

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	Notttingham Ctv Council	V927450	02/07/2020	5145.00	Chief Executive 2	Supplies & Services	A40000/D201007	Chief Executive	Membership/Subscriptions
Ashfield District Council	37UB	Mazars LLP	V927357	02/07/2020	10787.00	R & B Transformation 2	Supplies & Services	A01003/D201008	Democratic Core	Audit Fees
Ashfield District Council	37UB	Ashfield School NCC	V9311222	23/07/2020	6356.00	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Inspire	V9311547	30/07/2020	570.00	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Bronbury Services Ltd	V927436	02/07/2020	2580.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Comorate	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V929723	16/07/2020	5232.32	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Comorate	Payments to Contractors External
Ashfield District Council	37UB	C & M Builders	V927800	09/07/2020	2320.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Comorate	Payments to Contractors External
Ashfield District Council	37UB	C & M Builders	V929575	09/07/2020	4940.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Comorate	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V9311426	30/07/2020	965.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Comorate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V9311427	30/07/2020	1800.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Comorate	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V929569	16/07/2020	538.20	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Comorate	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V9311488	30/07/2020	5400.00	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Comorate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V9311160	30/07/2020	1936.06	R & B Transformation 2	Supplies & Services	G00002002/D200008	Capital Comorate	Payments to Contractors External
Ashfield District Council	37UB	Independent Playround Inspections	V930450	16/07/2020	300.00	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V927341	02/07/2020	100.00	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V927341	02/07/2020	1490.00	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Playscale Playarounds Ltd	V927296	02/07/2020	5982.91	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Robert Koenig	V9311159	23/07/2020	1000.00	Place & Communities 2	Supplies & Services	D00250/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Bevan Brittan	V929719	23/07/2020	960.00	Housing & Assets 2	Supplies & Services	c00249/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Bevan Brittan	V9311548	30/07/2020	4.00	Legal & Governance 2	Supplies & Services	C00249/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Bevan Brittan	V9311548	30/07/2020	4806.60	Legal & Governance 2	Supplies & Services	C00249/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	British Telecom PLC	V930459	23/07/2020	958.46	Place & Communities 2	Supplies & Services	c00235/d200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Ecolov Consultancy Ltd	V927385	02/07/2020	2487.63	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V927286	02/07/2020	57249.63	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V9312118	23/07/2020	33481.24	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V931126	23/07/2020	1000.00	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Ackrovd Electrical Services Ltd	V9311588	30/07/2020	21750.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Ackrovd Electrical Services Ltd	V9311588	30/07/2020	2151.10	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Alan Wood and Partners	V925930	09/07/2020	793.50	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Pervs	V931141	23/07/2020	315.00	Place & Communities 2	Supplies & Services	G00010001/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Pervs	V931141	23/07/2020	33556.11	Place & Communities 2	Supplies & Services	G00010001/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Pervs	V9311164	23/07/2020	33556.11	Place & Communities 2	Supplies & Services	G00010001/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Pervs	V9311164	23/07/2020	315.00	Place & Communities 2	Supplies & Services	a00010001/d001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	REDACTED	V927906	09/07/2020	1600.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Quality Construction and Scaffolding	V9311584	30/07/2020	12140.71	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Quality Construction and Scaffolding	V9311584	30/07/2020	18211.07	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Well Read	V929583	09/07/2020	525.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Bransons	V9311273	23/07/2020	158.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	J Tomlinson Ltd	V930507	16/07/2020	68844.10	Housing & Assets 2	Supplies & Services	G00450005/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V930507	16/07/2020	31530.39	Housing & Assets 2	Supplies & Services	G00450006/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V930507	16/07/2020	2507.28	Housing & Assets 2	Supplies & Services	G00450008/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V930507	16/07/2020	581.54	Housing & Assets 2	Supplies & Services	G00470001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V930507	16/07/2020	79984.61	Housing & Assets 2	Supplies & Services	G00450011/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V930507	16/07/2020	49961.14	Housing & Assets 2	Supplies & Services	G00450003/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V9311235	23/07/2020	65.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311236	23/07/2020	65.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311242	23/07/2020	58.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311244	23/07/2020	74.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311246	23/07/2020	100.42	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311247	23/07/2020	165.42	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311248	23/07/2020	148.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311249	23/07/2020	93.54	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311250	23/07/2020	69.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311276	23/07/2020	65.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311278	23/07/2020	74.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311279	23/07/2020	69.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311707	30/07/2020	69.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311710	30/07/2020	60.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311712	30/07/2020	48.21	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V9311717	30/07/2020	54.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Dell Products	V9311488	30/07/2020	5400.00	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V927346	02/07/2020	129.54	R & B Transformation 2	Supplies & Services	a00450003/d200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V927347	02/07/2020	135.42	R & B Transformation 2	Supplies & Services	a00450003/d200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V927349	02/07/2020	48.33	R & B Transformation 2	Supplies & Services	a00450003/d200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V927350	02/07/2020	65.00	R & B Transformation 2	Supplies & Services	a00450003/d200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V927351	02/07/2020	90.83	R & B Transformation 2	Supplies & Services	a00450003/d200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	British Gas Business	V930434	16/07/2020	132.68	Housing & Assets 2	Premises Exoenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V927387	02/07/2020	331.50	Housing & Assets 2	Premises Exoenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V929715	16/07/2020	530.00	Housing & Assets 2	Premises Exoenses	G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V929734	16/07/2020	328.00	Housing & Assets 2	Premises Exoenses	G51021/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V9311551	30/07/2020	570.40	Housing & Assets 2	Premises Exoenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Morris Vermanort Ltd	V9211924	16/07/2020	759.00	Housing & Assets 2	Premises Exoenses	G51028/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermanort Ltd	V930407	16/07/2020	526.00	Housing & Assets 2	Premises Exoenses	G51023/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermanort Ltd	V930534	16/07/2020	290.00	Housing & Assets 2	Premises Exoenses	G51021/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermanort Ltd	V930535	16/07/2020	494.00	Housing & Assets 2	Premises Exoenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermanort Ltd	V930538	16/07/2020	609.00	Housing & Assets 2	Premises Exoenses	G51028/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Water Plus Limited	V929653	16/07/2020	33.73	Housing & Assets 2	Premises Exoenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V929654	16/07/2020	32.95	Housing & Assets 2	Premises Exoenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V929687	16/07/2020	31.09	Housing & Assets 2	Premises Exoenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V929707	16/07/2020	181.77	Housing & Assets 2	Premises Exoenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V929712	16/07/2020	668.43	Housing & Assets 2	Premises Exoenses	G51023/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V930437	16/07/2020	93.06	Housing & Assets 2	Premises Exoenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V930490	23/07/2020	25.90	Housing & Assets 2	Premises Exoenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V930491	23/07/2020	83.06	Housing & Assets 2	Premises Exoenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V930492	23/07/2020	31.09	Housing & Assets 2	Premises Exoenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V930493	23/07/2020	28.50	Housing & Assets 2	Premises Exoenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V930494	23/07/2020	25.90	Housing & Assets 2	Premises Exoenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V930500	23/07/2020	77.95	Housing & Assets 2	Premises Exoenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V930502	23/07/2020	190.99	Housing & Assets 2	Premises Exoenses	G51026/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	British Gas Business	V927370	16/07/2020	22.46	R & B Transformation 2	Premises Exoenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V927370	16/07/2020	25.00	R & B Transformation 2	Premises Exoenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	89.23	R & B Transformation 2	Premises Exoenses	G51015/B102	Housing OP and SN	Electricity

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Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	14.21	R & B Transformation 2	Premises Exoenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	51.21	R & B Transformation 2	Premises Exoenses	G51047/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	23.34	R & B Transformation 2	Premises Exoenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	21.48	R & B Transformation 2	Premises Exoenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	96.17	R & B Transformation 2	Premises Exoenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	29.30	R & B Transformation 2	Premises Exoenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	8.74	R & B Transformation 2	Premises Exoenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	13.00	R & B Transformation 2	Premises Exoenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	11.68	R & B Transformation 2	Premises Exoenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	14.33	R & B Transformation 2	Premises Exoenses	G51053/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	11.41	R & B Transformation 2	Premises Exoenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	11.68	R & B Transformation 2	Premises Exoenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	13.00	R & B Transformation 2	Premises Exoenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	13.14	R & B Transformation 2	Premises Exoenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	10.70	R & B Transformation 2	Premises Exoenses	G51063/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V931100	30/07/2020	180.13	R & B Transformation 2	Premises Exoenses	G51013/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	12.03	R & B Transformation 2	Premises Exoenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Telecom PLC	V930404	16/07/2020	1294.28	R & B Transformation 2	Supplies & Services	G51013/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V930404	16/07/2020	90.60	R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V930404	16/07/2020	178.20	R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V930404	16/07/2020	90.60	R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V930404	16/07/2020	87.60	R & B Transformation 2	Supplies & Services	G51013/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	British Telecom PLC	V930404	16/07/2020	242.10	R & B Transformation 2	Premises Exoenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB	British Telecom PLC	V929711	23/07/2020	219.30	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	British Telecom PLC	V931596	30/07/2020	123.29	R & B Transformation 2	Supplies & Services	G51007/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	1174.24	R & B Transformation 2	Premises Exoenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	639.80	R & B Transformation 2	Premises Exoenses	G51028/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	140.31	R & B Transformation 2	Premises Exoenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	738.11	R & B Transformation 2	Premises Exoenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	70.37	R & B Transformation 2	Premises Exoenses	G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	526.12	R & B Transformation 2	Premises Exoenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	1252.86	R & B Transformation 2	Premises Exoenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	885.81	R & B Transformation 2	Premises Exoenses	G51027/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	88.54	R & B Transformation 2	Premises Exoenses	G51008/B101	Housing OP and SN	Gas

Ashfield District Council	37UB	Robin Hood Enerov Ltd	V929694	16/07/2020	31.26 Housing & Assets 2	Premises Expenses	G23011016/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V929695	16/07/2020	57.63 Housing & Assets 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V929696	16/07/2020	44.56 Housing & Assets 2	Premises Expenses	G23011005/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V930418	16/07/2020	36.71 Housing & Assets 2	Premises Expenses	G23011014/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V930419	16/07/2020	27.39 Housing & Assets 2	Premises Expenses	G23011005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V930421	16/07/2020	38.09 Housing & Assets 2	Premises Expenses	G23011001/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	133.15 Housing & Assets 2	Premises Expenses	G23100006/B002008	Housing Revenue Account	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	134.97 Housing & Assets 2	Premises Expenses	G23100007/B002008	Housing Revenue Account	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	133.15 Housing & Assets 2	Premises Expenses	G23100001/B002008	Housing Revenue Account	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	136.79 Housing & Assets 2	Premises Expenses	G23100004/B002008	Housing Revenue Account	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	136.80 Housing & Assets 2	Premises Expenses	G23100003/B002008	Housing Revenue Account	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	134.97 Housing & Assets 2	Premises Expenses	G23100005/B002008	Housing Revenue Account	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	133.15 Housing & Assets 2	Premises Expenses	G23100002/B002008	Housing Revenue Account	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V930515	16/07/2020	320.00 Housing & Assets 2	Premises Expenses	G23100006/B002008	Housing Revenue Account	Leionella Monitoring
Ashfield District Council	37UB	Water Plus Limited	V930504	23/07/2020	432.03 Housing & Assets 2	Premises Expenses	N23000/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V929584	23/07/2020	2500.00 Place & Communities 2	Supplies & Services	G23000/D201010	Housing Revenue Account	Professional and Consultancy Services
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	37.99 R & B Transformation 2	Premises Expenses	G23100001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	41.65 R & B Transformation 2	Premises Expenses	G23100002/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	83.18 R & B Transformation 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	24.00 R & B Transformation 2	Premises Expenses	G23100004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	23.77 R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	24.00 R & B Transformation 2	Premises Expenses	G23100005/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	21.92 R & B Transformation 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Telecom PLC	V927272	30/07/2020	117.63 R & B Transformation 2	Supplies & Services	G23000/D301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	British Telecom PLC	V927272	30/07/2020	40.00 R & B Transformation 2	Supplies & Services	G23000/D301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Capita Business Services Limited	V931479	30/07/2020	6879.00 R & B Transformation 2	Supplies & Services	G23000/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	247.58 R & B Transformation 2	Premises Expenses	N23000/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	80.09 R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	77.46 R & B Transformation 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	60.82 R & B Transformation 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	76.36 R & B Transformation 2	Premises Expenses	G23100005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	69.23 R & B Transformation 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V931422	30/07/2020	70.86 R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V931422	30/07/2020	94.92 R & B Transformation 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V931422	30/07/2020	68.45 R & B Transformation 2	Premises Expenses	G23100005/B101	Housing Revenue Account	Gas

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Ashfield District Council	37UB	Ken Burrows Ltd	V931000	23/07/2020	302.85	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V931001	223.88	Housing & Assets 2	Premises Expenses	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Nisbets Plc	V927300	02/07/2020	226.74	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Nottinhamshire Fire Safety Limited	V927269	09/07/2020	308.41	Housing & Assets 2	Premises Expenses	D35100005/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V923501	02/07/2020	180.00	Housing & Assets 2	Premises Expenses	D35820002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927301	02/07/2020	162.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927462	09/07/2020	64.00	Housing & Assets 2	Premises Expenses	D35820/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927840	09/07/2020	68.00	Housing & Assets 2	Premises Expenses	D35815003/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927842	09/07/2020	40.00	Housing & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927843	09/07/2020	139.00	Housing & Assets 2	Premises Expenses	D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927446	16/07/2020	258.00	Housing & Assets 2	Premises Expenses	D35400001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927448	16/07/2020	191.00	Housing & Assets 2	Premises Expenses	D35805002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V930425	23/07/2020	49.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V930426	23/07/2020	53.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V930427	23/07/2020	68.00	Housing & Assets 2	Premises Expenses	D35815003/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V927075	02/07/2020	60.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V927304	02/07/2020	88.00	Housing & Assets 2	Premises Expenses	D35895/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V927305	02/07/2020	340.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V927460	09/07/2020	729.73	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	VPS (UK) Ltd	V927400	09/07/2020	472.45	Housing & Assets 2	Premises Expenses	D35500001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Orb Design and Print Limited	V931210	23/07/2020	840.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Scone Signs and Technical Services Ltd	V927440	02/07/2020	519.30	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	TPS Office Furniture Ltd	V927292	02/07/2020	2900.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V927124	02/07/2020	290.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V927125	02/07/2020	11.80	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927125	02/07/2020	23.60	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927125	02/07/2020	48.00	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927125	02/07/2020	18.00	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927125	02/07/2020	8.80	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927125	02/07/2020	23.88	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927125	02/07/2020	7.00	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927147	02/07/2020	15.64	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927148	02/07/2020	34.50	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927148	02/07/2020	19.80	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927149	02/07/2020	288.51	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V927150	02/07/2020	4.89	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V927151	02/07/2020	112.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V927151	02/07/2020	8.50	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V927380	02/07/2020	42.50	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V927380	02/07/2020	42.50	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V927411	02/07/2020	85.00	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927411	02/07/2020	24.00	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927411	02/07/2020	39.60	Housing & Assets 2	Supplies & Services	N41000/D001004	Asset Management	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V927411	02/07/2020	22.40	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	ESOS Energov	V929571	09/07/2020	910.00	Housing & Assets 2	Supplies & Services	G44000/D200008	Business Cont Sustainability	Payments to Contractors External
Ashfield District Council	37UB	Nottinham City Council C.I & Energov	V927113	02/07/2020	1240.84	Housing & Assets 2	Supplies & Services	G44000/D201010	Business Cont Sustainability	Professional and Consultancy Services
Ashfield District Council	37UB	British Gas Business	V930416	16/07/2020	14.95	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Water Plus Limited	V930489	23/07/2020	207.08	Housing & Assets 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	90.91	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energov 1 Ltd	V929632	16/07/2020	621.57	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Water Plus Limited	V931088	23/07/2020	46.59	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	DFP Services Limited	V929645	16/07/2020	180.00	Housing & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkby	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V927420	02/07/2020	80.00	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V927422	02/07/2020	300.00	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Morris Vermanoft Ltd	V927257	16/07/2020	-88.00	Housing & Assets 2	Premises Expenses	n20000/h002003	Centralised Offices Kirkby	Lift Maintenance
Ashfield District Council	37UB	Nisbets Plc	V927379	02/07/2020	269.99	Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB	PHS Group Plc	V926783	23/07/2020	231.55	Housing & Assets 2	Supplies & Services	N20000/D002002	Centralised Offices Kirkby	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V926784	23/07/2020	-43.02	Housing & Assets 2	Supplies & Services	n20000/d002002	Centralised Offices Kirkby	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V926785	23/07/2020	-58.31	Housing & Assets 2	Supplies & Services	n20000/d002002	Centralised Offices Kirkby	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V926787	23/07/2020	-77.77	Housing & Assets 2	Supplies & Services	n20000/d002002	Centralised Offices Kirkby	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V926788	23/07/2020	-19.56	Housing & Assets 2	Supplies & Services	n20000/d002002	Centralised Offices Kirkby	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V926789	23/07/2020	-32.22	Housing & Assets 2	Supplies & Services	n20000/d002002	Centralised Offices Kirkby	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V927803	23/07/2020	60.36	Housing & Assets 2	Supplies & Services	N20000/D002002	Centralised Offices Kirkby	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V929574	23/07/2020	230.72	Housing & Assets 2	Supplies & Services	N20000/D002002	Centralised Offices Kirkby	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	342.31	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkby	Leonella Monitorino
Ashfield District Council	37UB	TPS Office Furniture Ltd	V927443	02/07/2020	42.00	Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB	Corona Energov Retail 4 Limited	V927044	02/07/2020	1333.79	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energov Retail 4 Limited	V931422	30/07/2020	968.92	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V929611	16/07/2020	71.06	R & B Transformation 2	Supplies & Services	N20000/D301002	Centralised Offices Kirkby	Telephone
Ashfield District Council	37UB	EDF Energov 1 Ltd	V929632	16/07/2020	3203.48	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	Catch 22 Chariv Ltd	V931553	30/07/2020	4500.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	D.P Tool Hire	V927126	02/07/2020	1376.91	Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB	D.P Tool Hire	V927143	02/07/2020	2753.82	Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB	Enable Finance	V931433	30/07/2020	2155.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Purselove Property Ltd	V930486	16/07/2020	525.00	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Purselove Property Ltd	V930487	16/07/2020	810.00	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V926271	02/07/2020	1038.24	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V927100	02/07/2020	816.76	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V929556	09/07/2020	851.76	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V929685	23/07/2020	1031.24	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V931077	23/07/2020	1057.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V931213	30/07/2020	1054.76	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Tudor Lodge Hotel	V927089	02/07/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V927101	02/07/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V927365	23/07/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V927366	23/07/2020	166.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V930432	23/07/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V930433	23/07/2020	125.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V931065	23/07/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V931473	30/07/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V931642	30/07/2020	83.34	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V931643	30/07/2020	200.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V931644	30/07/2020	250.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External

Ashfield District Council	37UB	The Tudor Lodge Hotel	V931645	30/07/2020	200.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V931671	30/07/2020	1089.76	Place & Communities 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V929603	16/07/2020	1032.36	R & B Transformation 2	Supplies & Services	G25000/D301003	Homeless Assistance	Mobiles
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V927396	02/07/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V929616	09/07/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V930536	16/07/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V931219	23/07/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V931637	30/07/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	The Sheriffs Office	V927259	30/07/2020	1750.00	Place & Communities 2	Income	G31000/I202004	Private Sector Housing	Legal Costs
Ashfield District Council	37UB	Fresh Start Recruitment	V927066	02/07/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927804	09/07/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V929714	16/07/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V930518	16/07/2020	427.75	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V931234	23/07/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V931681	30/07/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	British Telecom PLC	V929711	23/07/2020	1169.46	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V930539	16/07/2020	47.11	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V930541	16/07/2020	25.88	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V930541	16/07/2020	74.76	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	EE Limited	V930526	16/07/2020	3.50	R & B Transformation 2	Supplies & Services	G63001/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	EE Limited	V930526	16/07/2020	2.00	R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	131.33	Housing & Assets 2	Premises Expenses	N21000/B002008	Watnall Road Offices Hucknall	Leonella Monitoring
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	82.64	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	276.02	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V929611	16/07/2020	16.86	R & B Transformation 2	Supplies & Services	N21000/D301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Royal Mail	V921810	23/07/2020	979.39	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V923952	23/07/2020	954.43	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V923963	23/07/2020	-260.07	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V927102	23/07/2020	880.08	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	EE Limited	V930526	16/07/2020	2.00	R & B Transformation 2	Supplies & Services	a42000/d301003	Corporate Safety	Mobiles
Ashfield District Council	37UB	Bevan Brittan	V930537	23/07/2020	5886.30	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Browne Jacobson LLP	V929562	09/07/2020	2335.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V929612	09/07/2020	762.20	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V930531	16/07/2020	762.20	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V931413	30/07/2020	762.20	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Browne Jacobson LLP	V931415	30/07/2020	784.00	R & B Transformation 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Print Image Facilities LLP	V931055	23/07/2020	16845.36	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Print Image Network Ltd	V931207	23/07/2020	2802.27	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Facilities LLP	V922185	23/07/2020	-1102.84	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	All Shires Foods Ltd	V931133	22/07/2020	10000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Ashfield Play Care Scheme	V931132	22/07/2020	10000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Battlestar Laser LTD	V931737	30/07/2020	25000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Dave Bar and Restaurant Ltd	V931131	22/07/2020	6000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	EKMW Summit Centre	V931736	30/07/2020	10000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Envi-Lawns Ltd	V931442	24/07/2020	1800.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	FFS (Notts) Ltd	V931446	24/07/2020	6356.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	REDACTED	V931740	30/07/2020	2000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	REDACTED	V931138	22/07/2020	2000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	REDACTED	V931732	30/07/2020	2000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Mansfield Hosiery Mills SSCC	V931135	22/07/2020	25000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Marlows wedding car hire	V931440	24/07/2020	6410.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	REDACTED	V931734	30/07/2020	7913.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	PD Aesthetics Ltd	V931137	22/07/2020	2100.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Professional Ventilation Services Ltd	V931741	30/07/2020	10000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Progressive Threads Limited	V931134	22/07/2020	9954.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	S.P.G. Construction Ltd	V931441	24/07/2020	4000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Safe as houses property Services	V931733	30/07/2020	2000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Samo-Samo Wellbeing Ltd	V931439	24/07/2020	5200.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	REDACTED	V931738	30/07/2020	2000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	St John's Community Hall	V931136	22/07/2020	2342.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Stonesseed Limited	V931437	24/07/2020	10000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	REDACTED	V931735	30/07/2020	4000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	The burger drill	V931739	30/07/2020	2000.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	TOLEDO INTERIORS	V931444	24/07/2020	2450.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	William Iv Ltd T/A Glitterbox	V931438	24/07/2020	8505.00	R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927461	09/07/2020	208.00	Housing & Assets 2	Premises Expenses	C18000/B001001	Teversal Grange	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	133.15	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leonella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	145.90	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leonella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V930453	16/07/2020	320.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leonella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V930454	16/07/2020	320.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leonella Monitoring
Ashfield District Council	37UB	Water Plus Limited	V930503	23/07/2020	6.14	Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Water Plus Limited	V931084	23/07/2020	108.59	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Nottinhamshire Healthcare NHS Trust	V927260	09/07/2020	3456.42	Place & Communities 2	Income	C14010/I102	A P A C	Contributions
Ashfield District Council	37UB	Water Plus Limited	V930499	23/07/2020	554.67	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V930501	23/07/2020	117.71	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927445	02/07/2020	33.75	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V931063	23/07/2020	1880.00	Place & Communities 2	Supplies & Services	d19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V931640	30/07/2020	520.00	Place & Communities 2	Supplies & Services	d19000/D001004	Allotments	Chemicals and Materials Purchase
Ashfield District Council	37UB	JNP Group	V930395	23/07/2020	70.00	R & B Transformation 2	Supplies & Services	D42000/D201011	Building Control	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V930395	23/07/2020	70.00	R & B Transformation 2	Supplies & Services	D42000/D201011	Building Control	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V930395	23/07/2020	405.00	R & B Transformation 2	Supplies & Services	D42000/D201011	Building Control	General Fees and Charges
Ashfield District Council	37UB	Nottinhamshire Fire Safety Limited	V927828	09/07/2020	13.42	Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinhamshire Fire Safety Limited	V927829	09/07/2020	13.42	Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leonella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leonella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leonella Monitoring
Ashfield District Council	37UB	Fresh Start Recruitment	V926771	02/07/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926771	02/07/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926771	02/07/2020	434.80	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927056	02/07/2020	434.80	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927058	02/07/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927058	02/07/2020	300.24	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927394	23/07/2020	400.32	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff

Ashfield District Council	37UB	Fresh Start Recruitment	V927394	23/07/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927394	23/07/2020	315.23	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Landmark Rabbit Control Ltd	V931539	30/07/2020	950.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Landscape Supply Company	V929587	09/07/2020	431.72	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	530.20	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	110.74	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	20.42	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	9.96	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	54.48	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V927044	02/07/2020	27.09	R & B Transformation 2	Premises Expenses	N17000/B101	Cemeteries & Burial Grounds Gr	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V931422	30/07/2020	25.19	R & B Transformation 2	Premises Expenses	N17000/B101	Cemeteries & Burial Grounds Gr	Gas
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	131.33	Housing & Assets 2	Premises Expenses	C13008/B002008	Community Protection	Legionella Monitoring
Ashfield District Council	37UB	Broxtowe Borough Council	V929700	16/07/2020	2148.91	Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V930439	16/07/2020	15.00	Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V930989	23/07/2020	15.00	Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Quadrant Security Group Ltd	V929608	09/07/2020	1895.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V929609	09/07/2020	1230.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V929610	09/07/2020	3608.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V929617	16/07/2020	558.75	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V929641	16/07/2020	1895.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V930484	16/07/2020	1866.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	20.33	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V927044	02/07/2020	31.80	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V931422	30/07/2020	26.60	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V929611	16/07/2020	16.86	R & B Transformation 2	Supplies & Services	C13008/D301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V929632	16/07/2020	61.88	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EE Limited	V930532	16/07/2020	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V931086	23/07/2020	61.70	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Ashwood Church	V931723	30/07/2020	1250.00	R & B Transformation 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Hucknall Endage Limited	V931725	30/07/2020	1250.00	R & B Transformation 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Let's All Eat	V931724	30/07/2020	1250.00	R & B Transformation 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V929584	23/07/2020	9750.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Greenacre Recruitment Limited	V927123	02/07/2020	1800.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V929704	16/07/2020	1350.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V929720	16/07/2020	2400.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V931074	23/07/2020	2250.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V931268	23/07/2020	2250.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V931659	30/07/2020	2400.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	TPS Office Furniture Ltd	V927442	02/07/2020	425.00	Housing & Assets 2	Supplies & Services	C48000/D001001	Culture Leisure and Community	Equipment Purchase
Ashfield District Council	37UB	Blake Morgan LLP	V930460	23/07/2020	4456.50	Legal & Governance 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	4D Tree Survey	V929629	09/07/2020	1755.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Carrington West Limited	V931411	30/07/2020	391.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V931425	30/07/2020	92.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V931429	30/07/2020	379.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V931449	30/07/2020	184.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	J.J. Siama Graphics Ltd	V924053	02/07/2020	65.00	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	J.J. Siama Graphics Ltd	V930495	23/07/2020	511.29	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	JPIMedia Publishing	V927805	09/07/2020	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V927808	09/07/2020	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V927809	09/07/2020	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Nexus Planning	V927138	02/07/2020	1500.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Northgate Public Services (UK) Ltd	V927810	09/07/2020	3000.00	Place & Communities 2	Supplies & Services	D40000/D302005	Development Advice & Control	Applications Software
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V919300	16/07/2020	1955.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V927404	16/07/2020	920.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Amazon Payments UK Ltd	V924192	16/07/2020	35.82	R & B Transformation 2	Supplies & Services	D40000/D001001	Development Advice & Control	Equipment Purchase
Ashfield District Council	37UB	DSCallards Ltd	V931635	30/07/2020	1761.00	R & B Transformation 2	Supplies & Services	D40000/D302004	Development Advice & Control	Internet & Website
Ashfield District Council	37UB	DSCallards Ltd	V931635	30/07/2020	405.00	R & B Transformation 2	Supplies & Services	D40000/D302004	Development Advice & Control	Internet & Website
Ashfield District Council	37UB	J.J. Siama Graphics Ltd	V922295	02/07/2020	387.97	R & B Transformation 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	The Oyster Partnership limited	V931214	30/07/2020	1218.75	Housing & Assets 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V927048	02/07/2020	1212.12	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V929613	16/07/2020	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V927407	23/07/2020	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V930533	23/07/2020	1209.39	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V931252	30/07/2020	1209.00	Place & Communities 2	Employee Expenses	q21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V929686	16/07/2020	1231.62	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V927099	23/07/2020	1170.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V929555	23/07/2020	1189.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V931080	30/07/2020	585.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	EE Limited	V930532	16/07/2020	2.00	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB	DFP Services Limited	V931280	30/07/2020	90.00	Housing & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V931536	30/07/2020	45.00	Housing & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V931537	30/07/2020	292.50	Housing & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Notttinghamshire Fire Safety Limited	V927826	09/07/2020	32.42	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safety Limited	V927827	09/07/2020	16.84	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safety Limited	V927830	09/07/2020	23.68	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safety Limited	V927833	09/07/2020	13.42	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safety Limited	V927836	09/07/2020	13.42	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safety Limited	V927837	09/07/2020	16.84	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	136.79	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	218.44	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	218.44	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	227.54	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	218.44	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	218.44	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	245.52	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	336.63	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	210.24	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	210.24	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V930514	16/07/2020	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Water Plus Limited	V929665	16/07/2020	893.35	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates

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Ashfield District Council	37UB	Fresh Start Recruitment	V929713	16/07/2020	578.31	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V930519	23/07/2020	578.31	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V931224	23/07/2020	578.31	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V931680	30/07/2020	578.31	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V927902	09/07/2020	1714.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Disclosure & Barrina Service	V927903	23/07/2020	640.00	Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	Phase Print Limited	V930993	23/07/2020	133.00	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Phase Print Limited	V930993	23/07/2020	133.00	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Phase Print Limited	V930993	23/07/2020	696.00	Place & Communities 2	Supplies & Services	G14003/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Phase Print Limited	V930993	23/07/2020	134.00	Place & Communities 2	Supplies & Services	G14004/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Greenacre Recruitment Limited	V927439	02/07/2020	5200.00	Chief Executive 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V931176	30/07/2020	3900.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Adverta	V931183	23/07/2020	1600.00	R & B Transformation 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	DFP Services Limited	V931282	30/07/2020	90.00	Housino & Assets 2	Premises Exoenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Morris Vermanort Ltd	V929721	16/07/2020	66.00	Housino & Assets 2	Premises Exoenses	D16204/B002003	Markets	Lift Maintenance
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V927835	09/07/2020	13.42	Housino & Assets 2	Premises Exoenses	D16200/B002004	Markets	Fire Fichtino Equipment
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	153.18	Housino & Assets 2	Premises Exoenses	D16204/B002008	Markets	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	136.80	Housino & Assets 2	Premises Exoenses	D16300/B002008	Markets	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V930452	16/07/2020	320.00	Housino & Assets 2	Premises Exoenses	D16300/B002008	Markets	Leonella Monitorino
Ashfield District Council	37UB	HFE Sions Ltd	V931563	30/07/2020	796.50	Place & Communities 2	Supplies & Services	D16000/D200028	Markets	Covid - 19
Ashfield District Council	37UB	Premier Securitu 24/7 UK Event Ltd	V927378	02/07/2020	1283.10	Place & Communities 2	Supplies & Services	D16000/d200028	Markets	Covid - 19
Ashfield District Council	37UB	Premier Securitu 24/7 UK Event Ltd	V927424	02/07/2020	1102.15	Place & Communities 2	Supplies & Services	D16000/d200028	Markets	Covid - 19
Ashfield District Council	37UB	Premier Securitu 24/7 UK Event Ltd	V927425	02/07/2020	756.70	Place & Communities 2	Supplies & Services	D16000/d200028	Markets	Covid - 19
Ashfield District Council	37UB	The Joker Entertainment	V927267	02/07/2020	2000.00	Place & Communities 2	Supplies & Services	D16000/D200028	Markets	Covid - 19
Ashfield District Council	37UB	The Joker Entertainment	V931557	30/07/2020	2000.00	Place & Communities 2	Supplies & Services	D16000/D200028	Markets	Covid - 19
Ashfield District Council	37UB	W A Barnes	V927129	02/07/2020	1000.00	Place & Communities 2	Supplies & Services	D16204/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V923268	16/07/2020	16.66	R & B Transformation 2	Supplies & Services	D16400/D001004	Markets	Chemicals and Materials Purchase
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd Scho Account	V927032	02/07/2020	-5777.13	R & B Transformation 2	Premises Exoenses	D16204/B210	Markets	Service Charne
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd Scho Account	V927265	02/07/2020	12501.13	R & B Transformation 2	Premises Exoenses	D16204/B210	Markets	Service Charne
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	6.26	R & B Transformation 2	Premises Exoenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	7.95	R & B Transformation 2	Premises Exoenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	8.74	R & B Transformation 2	Premises Exoenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	51.78	R & B Transformation 2	Premises Exoenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	60.26	R & B Transformation 2	Premises Exoenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	18.83	R & B Transformation 2	Premises Exoenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	11.02	R & B Transformation 2	Premises Exoenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	10.88	R & B Transformation 2	Premises Exoenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	9.69	R & B Transformation 2	Premises Exoenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Telecom PLC	V931149	23/07/2020	55.89	R & B Transformation 2	Supplies & Services	D16204/D003002	Markets	Leasino
Ashfield District Council	37UB	British Telecom PLC	V931636	30/07/2020	367.92	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	455.56	R & B Transformation 2	Premises Exoenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V931422	30/07/2020	215.61	R & B Transformation 2	Premises Exoenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V929611	16/07/2020	62.45	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V929632	16/07/2020	1286.42	R & B Transformation 2	Premises Exoenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EE Limited	V930532	16/07/2020	1.00	R & B Transformation 2	Supplies & Services	D16000/D301003	Markets	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V931085	23/07/2020	33.73	R & B Transformation 2	Premises Exoenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	DFP Services Limited	V926657	02/07/2020	1385.00	Housino & Assets 2	Premises Exoenses	N45000/B002001	Northern Denot	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Securitu Ltd	V927421	02/07/2020	395.00	Housino & Assets 2	Premises Exoenses	N45000/B002002	Northern Denot	Fire Intruder.CCTV. Access Control
Ashfield District Council	37UB	PHS Group Plc	V926782	23/07/2020	-27.47	Housino & Assets 2	Supplies & Services	n45000/d002002	Northern Denot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V926790	23/07/2020	27.57	Housino & Assets 2	Supplies & Services	N45000/D002002	Northern Denot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V927801	23/07/2020	60.36	Housino & Assets 2	Supplies & Services	N45000/D002002	Northern Denot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	488.29	Housino & Assets 2	Premises Exoenses	N45000/B002008	Northern Denot	Leonella Monitorino
Ashfield District Council	37UB	HGV Direct Ltd	V927279	02/07/2020	450.00	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Denot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Technololv Solutions Ltd	V930282	16/07/2020	2231.38	Place & Communities 2	Supplies & Services	N45000/D002002	Northern Denot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Technololv Solutions Ltd	V931201	23/07/2020	712.16	Place & Communities 2	Supplies & Services	N45000/D002002	Northern Denot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Technololv Solutions Ltd	V931202	23/07/2020	2162.23	Place & Communities 2	Supplies & Services	N45000/D002002	Northern Denot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	1225.24	R & B Transformation 2	Premises Exoenses	N45000/B101	Northern Denot	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V931422	30/07/2020	29.36	R & B Transformation 2	Premises Exoenses	N45000/B101	Northern Denot	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V931422	30/07/2020	888.95	R & B Transformation 2	Premises Exoenses	N45000/B101	Northern Denot	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V929611	16/07/2020	114.20	R & B Transformation 2	Supplies & Services	N45000/D301002	Northern Denot	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V929632	16/07/2020	2022.09	R & B Transformation 2	Premises Exoenses	N45000/B102	Northern Denot	Electricity
Ashfield District Council	37UB	DFP Services Limited	V927299	02/07/2020	90.00	Housino & Assets 2	Premises Exoenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V927312	02/07/2020	90.00	Housino & Assets 2	Premises Exoenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V929649	16/07/2020	135.00	Housino & Assets 2	Premises Exoenses	N15300/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Securitu Ltd	V927386	02/07/2020	80.00	Housino & Assets 2	Premises Exoenses	N15400/B002002	Outdoor Recreation Cafes	Fire Intruder.CCTV. Access Control
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V927834	09/07/2020	52.58	Housino & Assets 2	Premises Exoenses	N15100/B002004	Outdoor Recreation Cafes	Fire Fichtino Equipment
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	158.64	Housino & Assets 2	Premises Exoenses	N15200/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	165.93	Housino & Assets 2	Premises Exoenses	N15300/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	133.15	Housino & Assets 2	Premises Exoenses	N15400/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	138.61	Housino & Assets 2	Premises Exoenses	N15100/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	134.97	Housino & Assets 2	Premises Exoenses	N15200/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	131.33	Housino & Assets 2	Premises Exoenses	N15500/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	131.33	Housino & Assets 2	Premises Exoenses	N15500/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V929727	16/07/2020	320.00	Housino & Assets 2	Premises Exoenses	N15400/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V929728	16/07/2020	320.00	Housino & Assets 2	Premises Exoenses	N15100/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V930516	16/07/2020	320.00	Housino & Assets 2	Premises Exoenses	N15200/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Independent Playground Inspections	V930524	16/07/2020	2162.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	10.22	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	248.70	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	31.86	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	9.07	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	57.13	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	9.82	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	9.69	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	51.30	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	9.69	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	54.34	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	75.94	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	12.08	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	75.28	R & B Transformation 2	Premises Exoenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	43.09	R & B Transformation 2	Premises Exoenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V927044	02/07/2020	91.50	R & B Transformation 2	Premises Exoenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V931422	30/07/2020	41.70	R & B Transformation 2	Premises Exoenses	N15000/B101	Outdoor Recreation Cafes	Gas

Ashfield District Council	37UB	Corona Energv Retail 4 Limited	V931422	30/07/2020	87.58	R & B Transformation 2	Premises Exoenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V929611	16/07/2020	33.72	R & B Transformation 2	Supplies & Services	N15400/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V929611	16/07/2020	16.86	R & B Transformation 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V929611	16/07/2020	49.19	R & B Transformation 2	Supplies & Services	N15500/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Energv 1 Ltd	V929632	16/07/2020	46.72	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energv 1 Ltd	V929632	16/07/2020	119.08	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energv 1 Ltd	V929632	16/07/2020	453.32	R & B Transformation 2	Premises Exoenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Lichfields	V931143	23/07/2020	1500.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Northgate Public Services (UK) Ltd	V927810	09/07/2020	3000.00	Place & Communities 2	Supplies & Services	D41000/D302005	Planning Policy & Projects	Applications Software
Ashfield District Council	37UB	Nottinghamshire County Council	V929606	23/07/2020	270000.00	Place & Communities 2	Income	D06502/I102	Planning Policy & Projects	Contributions
Ashfield District Council	37UB	Bio TV (UK) Ltd	V931269	23/07/2020	5389.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	EDF Energv 1 Ltd	V929632	16/07/2020	0.16	R & B Transformation 2	Premises Exoenses	C27400/B102	Promotions	Electricity
Ashfield District Council	37UB	Mansfield District Council	V930431	16/07/2020	156945.63	R & B Transformation 2	Supplies & Services	C04000/D200030	Regeneration	Shared Services
Ashfield District Council	37UB	Draefern Ltd	V921517	02/07/2020	424.20	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V921517	02/07/2020	139.32	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V921517	02/07/2020	174.30	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V921517	02/07/2020	162.61	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V921517	02/07/2020	203.20	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V921517	02/07/2020	371.52	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V921517	02/07/2020	424.20	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V921517	02/07/2020	156.12	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V921517	02/07/2020	152.40	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V927081	02/07/2020	424.20	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V927081	02/07/2020	514.86	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V927081	02/07/2020	530.61	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V927081	02/07/2020	533.20	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V927081	02/07/2020	470.64	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V927081	02/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929683	16/07/2020	336.33	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929683	16/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929683	16/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929683	16/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929683	16/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929683	16/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929683	16/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929585	23/07/2020	92.88	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929585	23/07/2020	318.15	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929585	23/07/2020	514.86	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929585	23/07/2020	530.61	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929585	23/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V929585	23/07/2020	530.61	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V931076	30/07/2020	106.05	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V931076	30/07/2020	212.10	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V931076	30/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V931076	30/07/2020	530.61	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V931076	30/07/2020	106.61	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V931251	30/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V931251	30/07/2020	530.61	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V931251	30/07/2020	523.18	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V931251	30/07/2020	530.61	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V931251	30/07/2020	321.26	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927391	02/07/2020	157.62	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927391	02/07/2020	402.19	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927391	02/07/2020	439.93	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927391	02/07/2020	439.93	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927391	02/07/2020	320.67	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V929679	23/07/2020	402.19	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V929679	23/07/2020	402.19	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V929679	23/07/2020	439.93	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V929679	23/07/2020	439.93	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V929679	23/07/2020	157.62	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V930520	23/07/2020	439.93	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V930520	23/07/2020	439.93	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V930520	23/07/2020	163.05	Place & Communities 2	Emolovee Exoenses	G60001/a200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	Draefern Ltd	V927159	02/07/2020	-5.50	R & B Transformation 2	Emolovee Exoenses	G60001/A200004	Waste Collection	Ancenv Staff
Ashfield District Council	37UB	UK Container Maintenance Ltd	V931450	30/07/2020	2193.84	Place & Communities 2	Supplies & Services	G02002/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Nottinghamshire County Council	V931416	30/07/2020	14376.64	R & B Transformation 2	Supplies & Services	G02002/D201004	Waste Management/Minimisation	Trade Refuse Disposal
Ashfield District Council	37UB	DFP Services Limited	V927065	02/07/2020	45.00	Housino & Assets 2	Premises Exoenses	D02004/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V927195	02/07/2020	180.00	Housino & Assets 2	Premises Exoenses	D02004/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V929646	16/07/2020	180.00	Housino & Assets 2	Premises Exoenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V930446	16/07/2020	135.00	Housino & Assets 2	Premises Exoenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	FuturA Roof Ltd	V931661	30/07/2020	630.00	Housino & Assets 2	Premises Exoenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V931662	30/07/2020	170.50	Housino & Assets 2	Premises Exoenses	D02003/B002002	Ashfield Business Centre Idlew	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	PHS Group Plc	V926742	23/07/2020	9.59	Housino & Assets 2	Supplies & Services	D02004/D002002	Ashfield Business Centre Idlew	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	133.15	Housino & Assets 2	Premises Exoenses	D02004/B002008	Ashfield Business Centre Idlew	Leonella Monitorinn
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	156.83	Housino & Assets 2	Premises Exoenses	D02003/B002008	Ashfield Business Centre Idlew	Leonella Monitorinn
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd Schn Account	V927031	02/07/2020	-826.23	R & B Transformation 2	Premises Exoenses	D02001/B210	Ashfield Business Centre Idlew	Service Charge
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	126.82	R & B Transformation 2	Premises Exoenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V931431	30/07/2020	91.40	R & B Transformation 2	Premises Exoenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Corona Energv Retail 4 Limited	V927044	02/07/2020	110.79	R & B Transformation 2	Premises Exoenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Corona Energv Retail 4 Limited	V927044	02/07/2020	75.58	R & B Transformation 2	Premises Exoenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Corona Energv Retail 4 Limited	V931422	30/07/2020	73.30	R & B Transformation 2	Premises Exoenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Corona Energv Retail 4 Limited	V931422	30/07/2020	83.71	R & B Transformation 2	Premises Exoenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V929611	16/07/2020	33.72	R & B Transformation 2	Supplies & Services	D02001/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927841	09/07/2020	172.00	Housino & Assets 2	Premises Exoenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisy Telecoms Ltd	V929611	16/07/2020	79.99	R & B Transformation 2	Supplies & Services	L49000/D301002	Customer Services	Telephones
Ashfield District Council	37UB	Broxtove Borough Council	V927104	23/07/2020	10500.00	R & B Transformation 2	Supplies & Services	D43000/D200030	Estates	Shared Services
Ashfield District Council	37UB	HFB Survivors	V931583	30/07/2020	975.00	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Dun & Bradstreet Limited	V923996	02/07/2020	1050.00	R & B Transformation 2	Supplies & Services	M40000/D201010	Financial Management	Professional and Consultancy Services
Ashfield District Council	37UB	Sodexo	V929635	09/07/2020	545.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V929635	09/07/2020	2.72	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Centerprise International Ltd	V931163	23/07/2020	6526.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V929611	16/07/2020	405.03	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V931120	23/07/2020	737.40	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase

Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V927368	23/07/2020	1120.72	R & B Transformation 2	Supplies & Services	I47001/d103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V927453	23/07/2020	460.75	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V927454	23/07/2020	83.43	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V929661	23/07/2020	106.08	R & B Transformation 2	Supplies & Services	L47001/D003002	IT Services	Leasing
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V929662	23/07/2020	4731.39	R & B Transformation 2	Supplies & Services	L47001/D003002	IT Services	Leasing
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V931194	30/07/2020	2676.98	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V931195	30/07/2020	851.27	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Notttingham Ctv Council	V931162	23/07/2020	1151.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Park Place Technologies Ltd	V931570	30/07/2020	2327.28	R & B Transformation 2	Supplies & Services	L47000/D302002	IT Services	Maintenance
Ashfield District Council	37UB	Premier Paper Group	V931430	30/07/2020	526.00	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printino & stationerv
Ashfield District Council	37UB	Saonhire Technologies Ltd	V929650	16/07/2020	4441.95	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Saonhire Technologies Ltd	V929650	16/07/2020	2850.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Saonhire Technologies Ltd	V929650	16/07/2020	1992.63	R & B Transformation 2	Supplies & Services	L47000/D302002	IT Services	Maintenance
Ashfield District Council	37UB	Saonhire Technologies Ltd	V929650	16/07/2020	4920.70	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Satisnet	V930512	16/07/2020	1985.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Virain Media Pavments Ltd	V927200	23/07/2020	13164.31	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V931071	23/07/2020	312.20	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V931567	30/07/2020	4749.69	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Waterstons Ltd	V929580	09/07/2020	937.80	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Waterstons Ltd	V929580	09/07/2020	937.80	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Waterstons Ltd	V929580	09/07/2020	5157.60	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Nottinhamshire Fire Safety Limited	V927831	09/07/2020	24.70	Housino & Assets 2	Premises Exoenses	D01550/B002004	Industrial Estates	Fire Fighino Equipment
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V927110	02/07/2020	612.00	Housino & Assets 2	Premises Exoenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V930423	23/07/2020	40.00	Housino & Assets 2	Premises Exoenses	D01203/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	131.33	Housino & Assets 2	Premises Exoenses	D01550/B002008	Industrial Estates	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V929725	16/07/2020	320.00	Housino & Assets 2	Premises Exoenses	D01550/B002008	Industrial Estates	Leonella Monitorino
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V931064	23/07/2020	148.00	Place & Communities 2	Premises Exoenses	D01201/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	9.69	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	10.49	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V931179	30/07/2020	57.40	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V929611	16/07/2020	16.86	R & B Transformation 2	Supplies & Services	D01550/D301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V931060	23/07/2020	14950.00	R & B Transformation 2	Supplies & Services	J45004/D302004	Internet Ethernet and Phones	Internet & Website
Ashfield District Council	37UB	Fortel Services Limited	V927118	23/07/2020	2400.60	R & B Transformation 2	Supplies & Services	D28002/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Fortel Services Limited	V927119	23/07/2020	2991.45	R & B Transformation 2	Supplies & Services	D28002/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Fortel Services Limited	V927340	23/07/2020	2175.60	R & B Transformation 2	Supplies & Services	D28002/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Fortel Services Limited	V930990	23/07/2020	2175.60	R & B Transformation 2	Supplies & Services	D28002/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Fortel Services Limited	V931197	23/07/2020	2175.60	R & B Transformation 2	Supplies & Services	D28002/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V930506	23/07/2020	1750.00	Housino & Assets 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Contract Data Research Limited	V927911	09/07/2020	972.00	R & B Transformation 2	Supplies & Services	J44004/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Havs	V919626	16/07/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V919627	16/07/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V919628	16/07/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V919629	16/07/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V927083	16/07/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V930529	16/07/2020	950.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V927084	30/07/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V929682	30/07/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V931253	30/07/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V931676	30/07/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	REDACTED	V931161	23/07/2020	3250.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Ideaen Gael Ltd	V927375	02/07/2020	3615.32	R & B Transformation 2	Supplies & Services	J44001/D302005	Performance Plannino Informati	Applications Software
Ashfield District Council	37UB	Little Fish (UK) Ltd	V927282	02/07/2020	4650.00	R & B Transformation 2	Central & Dent Recharges	J44001/G530	Performance Plannino Informati	IT Services
Ashfield District Council	37UB	Little Fish (UK) Ltd	V927283	02/07/2020	12750.00	R & B Transformation 2	Central & Dent Recharges	J44001/G530	Performance Plannino Informati	IT Services
Ashfield District Council	37UB	Little Fish (UK) Ltd	V930444	16/07/2020	5100.00	R & B Transformation 2	Central & Dent Recharges	J44001/G530	Performance Plannino Informati	IT Services
Ashfield District Council	37UB	Little Fish (UK) Ltd	V930445	16/07/2020	3150.00	R & B Transformation 2	Central & Dent Recharges	J44001/G530	Performance Plannino Informati	IT Services
Ashfield District Council	37UB	October 24 Ltd	V927455	02/07/2020	27.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	October 24 Ltd	V927455	02/07/2020	8600.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V926667	16/07/2020	1890.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V927042	16/07/2020	3150.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V927402	16/07/2020	630.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V927403	16/07/2020	1575.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V927043	30/07/2020	1732.50	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V929678	30/07/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V931230	30/07/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V931649	30/07/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V926763	02/07/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V927261	02/07/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V929705	16/07/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V929637	23/07/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V931009	23/07/2020	1400.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V931582	30/07/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Morris Vermanort Ltd	V927256	16/07/2020	-88.00	Housino & Assets 2	Premises Exoenses	D07001/B002003	Propertry	Lift Maintenance
Ashfield District Council	37UB	Morris Vermanort Ltd	V929706	16/07/2020	66.00	Housino & Assets 2	Premises Exoenses	D07001/B002003	Propertry	Lift Maintenance
Ashfield District Council	37UB	Second Element Ltd	V927384	09/07/2020	140.43	Housino & Assets 2	Premises Exoenses	D07001/B002008	Propertry	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V929726	16/07/2020	320.00	Housino & Assets 2	Premises Exoenses	D07001/B002008	Propertry	Leonella Monitorino
Ashfield District Council	37UB	Civica UK Ltd	V927030	02/07/2020	91.55	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V927372	02/07/2020	467.52	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V927388	02/07/2020	462.82	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	Civica UK Ltd	V930505	16/07/2020	2400.00	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V930396	16/07/2020	236.16	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V930405	16/07/2020	274.49	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V931081	23/07/2020	308.95	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V931258	23/07/2020	247.78	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	National Westminster Bank PLC	V929618	09/07/2020	2306.70	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	Royal Mail	V921810	23/07/2020	851.19	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V923952	23/07/2020	1.52	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V923952	23/07/2020	989.98	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V927102	23/07/2020	757.47	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V927082	02/07/2020	552.00	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V930530	16/07/2020	522.00	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V931412	30/07/2020	90.00	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V931414	30/07/2020	450.00	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff

Ashfield District Council	37UB	DVLA	Credit Card	31/08/2020	617.50	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	DVLA	Credit Card	31/08/2020	617.50	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	DVLA	Credit Card	31/08/2020	617.50	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	DVLA	Credit Card	31/08/2020	1138.50	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	ADC Member & Employees Expenses for July 2020		July 20 Travel & Subs	31/08/2020	9290.73	various	various	various	various
Ashfield District Council	37UB	Neopost	DD	07/07/2020	1000.00	Housing & Assets 2	Housing Revenue	N23000/B301001	Brook Street Office	Postages
Ashfield District Council	37UB	Neopost	DD	22/07/2020	1000.00	Housing & Assets 2	Housing Revenue	N23000/B301001	Brook Street Office	Postages