68	1720000366	05/09/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0260600	Smart Distribution Solutions Ltd	0010029598	2762.23	1720000366	14/11/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0260600	Smart Distribution Solutions Ltd	0010035685	3314.68	1720000366	20/03/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0202300	Smart Recruitment (UK) Ltd	0010020000	690.69	1350000041	02/05/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0202300	Smart Recruitment (UK) Ltd	0010022166	827.75	1350000041	13/06/2013	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0001500	Smith Bros (Caer Conan)	0010036225	1546.76	1210000102	20/03/2014	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0001500	Smith Bros (Caer Conan)	0010034929	556.70	1210000102	27/03/2014	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0001500	Smith Bros (Caer Conan)	0010034933	3463.20	1210000102	27/03/2014	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0001500	Smith Bros (Caer Conan)	0010034555	2064.84	1210000102	27/03/2014	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0246200	Smithies	0010021864	500.00	8006052258	06/06/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0158500	Smith's Creamland Ices	0010032989	2433.00	1203010343	16/01/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0158500	Smith's Creamland Ices	0010035984	691.20	1203010343	13/03/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0274400	Snap On Service	0010033919	5346.00	1159000312	13/02/2014	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010020186	964.85	1159000318	09/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010028919	718.00	1159000318	31/10/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010032757	599.00	1159000318	16/01/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010035765	795.10	1159000318	13/03/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084500	Snap Surveys Ltd	0010032720	699.00	1711000056	23/01/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010019151	587.10	1200001914	18/04/2013	Theatre Tokens	Palace Theatre	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010020350	661.20	1200001914	09/05/2013	Theatre Tokens	Palace Theatre	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010029627	680.20	1200001914	07/11/2013	Theatre Tokens	Palace Theatre	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010031310	976.58	1200001914	12/12/2013	Theatre Tokens	Palace Theatre	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010032421	4029.90	1200001897	09/01/2014	Theatre Tokens	Palace Theatre	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010033760	827.45	1200001914	06/02/2014	Theatre Tokens	Palace Theatre	Revenue

Mansfield District Council	37UF	0041800	Sodexo Prestige	0010023346	2124.00	1702030507	04/07/2013	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council	37UF	0041800	Sodexo Prestige	0010027860	560.00	1430020140	10/10/2013	Hire of Rooms	Pathway to Work	Revenue
Mansfield District Council	37UF	0041800	Sodexo Prestige	0010033471	639.00	1171000318	30/01/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0041800	Sodexo Prestige	0010033348	520.00	1425011865	06/02/2014	Hire of Rooms	Community Cohesion ABG	Revenue
Mansfield District Council	37UF	0041800	Sodexo Prestige	0010033719	747.00	1711000056	13/02/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0041800	Sodexo Prestige	0010035358	747.00	1711000056	06/03/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010033044	942.02	1152030437	23/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010033044	911.10	1152030437	23/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010033044	911.10	1152030437	23/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010033044	911.10	1152030437	23/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010033044	911.10	1152030437	23/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010033044	911.10	1152030437	23/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010033044	1084.58	1152030437	23/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010034078	3321.66	1152030424	13/02/2014	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010034078	12900.38	8031002262	13/02/2014	Software Intangible Acqn	IT Development	Capital
Mansfield District Council	37UF	0159700	Solon Security Ltd	0010035691	598.00	1340090318	13/03/2014	Materials Purchases	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0084900	Sorce Ltd	0010036032	3580.00	1437000366	20/03/2014	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010018987	4884.54	4101000133	11/04/2013	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010021214	3998.38	4101000133	30/05/2013	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010022496	3545.77	4101000133	20/06/2013	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010024022	3359.25	4101000133	18/07/2013	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010024639	4031.13	2120180133	31/07/2013	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0000000051	-4031.13	2120180133	31/07/2013	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025370	4,138.36	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025371	2,502.90	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025373	2,316.76	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025374	1,593.16	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025375	2,333.97	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025376	2,339.93	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025378	2,321.14	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025362	-2,182.58	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025363	-2,200.21	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025365	-2,194.93	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025366	-1,495.92	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025367	-2,179.17	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025368	-2,356.63	1160000133	15/08/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025555	3,562.74	4101000133	22/08/2013	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010025369	-3882.62	1160000133	17/10/2013	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010028518	3017.97	4101000133	17/10/2013	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010026875	2822.44	4101000133	17/10/2013	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010030073	3988.76	4101000133	14/11/2013	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010031674	4575.39	4101000133	19/12/2013	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010033144	4597.27	4101000133	23/01/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010034407	4589.32	4101000133	20/02/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010035959	4145.48	4101000133	27/03/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0233000	Specialist Building Services Ltd	0010019753	2820.00	8009032257	02/05/2013	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010025920	5,774.93	8031002260	29/08/2013	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010025920	1,867.00	8031002260	29/08/2013	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010025920	2,154.24	8031002260	29/08/2013	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010025920	700.14	8031002260	29/08/2013	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010025920	1,256.64	8031002260	29/08/2013	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010025921	1,130.98	8031002260	29/08/2013	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010027264	1285.85	8037002262	03/10/2013	Software Intangible Acqn	Contact Centre	Capital
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010027264	538.92	8037002262	03/10/2013	Software Intangible Acqn	Contact Centre	Capital
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010028388	586.28	8037002262	17/10/2013	Software Intangible Acqn	Contact Centre	Capital
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010029431	10584.00	1152020424	21/11/2013	Computer Maintenance Hardware	I/CT	Revenue

Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010029431	3537.75	1152030424	21/11/2013	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010022930	1386.00	1530000388	27/06/2013	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010028047	690.00	1250410388	10/10/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010030932	48106.54	8004042257	05/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010031368	630.00	1530000388	19/12/2013	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010032865	9621.31	8004042257	16/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010032865	27034.58	8004042257	16/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010033251	3714.75	8004042257	20/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010034351	2660.00	1520000388	27/02/2014	Hired/Contracted Services	Bus Station	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010035311	504.00	1530000388	20/03/2014	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010024677	960.00	2161000388	01/08/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010021877	1531.57	1172000370	06/06/2013	Advertising Other	Town Centre Partnership Suppor	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010026284	1531.57	1172000370	12/09/2013	Advertising Other	Town Centre Partnership Suppor	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010030995	1531.57	1172000370	05/12/2013	Advertising Other	Town Centre Partnership Suppor	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010035776	1531.57	1172000370	13/03/2014	Advertising Other	Town Centre Partnership Suppor	Revenue
Mansfield District Council	37UF	0180200	Squarefish Design Ltd	0010023056	1090.00	1720000366	04/07/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0181100	St John Ambulance	0010030912	594.00	1221050388	05/12/2013	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0181100	St John Ambulance	0010032272	695.00	1437010388	09/01/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0086100	Stag Shopfronts Ltd	0010033949	643.00	1451000388	27/02/2014	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0109600	Stage Electrics	0010019332	1531.33	1200000124	18/04/2013	Repair/Mce Fixed Plant General	Palace Theatre	Revenue
Mansfield District Council	37UF	0109600	Stage Electrics	0010029649	1259.53	1202900318	07/11/2013	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0119000	Stagecoach Community Theatre	0020004547	1905.90	1204680318	03/10/2013	Materials Purchases	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010016628	952.12	8010002263	11/04/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010030231	2380.00	8010002263	21/11/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0279100	Stay Dry Roofing Ltd	0010035681	13140.00	1160000100	13/03/2014	Planned Preventative Mce	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0251100	Step Ahead	0010026571	1425.00	1429070388	12/09/2013	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0251100	Step Ahead	0010030071	5202.50	1429070388	14/11/2013	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0251100	Step Ahead	0010032082	1592.50	1429070388	02/01/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0251100	Step Ahead	0010033514	975.00	1429070388	30/01/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0178400	Stephen Anstey Stonemasons Ltd	0010022325	712.50	1300000109	13/06/2013	Repairs St.Peters Church	Cemeteries	Revenue
Mansfield District Council	37UF	0233900	Stone Construction Ltd	0010020148	972.00	1510080100	09/05/2013	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0233900	Stone Construction Ltd	0010020148	7675.00	1510080100	09/05/2013	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0233900	Stone Construction Ltd	0010020148	6263.00	1510080100	09/05/2013	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0233900	Stone Construction Ltd	0010030303	1500.00	1510080100	21/11/2013	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0087700	Supplies Team	0010018835	730.11	2160000366	11/04/2013	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0087700	Supplies Team	0010026422	739.64	2161000366	05/09/2013	Printing	Repairs/Routine	Revenue
Mansfield District Council	37UF	0087700	Supplies Team	0010032823	1071.37	2161000366	16/01/2014	Printing	Repairs/Routine	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010032083	2270.50	2270000330	09/01/2014	Safety Equipment	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0291600	Sure Fire Technical Services	0010035976	1770.00	2160000058	13/03/2014	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0183400	SV Surveying Ltd	0010022178	993.00	1220070385	13/06/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0284800	SVC Displays Ltd	0010034795	875.00	1210000102	20/02/2014	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010024044	3650.65	8010002263	25/07/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010023467	4450.00	8004082257	11/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010025713	2,715.00	8004082257	22/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010025714	2,907.50	8004082257	22/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010027923	1871.50	8004082257	03/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010029684	5673.50	8004082257	14/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010032335	2907.50	8004082257	09/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0034500	SWS Environmental Services Ltd	0010020898	12772.50	8042002257	16/05/2013	Contractor Payments	Garden Road Car Park	Capital
Mansfield District Council	37UF	0034500	SWS Environmental Services Ltd	0010023294	7924.98	1400000388	04/07/2013	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0034500	SWS Environmental Services Ltd	0010027705	4975.00	8049002255	10/10/2013	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0034500	SWS Environmental Services Ltd	0010027740	18500.00	1421120385	10/10/2013	Fees and Allowances	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0034500	SWS Environmental Services Ltd	0010031705	1672.50	1400000388	02/01/2014	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010018943	695.00	1105000366	11/04/2013	Printing	Benefits Administration	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010021180	4260.00	1105000366	23/05/2013	Printing	Benefits Administration	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010023127	885.00	1105000366	04/07/2013	Printing	Benefits Administration	Revenue

Mansfield District Council	37UF	0088500	System Cell Ltd	0010024147	2485.00	1105000366	25/07/2013	Printing	Benefits Administration	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010030266	895.00	1105000366	21/11/2013	Printing	Benefits Administration	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010034528	2485.00	1105000366	20/02/2014	Printing	Benefits Administration	Revenue
Mansfield District Council	37UF	0248800	Systems Assurance Ltd	0010033957	1209.00	1210110422	06/02/2014	Computer Hardware Acquisition	Museum Administration	Revenue
Mansfield District Council	37UF	0248800	Systems Assurance Ltd	0010033957	1584.00	1210110422	06/02/2014	Computer Hardware Acquisition	Museum Administration	Revenue
Mansfield District Council	37UF	0248800	Systems Assurance Ltd	0010033957	517.00	1210110422	06/02/2014	Computer Hardware Acquisition	Museum Administration	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010019389	3143.90	2161000388	18/04/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010020458	783.36	2161000388	09/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010022349	786.26	2161000388	13/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010022004	1626.43	2161000388	13/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010023026	954.66	2161000388	27/06/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010023768	792.95	2161000388	11/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010024522	731.04	2161000388	01/08/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010025723	587.52	2161000388	22/08/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010026220	1196.69	2161000388	05/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010026751	3016.97	2161000388	12/09/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010027809	1455.32	2161000388	03/10/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010028986	1343.90	2161000388	31/10/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010029472	832.32	2161000388	07/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010029675	947.36	2161000388	14/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010030762	1272.96	2161000388	28/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010032336	1126.08	2161000388	09/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010032459	856.80	2161000388	09/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010032881	3452.24	2161000320	16/01/2014	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010033601	1077.12	2161000388	30/01/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010034316	3231.36	2161000388	13/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010035004	2556.67	2161000388	27/02/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010035531	737.38	2161000388	06/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010036462	1640.16	2161000388	27/03/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010020060	2400.00	8011002257	02/05/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010022518	530.00	1163000102	27/06/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010022186	3712.00	8004012257	27/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010022818	2894.00	8004012257	27/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010022268	540.00	1250040388	04/07/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010024072	4670.00	1250060388	18/07/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010023744	3704.00	8004012257	18/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010024263	2,843.00	8004012257	01/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010025808	3,478.00	8004012257	22/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010026478	1638.00	1250270388	05/09/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010028469	3097.00	8004012257	24/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010029010	3142.00	8004012257	14/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010029045	3540.00	8011002257	14/11/2013	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010031360	2984.00	8004012257	12/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010031453	3096.00	8004012257	02/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010033276	3032.00	8004012257	30/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0020005312	3260.00	8011002257	06/02/2014	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010033781	2782.00	8004012257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010034766	2954.00	8004012257	27/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010035372	3666.00	8004012257	13/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010036427	2081.00	8004012257	27/03/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0100400	Talisman Ltd	0010022264	1710.00	1171000388	13/06/2013	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010021988	13591.00	2600210102	20/06/2013	Repair/Maintenance Buildings	Housing Income	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010030926	1718.00	1462310102	30/01/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010019048	37250.00	8028002261	18/04/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010021659	1133.00	1159000318	06/06/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010035934	2348.78	1159000318	27/03/2014	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0089800	TEK Seating Ltd	0010031165	695.00	1159000318	12/12/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0176900	Telling (Finishings) Ltd	0010016972	1950.00	8007002257	25/04/2013	Contractor Payments	Rebecca Adlington Swim Centre	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010021146	736.58	1159000318	23/05/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010023084	747.00	1159000203	27/06/2013	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010023085	705.00	1159000203	27/06/2013	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010023001	134590.00	8028002261	27/06/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010023075	134590.00	8028002261	27/06/2013	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010024549	557.82	1187000320	01/08/2013	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010025249	11,183.46	8002002261	15/08/2013	Vehicle Acquisition	Council House Sales	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010026051	755.04	1187000320	05/09/2013	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010027282	730.15	1159000318	26/09/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010027982	813.54	1159000388	10/10/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010028213	737.35	1159000318	17/10/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010028949	1621.60	1159000318	31/10/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010029544	1262.09	1159000318	07/11/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010035167	782.46	1159000318	06/03/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010036010	1342.59	1159000318	20/03/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0172600	Terry Group Ltd	0010019935	18013.50	8010002263	30/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172600	Terry Group Ltd	0010036155	11175.50	8010002263	27/03/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0253000	Testconsult	0010025322	5,200.00	1510070100	22/08/2013	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0215500	Texthelp Ltd	0010032446	2195.00	1152070437	09/01/2014	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010030835	695.00	1120000058	05/12/2013	Training Expenses Staff	Electoral Registration	Revenue
Mansfield District Council	37UF	0262000	The Balloon Printing Company	0010026432	1000.00	1462000385	12/09/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0175400	The Billy Fury Story Ltd	0010034227	5771.13	1202CD0385	13/02/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0017300	The Brunts Academy	0010019681	630.00	1341060504	02/05/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0017300	The Brunts Academy	0010026891	2717.00	1341060504	12/09/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0222800	The Circus of Horrors Ltd	0010036044	5259.86	1202CE0385	20/03/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0026600	The Columbia Company	0010035135	3250.00	4101000518	27/02/2014	Temporary Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0025500	The Condensation Shop	0010020457	1224.00	2165000320	09/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0025500	The Condensation Shop	0010029132	1224.00	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0025500	The Condensation Shop	0010031993	1224.00	2165000320	02/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0025500	The Condensation Shop	0010035533	1224.00	2165000320	06/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0253600	The Conservation Volunteers	0010025477	620.00	1250490388	15/08/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0291800	The Culture Unit Ltd	0010036043	1666.00	1210110385	20/03/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0229600	The Dodge Company Ltd	0010023474	5,395.00	4101000102	08/08/2013	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0226100	The Energy Audit Company Ltd	0010033404	1200.00	1605000470	30/01/2014	Subscriptions	Strategic Housing	Revenue
Mansfield District Council	37UF	0262100	The Events Office Ltd	0010027795	500.00	1420000388	03/10/2013	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010028278	3425.00	1188000318	10/10/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010028285	10910.60	1188000318	10/10/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010028280	1993.80	1188000318	24/10/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010028283	2000.00	1188000318	24/10/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010028720	2034.50	1188000318	24/10/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010030341	-569.50	1188000318	21/11/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010029819	569.50	1188000318	21/11/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010036088	2077.00	1188000318	20/03/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010036089	1715.00	1188000318	20/03/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0105100	The Garden Barber	0010029535	1800.00	2164000388	07/11/2013	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0185900	The Helping Hand Company Ltd	0010036622	601.00	1360000320	27/03/2014	Materials Stores	Street Cleansing	Revenue
Mansfield District Council	37UF	0272100	The Holocaust Centre	0010030880	2902.80	1348010504	12/12/2013	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0272100	The Holocaust Centre	0010030880	5805.60	1348020504	12/12/2013	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0272100	The Holocaust Centre	0010030880	5805.60	1348030504	12/12/2013	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0272100	The Holocaust Centre	0010030880	14514.00	1341060504	12/12/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0176300	The Hostess Restaurant Ltd	0010023082	1462.00	1310000489	04/07/2013	Education Expenditure	Licensing Act	Revenue
Mansfield District Council	37UF	0000700	The Irongate Group Ltd	0010018337	778.50	4101000367	04/04/2013	Stationery	Crematorium	Revenue
Mansfield District Council	37UF	0000700	The Irongate Group Ltd	0010019530	579.00	1220000388	18/04/2013	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0000700	The Irongate Group Ltd	0010019466	711.36	2270000303	25/04/2013	Equipment Acquisitions	Long Term Supp/Central Control	Revenue

Mansfield District Council	37UF	0000700	The Irongate Group Ltd	0010020645	522.32	2110000367	06/06/2013	Stationery	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0000700	The Irongate Group Ltd	0010027107	674.35	2150000303	03/10/2013	Equipment Acquisitions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0000700	The Irongate Group Ltd	0010029445	1317.60	1200000312	07/11/2013	Light Plant and Tools Acqpn	Palace Theatre	Revenue
Mansfield District Council	37UF	0241600	The Jackie Generation	0010020332	595.32	1202AF0385	09/05/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010024708	1,000.00	1200140385	01/08/2013	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0136100	The London Classic Theatre Company	0010030694	2000.00	1202BM0385	28/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0209200	The Mailshop Mailing Ltd	0010016281	2640.45	1350000370	18/04/2013	Advertising Other	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0123200	The Manor Academy	0010022655	500.00	1420000489	27/06/2013	Education Expenditure	Urban Regeneration	Revenue
Mansfield District Council	37UF	0123200	The Manor Academy	0010034951	500.00	1420000489	06/03/2014	Education Expenditure	Urban Regeneration	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010033826	619.02	1405000379	06/02/2014	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0240700	The Natural Birthing Company Ltd	0010021030	1360.00	1429040466	23/05/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0240700	The Natural Birthing Company Ltd	0020004279	1,138.50	1429040466	22/08/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0240700	The Natural Birthing Company Ltd	0010028680	1077.50	1429040466	24/10/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0240700	The Natural Birthing Company Ltd	0010029780	1424.00	1429040466	21/11/2013	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010020639	850.00	1341060504	16/05/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010023396	588.94	1342000504	11/07/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010024608	659.36	1342000504	01/08/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010024571	4,739.52	1340030409	01/08/2013	Shared Services	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010016657	2,291.05	1427010385	08/08/2013	Fees and Allowances	Performance Reward Grant	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010024575	-2,291.05	1427010385	08/08/2013	Fees and Allowances	Performance Reward Grant	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010024573	1,570.27	1427010385	08/08/2013	Fees and Allowances	Performance Reward Grant	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010025316	588.94	1341060504	15/08/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010025317	-588.94	1341060504	15/08/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010024768	588.94	1341060504	15/08/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010025318	-4,739.52	1340030409	15/08/2013	Shared Services	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010024604	4,739.52	1340030409	15/08/2013	Shared Services	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010029006	3757.54	1340030409	31/10/2013	Shared Services	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010027336	574.73	1341060504	21/11/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010027338	930.67	1341060504	21/11/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010029911	-930.67	1341060504	21/11/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010029910	664.82	1341060504	05/12/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010031452	566.67	1347020504	06/02/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010031454	-566.67	1347020504	06/02/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010033111	-1100.00	1347020504	06/02/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010031281	1100.00	1347020504	06/02/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010033111	-1100.00	1348030504	06/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010031281	1100.00	1348030504	06/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010033519	3786.32	1340030409	06/02/2014	Shared Services Posts	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010034505	920.00	1348030504	20/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010034505	920.00	1348020504	20/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010034502	2300.00	1348010504	20/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010034503	-2300.00	1348010504	20/02/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010034898	1632.00	1341060504	27/02/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010034900	734.00	1347020504	27/02/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010033528	3121.53	1341060504	27/02/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010035428	1050.00	1342000504	06/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010034896	2196.63	1341060504	13/03/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010035590	805.00	1342000504	13/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010035592	805.00	1341060504	13/03/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010036121	1377.50	1341060504	20/03/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010036117	1377.50	1342000504	20/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010036393	43200.00	1342000504	27/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0166400	The People's Theatre Company	0010019961	600.00	1200080385	02/05/2013	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0138600	The Sherwood Forest Trust	0010031751	1700.00	1250100388	19/12/2013	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010019027	1200.00	1530000318	18/04/2013	Materials Purchases	Street Nameplates	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010029706	1460.00	1530000318	28/11/2013	Materials Purchases	Street Nameplates	Revenue

Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010033936	520.00	1530000388	06/02/2014	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010018750	827.40	1471000437	18/04/2013	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010031747	4347.00	1471000470	19/12/2013	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010018877	39018.40	1462190141	18/04/2013	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010023512	36894.93	1462190141	18/07/2013	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010028351	44958.33	1462190141	24/10/2013	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010033235	48041.24	1462190141	30/01/2014	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0283400	The Wright Foundation	0010034485	595.00	1221080388	27/02/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0261200	The Zooper Training Company Ltd	0010026039	1800.00	1420000470	05/09/2013	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0215200	Theatrical Management Association Ltd	0010031797	1530.00	1200000470	19/12/2013	Subscriptions	Palace Theatre	Revenue
Mansfield District Council	37UF	0267200	Thomas Bow City Asphalt Ltd	0020004539	14196.35	8053002257	03/10/2013	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0267200	Thomas Bow City Asphalt Ltd	0010028337	14196.35	8053002257	17/10/2013	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0267200	Thomas Bow City Asphalt Ltd	0010030067	35131.97	8053002257	14/11/2013	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0267200	Thomas Bow City Asphalt Ltd	0020005020	11610.73	8053002257	19/12/2013	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0090600	Thomson Directories Ltd	0010020580	1040.00	1351010370	06/06/2013	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010018516	1812.33	1188000041	04/04/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010019672	604.11	1188000041	25/04/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010019941	604.11	1188000041	02/05/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010020290	604.11	1188000041	09/05/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010020610	604.11	1188000041	16/05/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010021483	604.11	1188000041	30/05/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010021686	604.11	1188000041	06/06/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010022495	604.11	1188000041	20/06/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010022850	604.11	1188000041	27/06/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010024904	573.13	1188000041	08/08/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010025402	573.13	1188000041	15/08/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010025959	573.13	1188000041	29/08/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010026766	573.13	1188000041	12/09/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010027342	793.86	1188000041	26/09/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010027367	1030.08	1188000041	26/09/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010028260	1146.26	1188000041	10/10/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010027958	1324.18	1188000041	10/10/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010028407	1324.18	1188000041	17/10/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010028741	1324.18	1188000041	24/10/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010029016	1146.26	1188000041	31/10/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010029363	1591.06	1188000041	07/11/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010029775	1146.26	1188000041	14/11/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010030342	1146.26	1188000041	21/11/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010031019	1368.66	1188000041	12/12/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010031278	573.13	1188000041	12/12/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010031149	817.99	1188000041	12/12/2013	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010033042	1324.18	1188000041	23/01/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010033705	999.11	1188000041	06/02/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010033543	1215.75	1188000041	06/02/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010034127	573.13	1188000041	13/02/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010035388	573.13	1188000041	06/03/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010035216	573.13	1188000041	06/03/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010020260	2788.00	1300010318	09/05/2013	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010021966	2788.00	1300030318	13/06/2013	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010018797	624.36	1510000104	11/04/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010018733	2310.30	1510000104	11/04/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010018731	5390.70	1510000104	11/04/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010021535	1464.48	1510080104	06/06/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010023139	643.08	1510000104	04/07/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010023972	5390.70	1510000104	18/07/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010023973	5390.70	1510000104	18/07/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue

Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010024208	5390.70	1510000104	25/07/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010025916	1,464.48	1510000104	29/08/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010028368	669.96	1510000104	17/10/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010028372	643.08	1510000104	17/10/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010028369	849.20	1510070104	24/10/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010030873	1464.48	1510000104	05/12/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010031504	643.08	1510070104	19/12/2013	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010033249	643.08	1510000104	30/01/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004800	Thyssenkrupp Elevator UK	0010035183	1464.48	1510000104	27/02/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010018473	3890.00	8010002263	11/04/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010019758	1075.00	8004012257	02/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010022401	4044.00	8004012257	20/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010022061	1780.00	8010002263	27/06/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010023226	4,035.00	8004012257	08/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010023818	1155.00	8004012257	12/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010031371	4257.00	8010002263	19/12/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010032472	4050.00	8004012257	23/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010029937	1630.00	8004012257	13/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0237700	Tickets.Com	0010018864	3372.96	1200000395	11/04/2013	Licences	Palace Theatre	Revenue
Mansfield District Council	37UF	0240000	Tiny Wear International Ltd	0010024460	1000.00	1462000385	25/07/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010018992	750.00	2150000513	18/04/2013	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010020498	500.00	2150000513	09/05/2013	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010022874	650.00	2150000513	27/06/2013	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010023466	550.00	2150000513	11/07/2013	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010026080	500.00	2150000513	05/09/2013	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010028827	500.00	2150000513	24/10/2013	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010033066	500.00	2150000513	23/01/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010018889	2181.31	2160000135	11/04/2013	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019298	1273.66	2120260135	18/04/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019251	521.76	1463000135	18/04/2013	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019239	1712.63	1451000135	18/04/2013	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019301	2211.04	1200000135	18/04/2013	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019231	550.34	1231100135	18/04/2013	Gas	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019232	666.78	1232100135	18/04/2013	Gas	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019229	12662.91	1233100135	18/04/2013	Gas	Water Meadows	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019233	595.90	1234000135	18/04/2013	Gas	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019300	1159.94	1250270135	18/04/2013	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019303	4647.77	4101000135	18/04/2013	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019260	8818.92	2170030135	18/04/2013	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019625	12449.60	2120280135	25/04/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019242	2299.30	1460030135	25/04/2013	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010019299	3162.38	2120600135	23/05/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010021402	2435.43	2120600135	30/05/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022544	1915.85	2120260135	20/06/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022535	1988.24	2120600135	20/06/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022527	1017.34	2120260135	20/06/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022531	1694.21	2160000135	20/06/2013	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022541	2891.86	2160000135	20/06/2013	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022546	543.73	1463000135	20/06/2013	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022537	12068.99	2170030135	20/06/2013	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022539	24952.75	2120280135	27/06/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022532	1184.82	1451000135	27/06/2013	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022599	1400.91	1460670135	27/06/2013	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022590	502.52	1460360135	27/06/2013	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022670	1518.02	1250270133	27/06/2013	Electricity	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022693	1778.83	1200000135	27/06/2013	Gas	Palace Theatre	Revenue



Mansfield District Council	37UF	0172900	Total Gas & Power	0010022778	5073.46	4101000135	27/06/2013	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022687	557.87	1231100135	18/07/2013	Gas	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022690	966.59	1232100135	18/07/2013	Gas	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022675	8846.76	1233100135	18/07/2013	Gas	Water Meadows	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022684	8515.26	1233100135	18/07/2013	Gas	Water Meadows	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010023365	8515.26	1233100135	18/07/2013	Gas	Water Meadows	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025104	4,459.54	2170030135	08/08/2013	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025109	9,512.50	2120280135	08/08/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025112	10,754.75	2120280135	08/08/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025115	2,208.15	2120280135	08/08/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010022545	669.30	1451000135	08/08/2013	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025133	5,357.80	4101000135	15/08/2013	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025136	2,205.29	4101000135	15/08/2013	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025514	3,471.40	2170030135	15/08/2013	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025101	1,520.77	2120600135	15/08/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025507	614.09	2160000135	15/08/2013	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025516	5,362.82	2120280135	15/08/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025145	739.55	1250270135	15/08/2013	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025419	710.03	1250270135	15/08/2013	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025413	3,782.23	4101000135	22/08/2013	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025114	891.58	1460360135	22/08/2013	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025495	1,458.79	2120600135	22/08/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010025496	516.00	2120260135	22/08/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010026685	550.36	2120260135	12/09/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010026647	1266.05	2120600135	12/09/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010026650	-2416.50	2160000135	12/09/2013	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010026674	1518.38	4101000135	12/09/2013	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010026648	3602.33	2170030135	12/09/2013	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010026649	13393.21	2170270135	12/09/2013	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010026669	816.16	1250270135	19/09/2013	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010028491	1580.64	2120600135	17/10/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010028598	605.45	2120220135	17/10/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010028606	11643.50	2120280135	17/10/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010027291	-1311.54	2120220135	17/10/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010028622	780.58	1250270135	17/10/2013	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010028595	547.21	2160000135	17/10/2013	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010028644	691.08	2120260135	24/10/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010028690	3455.53	4101000135	14/11/2013	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030328	851.63	1451000135	21/11/2013	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030322	12683.18	2120280135	21/11/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030440	831.90	2120260135	21/11/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030441	1921.97	2120600135	21/11/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030323	1145.99	2160000135	21/11/2013	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030449	7148.62	4101000135	21/11/2013	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030581	899.37	1234000135	28/11/2013	Gas	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030582	812.73	1250270135	28/11/2013	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030448	859.60	1232100135	28/11/2013	Gas	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030180	8136.66	1233100135	28/11/2013	Gas	Water Meadows	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010030632	-3455.53	4101000135	12/12/2013	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010031418	2541.37	2120600135	12/12/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010031419	1032.34	2120260135	12/12/2013	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010031417	1851.22	2160000135	12/12/2013	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010031431	920.88	1250270135	12/12/2013	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010031421	1382.28	1451000135	19/12/2013	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010031693	2064.85	1460030133	02/01/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010031524	909.05	1200000135	02/01/2014	Gas	Palace Theatre	Revenue

Mansfield District Council	37UF	0172900	Total Gas & Power	0010031883	3830.41	4101000135	02/01/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010032732	17988.67	2120280135	16/01/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010033298	17571.89	2120280135	30/01/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010033296	17988.67	2120280135	30/01/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010033326	1101.71	2120260135	30/01/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010033327	2810.29	2120600135	30/01/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010033328	1994.50	2160000135	30/01/2014	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010031698	582.20	1461380135	30/01/2014	Gas	Retail Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010033324	1715.98	1451000135	30/01/2014	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010033311	976.46	1250270135	30/01/2014	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010033310	1002.30	1200000135	30/01/2014	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010033272	3499.78	4101000135	30/01/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010033297	2649.85	2170030135	30/01/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010034582	4307.31	4101000135	20/02/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010034585	1128.48	1200000135	20/02/2014	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010034579	1072.57	1250270135	20/02/2014	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010034844	8203.94	2170030135	27/02/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010034940	13597.03	2170030135	27/02/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010034848	2911.67	2120600135	27/02/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010034843	6660.62	2120280135	27/02/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010034846	1096.39	2120260135	27/02/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010034849	2203.42	2160000135	27/02/2014	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010034847	1672.08	1451000135	27/02/2014	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010035725	776.20	1200000135	13/03/2014	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010035739	1069.38	1250270135	13/03/2014	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010035697	-681.34	2120540135	13/03/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010035732	3791.03	4101000135	13/03/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010036099	1464.55	1451000135	20/03/2014	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010035835	-2457.42	1460360135	27/03/2014	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010035838	1788.79	1460030135	27/03/2014	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010036094	2686.54	2120600135	27/03/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010036098	1015.48	2120260135	27/03/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010036592	18637.33	2120280135	27/03/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010036583	1910.41	2160000135	27/03/2014	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010036587	7787.47	2170030135	27/03/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0119000	Touchstone Media Group	0020003471	6799.82	1204461909	25/04/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0244500	Tower Surveys Ltd	0010022519	2500.00	8004092254	27/06/2013	External Professional Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0244500	Tower Surveys Ltd	0010025735	1400.00	8049002255	05/09/2013	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0244500	Tower Surveys Ltd	0010025735	2200.00	1421120385	05/09/2013	Fees and Allowances	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0119000	Tozer Studios	0020003384	4787.38	1204431909	11/04/2013	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0089900	TPAS Ltd	0010027937	4995.00	2300000519	03/10/2013	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0119800	Trade Garage Equipment Ltd	0010036009	604.00	1159000318	20/03/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0274200	Training Synergy Ltd	0010031800	5250.00	1711000056	19/12/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0278100	Transforming Notts Together	0010031127	5000.00	2200000388	12/12/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020003381	15329.00	1175030496	11/04/2013	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010019131	21270.00	1175030391	18/04/2013	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020003775	20871.17	1175030496	23/05/2013	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020004015	11847.90	1175030496	27/06/2013	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020004209	20,326.67	1175030496	01/08/2013	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020004237	10,060.40	1175030496	15/08/2013	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020004238	34,723.25	1175030496	15/08/2013	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020004454	25620.92	1175030496	19/09/2013	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020004584	2439.00	1175030496	10/10/2013	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020004839	23563.50	1175030496	14/11/2013	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020005004	22824.00	1175030496	12/12/2013	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020005153	18617.60	1175030496	16/01/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue

Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020005476	40101.64	1175030496	06/03/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020005505	10904.10	1175030496	13/03/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0274900	Travis Perkins Co Ltd	0010033269	1211.20	4101000115	30/01/2014	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0273600	Trevor Iles Waste Systems	0010032935	780.00	8006152258	16/01/2014	Materials	Section 106	Capital
Mansfield District Council	37UF	0273600	Trevor Iles Waste Systems	0010032936	1160.00	8006162258	16/01/2014	Materials	Section 106	Capital
Mansfield District Council	37UF	0273600	Trevor Iles Waste Systems	0010032932	760.00	8006112258	16/01/2014	Materials	Section 106	Capital
Mansfield District Council	37UF	0273600	Trevor Iles Waste Systems	0010032933	780.00	1250060318	16/01/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0130200	Tri Slacklining Ltd	0010020726	783.00	1341060504	13/06/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0130200	Tri Slacklining Ltd	0010023398	2349.00	1341060504	11/07/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0270400	Truth Marketing & Advertising Ltd	0010031724	4751.80	8429042263	19/12/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0119300	Tubes Fitting Valves Ltd	0010035695	597.50	1163000103	13/03/2014	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF	0092000	Tudor Builders	0010017947	2015.00	8004012257	11/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010019265	2715.00	8004012257	25/04/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010019926	2396.94	8010002263	09/05/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010021193	2240.00	8004012257	13/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010021839	3125.00	8004012257	13/06/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010023746	3135.00	8004012257	18/07/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010023974	2795.00	8010002263	25/07/2013	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010024916	2,895.00	8004012257	08/08/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010026050	2905.00	8004012257	05/09/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010027092	2810.00	8004012257	03/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010026338	2820.00	8004012257	10/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010028669	2795.00	8004012257	24/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010028125	2995.00	8004012257	31/10/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010029663	3185.00	8004012257	07/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010030327	2981.00	8004012257	28/11/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010031441	3270.00	8004012257	12/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010031860	2355.00	8004012257	19/12/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010033412	3350.00	8004012257	30/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092000	Tudor Builders	0010033779	3370.00	8004012257	06/02/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0125200	Tunstall	0010018467	14584.00	2200000388	04/04/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010017959	1980.00	2270000303	18/04/2013	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010017036	2217.60	2270000303	18/04/2013	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010020658	-14438.16	2200000388	16/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010018476	14438.16	2200000388	16/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010018478	5114.88	2210000303	06/06/2013	Equipment Acquisitions	Temp Accom/Stonecross Ct Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010018477	3967.39	2220000303	06/06/2013	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010022949	11350.00	2200000303	04/07/2013	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010023247	9950.00	2200000303	04/07/2013	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010033474	7044.71	2270000392	30/01/2014	Intercoms	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0116600	TVR Steeplejacks Ltd	0010033423	3450.00	1163000102	30/01/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0116600	TVR Steeplejacks Ltd	0010033424	1580.00	1163000102	30/01/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0249900	TW Lightning Protection Ltd	0010026049	645.00	1163000102	05/09/2013	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0196900	UBM Information Ltd	0010030557	4985.49	1316000460	28/11/2013	Barbour Index	Environmental Health	Revenue
Mansfield District Council	37UF	0162600	Udall-Martin Associates	0010020007	608.50	8048002255	09/05/2013	External Consultancy	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0162600	Udall-Martin Associates	0020004319	2,991.20	8049002255	23/08/2013	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0162600	Udall-Martin Associates	0010026553	1389.90	1421120385	12/09/2013	Fees and Allowances	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0162600	Udall-Martin Associates	0020004424	684.60	8049002255	12/09/2013	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0162600	Udall-Martin Associates	0010029624	1853.20	8001042254	21/11/2013	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0162600	Udall-Martin Associates	0010030717	522.00	1462400388	28/11/2013	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0162600	Udall-Martin Associates	0010030716	1136.00	8049002255	05/12/2013	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0162600	Udall-Martin Associates	0010032163	508.00	8049002255	09/01/2014	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0162600	Udall-Martin Associates	0010033827	1396.00	8049002255	13/02/2014	External Consultancy	General Hospital	Capital
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010028064	800.00	1351010305	10/10/2013	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010028745	1600.00	1351010305	24/10/2013	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010026769	20000.00	1202900385	12/09/2013	Fees and Allowances	Theatre Productions	Revenue

Mansfield District Council	37UF	0200400	UK Productions Ltd	0010028133	20000.00	1202900385	10/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010029625	20000.00	1202900385	07/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010030339	20000.00	1202900385	21/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010030620	20000.00	1202900385	28/11/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0020005090	3366.00	1200000484	09/01/2014	Contributions	Palace Theatre	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010033037	86549.27	1202900385	23/01/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010035294	4239.57	1202BF0385	06/03/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200800	UKDN Waterflow Ltd	0010021577	1055.22	2161000388	30/05/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010021918	792.50	1462380115	06/06/2013	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010023216	792.50	1462380115	04/07/2013	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010025010	792.50	1462380115	08/08/2013	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010026197	792.50	1462380115	05/09/2013	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010027765	792.50	1462380115	03/10/2013	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010029398	792.50	1462380115	07/11/2013	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010030869	792.50	1462380115	05/12/2013	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010032069	792.50	1462380115	02/01/2014	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010033833	792.50	1462380115	06/02/2014	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010035505	792.50	1462380115	06/03/2014	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0172700	Unipart Automotive Ltd	0010036027	1449.99	1159000318	20/03/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0122800	United Carpets & Beds	0020005061	780.00	2200000303	02/01/2014	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0277300	University of Derby	0010032196	1800.00	1711000056	09/01/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0247300	Urbis Schreder Ltd	0010025201	764.90	1188000318	08/08/2013	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0164400	URS Infrastructure & Environment UK Ltd	0010018491	1850.00	1415010388	04/04/2013	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0164400	URS Infrastructure & Environment UK Ltd	0010018491	3670.00	1415010388	04/04/2013	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0164400	URS Infrastructure & Environment UK Ltd	0010022132	7172.24	8014002254	20/06/2013	External Professional Fees	Brownlow Road	Capital
Mansfield District Council	37UF	0163300	V L Test Systems Ltd	0010025542	3,832.99	1159000318	22/08/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0290400	V4 Services Ltd	0010035488	10977.16	1711000056	13/03/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0092700	Vaculug Traction Tyres Ltd	0010024595	1,885.59	1187000320	01/08/2013	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0092700	Vaculug Traction Tyres Ltd	0010026633	549.15	1187000320	12/09/2013	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0092700	Vaculug Traction Tyres Ltd	0010031123	628.53	1159000318	12/12/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0092700	Vaculug Traction Tyres Ltd	0010031123	524.82	1159000318	12/12/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0092700	Vaculug Traction Tyres Ltd	0010031123	524.82	1159000318	12/12/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0092700	Vaculug Traction Tyres Ltd	0010031123	865.10	1159000318	12/12/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0092700	Vaculug Traction Tyres Ltd	0010031123	639.56	1159000318	12/12/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0092700	Vaculug Traction Tyres Ltd	0010033535	639.56	1159000318	30/01/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010026549	2214.44	1410000388	12/09/2013	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010027058	762.99	1410000388	19/09/2013	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010028740	2463.08	1410000388	24/10/2013	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010033789	2820.00	1460580388	13/02/2014	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010033790	1680.00	1460580388	13/02/2014	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0221000	Vampires Rock Ltd	0020004665	3540.17	1202AS0385	11/10/2013	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0221000	Vampires Rock Ltd	0010033456	4000.00	1202BK0385	30/01/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0221000	Vampires Rock Ltd	0010034213	1690.60	1202BK0385	13/02/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0241800	Van Elle Ltd	0010024546	5,000.00	8429052263	01/08/2013	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0250900	Vantage Training Ltd	0010022661	550.00	1711000056	20/06/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0250900	Vantage Training Ltd	0010031960	1100.00	1711000056	19/12/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0250900	Vantage Training Ltd	0010034957	1650.00	1711000056	27/02/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010019805	1327.03	2200000388	02/05/2013	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010024251	6056.33	2161000388	25/07/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010029673	8297.87	2161000388	14/11/2013	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010032717	19885.61	8049002257	23/01/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0125100	Vault Contracts Ltd	0010018534	540.00	1210000306	04/04/2013	Fire Equipment	Museum Administration	Revenue
Mansfield District Council	37UF	0093000	Vectaire Ltd	0010018664	1103.36	2165000320	11/04/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vectaire Ltd	0010020909	1611.84	2165000320	16/05/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vectaire Ltd	0010022434	1034.40	2165000320	20/06/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vectaire Ltd	0010024752	1,576.05	2165000320	01/08/2013	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0093000	Vectaire Ltd	0010026295	1034.40	2165000320	05/09/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vectaire Ltd	0010029220	1299.56	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vectaire Ltd	0010029221	689.60	2165000320	31/10/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vectaire Ltd	0010030777	1078.24	2165000320	28/11/2013	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vectaire Ltd	0010032415	1992.08	2165000320	09/01/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vectaire Ltd	0010034258	1935.15	2165000320	13/02/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vectaire Ltd	0010036658	1295.94	2165000320	27/03/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010029023	616.00	2250000466	31/10/2013	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010029448	616.00	2250000466	07/11/2013	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010029747	612.00	2250000466	14/11/2013	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010030419	612.00	2250000466	21/11/2013	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010030599	652.00	2250000466	28/11/2013	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010030988	632.00	2250000466	05/12/2013	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010031484	604.00	2250000466	19/12/2013	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010031162	592.00	2250000466	19/12/2013	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010032114	608.00	2250000466	02/01/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010032488	596.00	2250000466	16/01/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010033160	600.00	2250000466	30/01/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010033487	608.00	2250000466	06/02/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010033813	604.00	2250000466	13/02/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010034059	616.00	2250000466	13/02/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010035758	592.00	2250000466	13/03/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010036287	592.00	2250000466	20/03/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010036317	592.00	2250000466	27/03/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010018600	975.00	1350000388	11/04/2013	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010018602	7813.09	1350000388	11/04/2013	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010019939	1050.00	1350000388	02/05/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010019940	9671.94	1350000388	02/05/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010021874	9446.12	1350000388	06/06/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010021875	1382.50	1350000388	06/06/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010023913	6587.80	1350000388	18/07/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010023914	1370.00	1350000388	18/07/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010023915	4524.64	1350000388	18/07/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010023919	1100.00	1350000388	18/07/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010026111	1410.00	1350000388	05/09/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010026112	6626.35	1350000388	05/09/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010027659	5684.29	1350000388	03/10/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010028162	1385.00	1350000388	10/10/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010028592	1345.00	1350000388	17/10/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010028593	8389.47	1350000388	17/10/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010030165	926.53	1350000388	14/11/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010030168	1602.63	1350000388	14/11/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010031967	1440.63	1350000388	19/12/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010033040	1503.77	1350000388	23/01/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010035204	1637.66	1350000388	27/02/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010035639	1316.83	1350000388	13/03/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0221800	Victim Support	0010027867	13457.00	1341060504	10/10/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0221800	Victim Support	0010027867	13457.00	1342000504	10/10/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0093600	Viewtouch Ltd	0010020265	568.48	4101000481	09/05/2013	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0093600	Viewtouch Ltd	0010020264	931.50	4101000432	09/05/2013	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0093600	Viewtouch Ltd	0010026103	596.75	4101000481	05/09/2013	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0093600	Viewtouch Ltd	0010033149	500.50	4101000481	23/01/2014	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010018539	4654.13	1166010439	11/04/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010017351	648.00	1345000439	18/04/2013	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010020633	4913.72	1166010439	16/05/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0155200	Virgin Media	0010021522	849.98	1462420102	06/06/2013	Repair/Maintenance Buildings	Industrial Development	Revenue

Mansfield District Council	37UF	0155200	Virgin Media	0010021523	849.96	1462340102	06/06/2013	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010021937	4794.61	1166010439	06/06/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010023584	4689.96	1166010439	11/07/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0155200	Virgin Media	0010024490	648.00	2160000422	25/07/2013	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010025075	4,994.19	1166010439	08/08/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0020004378	1117.09	2220000439	05/09/2013	Telephones	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010026996	4509.04	1166010439	19/09/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010028002	4870.08	1166010439	10/10/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010029628	5186.90	1166010439	14/11/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010031186	4731.88	1166010439	12/12/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010031571	1170.00	2270000439	02/01/2014	Telephones	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010032155	1008.00	1460680375	09/01/2014	CCTV Hire	Commercial Development	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010032461	4308.02	1166010439	09/01/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010033439	9349.56	1345000439	06/02/2014	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010033861	4971.70	1166010439	06/02/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010034513	1300.08	1462380102	27/02/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010035576	4754.51	1166010439	13/03/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010036257	648.00	1345000439	27/03/2014	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010025298	1,170.00	1160000439	29/08/2013	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010025291	4445.00	1510080439	12/09/2013	Telephones	Car Parks Operations	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010025482	1569.22	8006182260	17/10/2013	Plant/Equipment Acquisition	Section 106	Capital
Mansfield District Council	37UF	0135200	Virgin Media Business	0010031415	5220.00	1152030438	12/12/2013	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010031413	2970.00	2160000303	19/12/2013	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010031626	1170.00	1160000439	02/01/2014	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010032200	550.00	1701000426	09/01/2014	Internet Access Charges	Democratic Support	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010036064	1170.00	1160000439	20/03/2014	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010036035	3257.00	1341060504	20/03/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0069200	Virgin Media Ltd	0010022441	1523.78	1166010439	20/06/2013	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0069200	Virgin Media Ltd	0010032051	1628.28	8048002257	09/01/2014	Contractor Payments	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF	0069200	Virgin Media Ltd	0010031033	5622.00	1166010439	23/01/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0274100	Virtual IT Consulting Ltd	0010030479	500.00	1462000385	21/11/2013	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0093400	Visav Ltd	0010023999	1,300.00	1343000432	01/08/2013	Misc Software Licences	MASP	Revenue
Mansfield District Council	37UF	0093500	Vision Techniques (UK) Ltd	0010030085	545.00	1159000388	14/11/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010019030	2455.41	2170000137	18/04/2013	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010019031	1627.40	2170000137	18/04/2013	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010020861	7752.81	2170000137	16/05/2013	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010022595	3279.51	2170000137	20/06/2013	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010023739	2486.18	2170000137	11/07/2013	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010028276	2454.25	2170000137	10/10/2013	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010028977	1395.65	2170000137	31/10/2013	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010029686	1970.24	2170000388	14/11/2013	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010031658	3325.52	2170000388	19/12/2013	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010034637	5670.82	2170000137	20/02/2014	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0093300	Vital Energi	0010036205	7279.03	2170000137	20/03/2014	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172300	Vivedia Ltd	0010025952	5040.00	4101000432	05/09/2013	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010023507	2465.72	1152030438	11/07/2013	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010027992	2461.04	1152030438	17/10/2013	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010032509	2459.88	1152030438	09/01/2014	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0142000	Volvo Construction Equipment	0010025206	1,095.13	1159000388	08/08/2013	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010019162	595.00	2164000303	18/04/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010019163	4909.00	2164000303	18/04/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010020381	720.00	2164000303	16/05/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010022063	5641.00	2164000303	13/06/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010022064	576.00	2164000303	13/06/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010019155	1571.28	8015002257	04/07/2013	Contractor Payments	Pleasley Hill	Capital
Mansfield District Council	37UF	0003000	VPS Specialists	0010022630	-1571.28	8015002257	04/07/2013	Contractor Payments	Pleasley Hill	Capital

Mansfield District Council	37UF	0003000	VPS Specialists	0010023581	576.00	2164000303	11/07/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010024944	720.00	2164000303	08/08/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010024945	5,941.50	2164000303	08/08/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010026520	576.00	2164000303	12/09/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010026521	5142.50	2164000303	19/09/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010028143	716.00	2164000303	17/10/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010028145	6413.50	2164000303	17/10/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010029935	580.00	2164000303	14/11/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010029879	630.00	1462180388	14/11/2013	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010029934	5477.00	2164000303	21/11/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010030587	-9669.36	8015002257	16/12/2013	Contractor Payments	Pleasley Hill	Capital
Mansfield District Council	37UF	0003000	VPS Specialists	0000000074	9669.36	8015002257	16/12/2013	Contractor Payments	Pleasley Hill	Capital
Mansfield District Council	37UF	0003000	VPS Specialists	0010031530	-9669.36	2164000303	19/12/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010031528	6325.00	2164000303	19/12/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010031529	12564.86	2164000303	19/12/2013	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010032496	637.50	2164000303	09/01/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010032531	740.50	2164000303	09/01/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010032493	574.00	8004092257	16/01/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0003000	VPS Specialists	0010032497	6033.50	2164000303	30/01/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010032532	6565.50	2164000303	30/01/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010034113	639.00	2164000303	20/02/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010035400	531.00	2164000303	06/03/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010035395	5576.50	2164000303	13/03/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0279600	W A Barnes LLP	0010032219	1425.00	1464190388	16/01/2014	Hired/Contracted Services	PS Asset Sales Administration	Revenue
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010019983	625.00	2250000102	02/05/2013	Repair/Maintenance Buildings	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010020406	560.00	1463000100	09/05/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010022089	625.00	8001032257	13/06/2013	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010023406	625.00	8001032257	11/07/2013	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010024291	1650.00	1463000100	25/07/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010026779	500.00	1220070385	12/09/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010025305	500.00	1220070385	19/09/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010028062	1500.00	1463000100	10/10/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010028396	1950.00	1220070385	17/10/2013	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010029072	1500.00	1463000100	31/10/2013	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0118900	Warsop Carnival	0020004526	500.00	1700000562	27/09/2013	Fees and Allowances	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010020910	500.00	1340040141	23/05/2013	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010023988	500.00	1340070140	18/07/2013	Hire of Rooms	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0118900	Warsop Parish Council	0020004525	900.00	1700000562	27/09/2013	Fees and Allowances	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010028344	500.00	1340040141	24/10/2013	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010033759	500.00	1340040141	06/02/2014	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0257600	Warsop Sporting Ltd	0010031953	1000.00	1221080140	02/01/2014	Hire of Rooms	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0103500	Waste Recycling Group	0010020984	505.93	1186000318	23/05/2013	Materials Purchases	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	Waste Recycling Group	0010021423	557.98	1186000318	30/05/2013	Materials Purchases	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010028705	3217.44	1350000388	24/10/2013	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010030169	5320.66	1355000388	14/11/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010031128	4779.82	1355000388	12/12/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010031129	5008.88	1355000388	12/12/2013	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010032137	4884.16	1355000388	09/01/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010033522	2296.88	1355000388	30/01/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010033366	4597.36	1355000388	30/01/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010034476	3556.82	1355000388	27/02/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010034818	4550.70	1355000388	27/02/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010036240	3941.50	1355000388	20/03/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010036349	4353.24	1355000388	27/03/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0266400	Water Safe UK Ltd	0010028873	695.00	1250000058	24/10/2013	Training Expenses Staff	Parks	Revenue
Mansfield District Council	37UF	0141800	WB Power Services Ltd	0010027126	1818.08	1163000102	19/09/2013	Repair/Maintenance Buildings	Civic Centre	Revenue

Mansfield District Council	37UF	0141800	WB Power Services Ltd	0010034183	2202.00	1163000103	06/03/2014	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF	0211600	Webaspx Ltd	0010034384	7785.00	1350000202	13/02/2014	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0211600	Webaspx Ltd	0010034384	1000.00	1350000202	13/02/2014	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0291400	Weightmans	0010036074	8813.29	1154000491	20/03/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0291400	Weightmans	0010036436	1409.40	1606000379	27/03/2014	Consultancy	Housing Company	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010023278	810.00	2150000491	04/07/2013	External Legal Expenses	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010034055	952.00	1710000491	13/02/2014	External Legal Expenses	Corporate Management	Revenue
Mansfield District Council	37UF	0095700	Weightron Bilanciai Ltd	0010032072	2395.00	1355000102	09/01/2014	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0173500	Weld Fab Stage Engineering Ltd	0010024719	885.00	1200000104	01/08/2013	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0286700	West Lindsey Landscapes Limited	0010035555	8186.70	8006202258	13/03/2014	Materials	Section 106	Capital
Mansfield District Council	37UF	0095100	West Notts College	0010018679	2000.00	1711000056	11/04/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010021183	925.00	1429030370	23/05/2013	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010029355	1050.00	1711000056	07/11/2013	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010032053	525.00	1429030370	02/01/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010035655	4000.00	1711000056	13/03/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0119000	Western Power Distribution	0020003751	1821.43	8004092257	23/05/2013	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0032900	Western Power Distribution	0020003949	2937.18	8049002257	18/06/2013	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0095400	Weston Digital Technologies	0010019269	1625.94	2270000392	25/04/2013	Intercoms	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0095400	Weston Digital Technologies	0010023366	1050.00	2200000058	04/07/2013	Training Expenses Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0095400	Weston Digital Technologies	0010027752	1686.59	2270000392	03/10/2013	Intercoms	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0096100	Whale Tankers Ltd	0010021661	1808.07	1159000318	06/06/2013	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0096200	Why Not Test Equipment Ltd	0010032333	594.00	2161000303	09/01/2014	Equipment Acquisitions	Repairs/Routine	Revenue
Mansfield District Council	37UF	0096200	Why Not Test Equipment Ltd	0010034354	594.00	2161000318	13/02/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0196400	Wicksteed Leisure Ltd	0010023751	7,617.50	8006222258	08/08/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0196400	Wicksteed Leisure Ltd	0010023753	7,617.50	8006222258	08/08/2013	Materials	Section 106	Capital
Mansfield District Council	37UF	0196400	Wicksteed Leisure Ltd	0010027265	3470.56	1250410318	26/09/2013	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0196400	Wicksteed Leisure Ltd	0010033435	501.01	1250030329	30/01/2014	Playground Equipment	Parks	Revenue
Mansfield District Council	37UF	0196400	Wicksteed Leisure Ltd	0010033918	991.69	1250410329	20/03/2014	Playground Equipment	Parks	Revenue
Mansfield District Council	37UF	0096600	William Davis Ltd	0000000057	-61,069.36	8001012257	22/08/2013	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0096600	William Davis Ltd	0020004308	61,069.36	8001012257	22/08/2013	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0096600	William Davis Ltd	0020004311	61,061.36	8001012257	22/08/2013	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0168100	William Pollard & Co Ltd	0010020831	760.00	1355000367	16/05/2013	Stationery	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0096400	Wilson Electrics	0010020023	2155.60	2110000102	02/05/2013	Repair/Maintenance Buildings	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0265500	Women's Aid Integrated Services	0010027235	31359.00	1342000504	03/10/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0097000	Woodcraft UK Ltd	0010021972	1096.00	1300000318	13/06/2013	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0097000	Woodcraft UK Ltd	0010026105	548.00	1300000318	05/09/2013	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0097000	Woodcraft UK Ltd	0010027665	548.00	1300000318	10/10/2013	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0097000	Woodcraft UK Ltd	0010033001	548.00	1300000318	23/01/2014	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0097000	Woodcraft UK Ltd	0010035954	568.00	1300000318	27/03/2014	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0261400	Woodpecker Joinery (UK) Ltd	0020005057	9000.00	4101000102	16/12/2013	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010024067	11645.80	1170000318	25/07/2013	Materials Purchases	Parks Nursery	Revenue
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010029464	1986.00	1170000318	14/11/2013	Materials Purchases	Parks Nursery	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010020612	700.00	1341060504	23/05/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010020612	700.00	1342000504	23/05/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010021819	900.00	1341060504	06/06/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010021819	900.00	1342000504	06/06/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010023324	900.00	1341060504	04/07/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010023324	-600.50	1341060504	04/07/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010023324	900.00	1342000504	04/07/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010023324	600.50	1342000504	04/07/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010025047	600.00	1342000504	08/08/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010025047	600.00	1341060504	08/08/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010026778	800.00	1341060504	12/09/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010026778	800.00	1342000504	12/09/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010028479	900.00	1342000504	17/10/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010028479	900.00	1341060504	17/10/2013	MPAC Expenditure	MPAC	Revenue



Mansfield District Council	37UF	0159200	Write Away	0010029620	600.00	1341060504	07/11/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010029620	600.00	1342000504	07/11/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010030952	900.00	1341060504	12/12/2013	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010030952	900.00	1342000504	12/12/2013	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010032761	600.00	1341060504	23/01/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010032761	600.00	1342000504	23/01/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010033956	900.00	1342000504	13/02/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010033956	900.00	1341060504	13/02/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010035682	1000.00	1341080504	13/03/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010035684	800.00	1341060504	13/03/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010035684	800.00	1342000504	13/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010036421	800.00	1341060504	27/03/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010036421	800.00	1342000504	27/03/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010017364	503.79	1360000122	23/05/2013	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010017364	1417.90	1360000122	23/05/2013	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010017364	1900.00	1360000122	23/05/2013	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010026012	3863.40	1360000122	19/09/2013	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010028373	502.96	1360000122	17/10/2013	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010034262	594.77	1360000122	13/02/2014	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010034262	945.27	1360000122	13/02/2014	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010034262	972.03	1360000122	13/02/2014	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010034262	1600.00	1360000122	13/02/2014	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010034262	1052.00	1340090318	13/02/2014	Materials Purchases	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010034126	636.35	1340090318	13/02/2014	Materials Purchases	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0236400	WYG	0010021501	10197.00	8049002257	13/06/2013	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0236400	WYG	0010027725	2745.00	8049002257	10/10/2013	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0236400	WYG Group	0010024465	6652.00	8049002257	25/07/2013	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0085500	Xposure Visual Communications Ltd	0010035509	560.00	1420000515	06/03/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0085500	Xposure Visual Communications Ltd	0010036538	1200.00	1420000515	27/03/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0085500	Xposure Visual Communications Ltd	0010034108	-1200.00	1420000515	27/03/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0167300	Yorkshire Web	0010022863	4315.98	1720000366	27/06/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0167300	Yorkshire Web	0010026199	4237.50	1720000366	05/09/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0167300	Yorkshire Web	0010029885	4237.50	1720000366	14/11/2013	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0167300	Yorkshire Web	0010036130	4237.50	1720000366	27/03/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0176700	Zagota Creations Ltd	0010025236	850.00	4101000102	15/08/2013	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0176700	Zagota Creations Ltd	0010035527	850.00	4101000102	06/03/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010018617	1272.00	4101000156	11/04/2013	Insurance Fire	Crematorium	Revenue