Body Name		Supplier	Transaction Number			Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council		Nottingham City Council	V927450	02/07/2020	5145.00 Chief Executive 2	Supplies & Services	A40000/D201007	Chief Executive	Membership/Subscriptions
Ashfield District Council		Mazars LLP	V927357	02/07/2020	10787.00 R & B Transformation 2	Supplies & Services	A01003/D201008	Democratic Core	Audit Fees
Ashfield District Council		Ashfield School NCC	V931222	23/07/2020	6356.00 R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council Ashfield District Council		Inspire Bronbury Services Ltd	V931547 V927436	30/07/2020 02/07/2020	570.00 R & B Transformation 2 2580.00 Housing & Assets 2	Suspense & Overall Control Supplies & Services	Z99026/Z999 G00002001/D200008	Control Accounts Capital Corporate	Credit control totals Payments to Contractors External
Ashfield District Council		Bronbury Services Ltd	V929723	16/07/2020	5232.32 Housing & Assets 2	Supplies & Services	G00002001/D200008 G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		C & M Builders	V929723 V927800	09/07/2020	2320.00 Housing & Assets 2	Supplies & Services	G00002001/D200008 G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		C & M Builders	V929575	09/07/2020	4940.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		David P Formon B.D.C. Ltd	V931426	30/07/2020	965.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		PB Property Developments	V931427	30/07/2020	1800.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Amazon Payments UK Ltd	V929589	16/07/2020	538.20 R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Dell Products	V931488	30/07/2020	5400.00 R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Neil Shacklock Contractors Ltd	V931160	30/07/2020	1936.06 R & B Transformation 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Independent Playground 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		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	Playscape Playgrounds 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		Robert Koenia	V931159	23/07/2020	1000.00 Place & Communities 2	Supplies & Services	D00250/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council		Bevan Brittan	V929719	23/07/2020	960.00 Housing & Assets 2	Supplies & Services	c00249/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council		Bevan Brittan	V931548	30/07/2020	4.00 Legal & Governance 2	Supplies & Services	C00249/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council		Bevan Brittan	V931548	30/07/2020	4806.60 Legal & Governance 2	Supplies & Services	C00249/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council		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		Ecology Consultancy Ltd	V927385	02/07/2020	2487.63 Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council Ashfield District Council		Faithful & Gould Ltd Faithful & Gould Ltd	V927286 V931218	02/07/2020 23/07/2020	57249.63 Place & Communities 2 33481.24 Place & Communities 2	Supplies & Services Supplies & Services	C00235/D200008 c00235/D200008	Capital Economy Capital Economy	Payments to Contractors External Payments to Contractors External
Ashfield District Council		FMG Consulting Ltd	V931216 V931126	23/07/2020	1000.00 Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council		Ackroyd Electrical Services Ltd	V931588	30/07/2020	21750.00 Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council		Ackroyd Electrical Services Ltd	V931588	30/07/2020	2151.10 Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council		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		G K Group T/A Perrys	V931141	23/07/2020	315.00 Place & Communities 2	Supplies & Services	G00010001/D001001	Capital Environment	Equipment Purchase
Ashfield District Council		G K Group T/A Perrys	V931141	23/07/2020	33556.11 Place & Communities 2	Supplies & Services	G00010001/D001001	Capital Environment	Equipment Purchase
Ashfield District Council		G K Group T/A Perrvs	V931164	23/07/2020	33556.11 Place & Communities 2	Supplies & Services	G00010001/D001001	Capital Environment	Equipment Purchase
Ashfield District Council		G K Group T/A Perrys	V931164	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	V931584	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	V931584	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		Bransons	V931273	23/07/2020	158.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		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		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		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		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 Ashfield District Council		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		J Tomlinson Ltd	V930507	16/07/2020	49961.14 Housing & Assets 2	Supplies & Services	G00450007/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council		Wilko Retail Limited Wilko Retail Limited	V931235 V931236	23/07/2020 23/07/2020	65.83 Housing & Assets 2 65.00 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V931236 V931242	23/07/2020	58.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V931244	23/07/2020	74.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V931246	23/07/2020	100.42 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V931247	23/07/2020	165.42 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V931248	23/07/2020	148.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V931249	23/07/2020	93.54 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V931250	23/07/2020	69.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V931276	23/07/2020	65.83 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V931278	23/07/2020	74.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V931279	23/07/2020	69.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V931707	30/07/2020	69.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V931710	30/07/2020	60.83 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V931712	30/07/2020	48.21 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V931717	30/07/2020	54.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Dell Products	V931488 V927346	30/07/2020 02/07/2020	5400.00 R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council Ashfield District Council		Wilko Retail Limited Wilko Retail Limited			129.54 R & B Transformation 2 135.42 R & B Transformation 2	Supplies & Services Supplies & Services	a00450003/d200033 a00450003/d200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
Ashfield District Council		Wilko Retail Limited Wilko Retail Limited	V927347 V927349	02/07/2020 02/07/2020	48.33 R & B Transformation 2	Supplies & Services Supplies & Services	a00450003/d200033	Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V927349 V927350	02/07/2020	65.00 R & B Transformation 2	Supplies & Services	a00450003/d200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		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		British Gas Business	V930434	16/07/2020	132.68 Housing & Assets 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council		Hoot Fire & Security Ltd	V927387	02/07/2020	331.50 Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V929715	16/07/2020	530.00 Housing & Assets 2	Premises Expenses	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 Expenses	G51021/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V931551	30/07/2020	570.40 Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Morris Vermanort Ltd	V921924	16/07/2020	759.00 Housing & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V930407	16/07/2020	526.00 Housing & Assets 2	Premises Expenses	G51023/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V930534	16/07/2020	290.00 Housing & Assets 2	Premises Expenses	G51021/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermanort Ltd	V930535	16/07/2020	494.00 Housing & Assets 2	Premises Expenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Council Ashfield District Council		Morris Vermaport Ltd Water Plus Limited	V930538 V929653	16/07/2020 16/07/2020	609.00 Housing & Assets 2 33.73 Housing & Assets 2	Premises Expenses Premises Expenses	G51028/B003006 G51015/B401	Housing OP and SN Housing OP and SN	Lift Water rates
Ashfield District Council		Water Plus Limited			32.95 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401	Housing OP and SN Housing OP and SN	
Ashfield District Council		Water Plus Limited Water Plus Limited	V929654 V929687	16/07/2020 16/07/2020	31.09 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council		Water Plus Limited	V929707	16/07/2020	181.77 Housing & Assets 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Water Plus Limited	V929712	16/07/2020	668.43 Housing & Assets 2	Premises Expenses	G51023/B401	Housing OP and SN	Water rates
Ashfield District Council		Water Flus Limited	V930437	16/07/2020	93.06 Housing & Assets 2	Premises Expenses	G51025/B401	Housing OP and SN	Water rates
Ashfield District Council		Water Plus Limited	V930490	23/07/2020	25.90 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Water Plus Limited	V930491	23/07/2020	83.06 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Water Plus Limited	V930492	23/07/2020	31.09 Housing & Assets 2	Premises Expenses	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 Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Water Plus Limited	V930494	23/07/2020	25.90 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Water Plus Limited	V930500	23/07/2020	77.95 Housing & Assets 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council		Water Plus Limited	V930502	23/07/2020	190.99 Housing & Assets 2	Premises Expenses	G51026/B401	Housing OP and SN	Water rates
Ashfield District Council		British Gas Business	V927370	16/07/2020	22.46 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V927370	16/07/2020	25.00 R & B Transformation 2	Premises Expenses	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 Expenses	G51015/B102	Housing OP and SN	Electricity

Ashfield District Council		British Gas Business	V929631	16/07/2020	12.08 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	12.25 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	10.97 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	18.83 R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	245.96 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	219.84 R & B Transformation 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	43.74 R & B Transformation 2	Premises Expenses	G51024/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631 V929631	16/07/2020	52.40 R & B Transformation 2	Premises Expenses	G51032/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council		British Gas Business British Gas Business	V929631 V929631	16/07/2020	53.72 R & B Transformation 2	Premises Expenses	G51032/B102 G51039/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631 V929631	16/07/2020 16/07/2020	14.20 R & B Transformation 2 14.73 R & B Transformation 2	Premises Expenses Premises Expenses	G51039/B102 G51039/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council		British Gas Business	V929631 V929631	16/07/2020	32.54 R & B Transformation 2	Premises Expenses	G51040/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	13.14 R & B Transformation 2	Premises Expenses	G51040/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	16.45 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	21.73 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	41.58 R & B Transformation 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	12.42 R & B Transformation 2	Premises Expenses	G51027/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	221.34 R & B Transformation 2	Premises Expenses	G51028/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	19.39 R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	49.50 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	121.21 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	8.46 R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	49.13 R & B Transformation 2	Premises Expenses	G51034/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	28.77 R & B Transformation 2	Premises Expenses	G51035/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	16.45 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council		British Gas Business British Gas Business	V929631 V929631	16/07/2020 16/07/2020	20.16 R & B Transformation 2 19.86 R & B Transformation 2	Premises Expenses Premises Expenses	G51042/B102 G51043/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council		British Gas Business	V929631 V929631	16/07/2020	10.35 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	15.90 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	17.15 R & B Transformation 2	Premises Expenses	G51045/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	9.72 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	14.74 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	19.89 R & B Transformation 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	18.27 R & B Transformation 2	Premises Expenses	G51059/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	18.17 R & B Transformation 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	10.00 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	32.15 R & B Transformation 2	Premises Expenses	G51057/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	16.73 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	10.70 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	15.92 R & B Transformation 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	16.32 R & B Transformation 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council		British Gas Business British Gas Business	V929631 V929631	16/07/2020 16/07/2020	17.64 R & B Transformation 2 182.80 R & B Transformation 2	Premises Expenses Premises Expenses	G51060/B102 G51007/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council		British Gas Business British Gas Business	V929631 V929631	16/07/2020	110.21 R & B Transformation 2	Premises Expenses Premises Expenses	G51007/B102 G51008/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council	.,, .,,	British Gas Business	V929631 V929631	16/07/2020	46.13 R & B Transformation 2	Premises Expenses	G51008/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	92.96 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB		V929631	16/07/2020	25.46 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	39.81 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB		V929631	16/07/2020	23.59 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	526.95 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	137.51 R & B Transformation 2	Premises Expenses	G51020/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	683.09 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	14.95 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	14.49 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	19.39 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	17.64 R & B Transformation 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	13.93 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	15.92 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council		British Gas Business	V929631 V929631	16/07/2020 16/07/2020	11.68 R & B Transformation 2	Premises Expenses	G51050/B102 G51052/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council		British Gas Business British Gas Business	V929631	16/07/2020	13.14 R & B Transformation 2 13.53 R & B Transformation 2	Premises Expenses Premises Expenses	G51052/B102 G51054/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	13.27 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	16.85 R & B Transformation 2	Premises Expenses	G51062/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	34.95 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	39.29 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	20.79 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	161.46 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	19.95 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	13.00 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	16.89 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	15.33 R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	25.15 R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council		British Gas Business British Gas Business	V929631 V929631	16/07/2020 16/07/2020	252.71 R & B Transformation 2 7.64 R & B Transformation 2	Premises Expenses Premises Expenses	G51030/B102 G51030/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
Ashfield District Council		British Gas Business	V929631 V929631	16/07/2020	47.07 R & B Transformation 2	Premises Expenses	G51030/B102 G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	54.88 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	55.17 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	14.06 R & B Transformation 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V929631	16/07/2020	30.71 R & B Transformation 2	Premises Expenses	G51038/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	15.65 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	15.12 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	16.45 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	19.36 R & B Transformation 2	Premises Expenses	G51041/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	18.44 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	57.38 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	41.63 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council Ashfield District Council		British Gas Business British Gas Business	V929631 V929631	16/07/2020 16/07/2020	70.45 R & B Transformation 2 10.88 R & B Transformation 2	Premises Expenses Premises Expenses	G51032/B102 G51033/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631 V929631	16/07/2020	57.65 R & B Transformation 2	Premises Expenses Premises Expenses	G51033/B102 G51033/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631 V929631	16/07/2020	14.06 R & B Transformation 2	Premises Expenses	G51033/B102 G51036/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	26.47 R & B Transformation 2	Premises Expenses	G51037/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	21.41 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V929631	16/07/2020	10.70 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity

Ashfield District Council	37UB British Gas Business	V929631	16/07/2020	14.21 R & B Transformation 2		G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V929631	16/07/2020	51.21 R & B Transformation 2		G51047/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V929631	16/07/2020	23.34 R & B Transformation 2		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 Expenses	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 Expenses	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 Expenses	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 Expenses	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 Expenses	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 Expenses	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 Expenses	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 Expenses	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 Expenses	G51061/B102	Housing OP and SN	Electricity
	37UB British Gas Business	V929631				G51061/B102	Housing OP and SN	Electricity
Ashfield District Council		V929631 V929631	16/07/2020	13.00 R & B Transformation 2	Premises Expenses	G51061/B102		
Ashfield District Council	37UB British Gas Business		16/07/2020	13.14 R & B Transformation 2	Premises Expenses		Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V929631	16/07/2020	10.70 R & B Transformation 2	Premises Expenses	G51063/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V931100	30/07/2020	180.13 R & B Transformation 2		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 Expenses	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 Expenses	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 Energy Retail 4 Limited	V927044	02/07/2020	1174.24 R & B Transformation 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	639.80 R & B Transformation 2		G51028/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	140.31 R & B Transformation 2		G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044 V927044	02/07/2020	738.11 R & B Transformation 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
		V927044 V927044						
Ashfield District Council	37UB Corona Energy Retail 4 Limited		02/07/2020	70.37 R & B Transformation 2	Premises Expenses	G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	526.12 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	1252.86 R & B Transformation 2		G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	885.81 R & B Transformation 2		G51027/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	88.54 R & B Transformation 2		G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	63.63 R & B Transformation 2	Premises Expenses	G51009/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	172.15 R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	526.18 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	1010.99 R & B Transformation 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	55.64 R & B Transformation 2		G51009/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	1077.03 R & B Transformation 2		G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	1068.76 R & B Transformation 2		G51022/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	776.75 R & B Transformation 2		G51027/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	709.09 R & B Transformation 2		G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	102.08 R & B Transformation 2		G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422 V931422	30/07/2020			G51007/B101	Housing OP and SN	
				124.24 R & B Transformation 2				Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	80.93 R & B Transformation 2		G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	604.25 R & B Transformation 2		G51013/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	68.10 R & B Transformation 2		G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	478.16 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	531.75 R & B Transformation 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	855.74 R & B Transformation 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Daisy Telecoms Ltd	V930540	16/07/2020	6.57 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V930540	16/07/2020	5.49 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V930540	16/07/2020	13.14 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V930540	16/07/2020	6.57 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	142.34 R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	39.77 R & B Transformation 2		G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	12.94 R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541 V930541		65.92 R & B Transformation 2	Supplies & Services	G51022/D301002 G51022/D301006	Housing OP and SN	Alarm Lines
		V930541 V930541	16/07/2020					
Ashfield District Council	37UB Daisy Telecoms Ltd		16/07/2020	13.14 R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	59.60 R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	35.94 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	27.98 R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	12.94 R & B Transformation 2		G51030/B004006	Housing OP and SN	General: Building Repairs & Courts
Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	44.37 R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	23.00 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	26.08 R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	23.00 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	207.51 R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	12.94 R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	12.94 R & B Transformation 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	23.00 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	74.57 R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	12.94 R & B Transformation 2		G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	17.19 R & B Transformation 2		G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB EDF Energy 1 Ltd	V929632	16/07/2020	973.15 R & B Transformation 2		G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Water Plus Limited	V929630	16/07/2020	356.58 R & B Transformation 2		G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V931052	23/07/2020	28.12 R & B Transformation 2		a51015/b401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V931087	23/07/2020	12.27 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB aAFD Services Ltd	V929676	16/07/2020	2291.67 Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
				2433.75 Housing & Assets 2		N23000/B003004 N23000/B003004	Housing Revenue Account Housing Revenue Account	
Ashfield District Council	37UB aAFD Services Ltd	V931571	30/07/2020		Premises Expenses			Cleaning
Ashfield District Council	37UB aAFD Services Ltd	V931595	30/07/2020	2433.75 Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Association Of Retained Council Housing Ltd (ARCH)	V929718	16/07/2020	2899.00 Housing & Assets 2	Supplies & Services	G23000/D201007	Housing Revenue Account	Membership/Subscriptions
Ashfield District Council	37UB DFP Services Limited	V929647	16/07/2020	180.00 Housing & Assets 2	Premises Expenses	G23100004/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DFP Services Limited	V930447	16/07/2020	45.00 Housing & Assets 2	Premises Expenses	G23100004/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Morris Vermaport Ltd	V927045	16/07/2020	275.00 Housing & Assets 2	Premises Expenses	N23000/B001001	Housing Revenue Account	General Repairs Asset Maintenance
Ashfield District Council	37UB PHS Group Plc	V926780	23/07/2020	122.74 Housing & Assets 2	Supplies & Services	N23000/D002002	Housing Revenue Account	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB PHS Group Plc	V926786	23/07/2020	-122.40 Housing & Assets 2	Supplies & Services	n23000/d002002	Housing Revenue Account	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB PHS Group Plc	V927802	23/07/2020	185.11 Housing & Assets 2	Supplies & Services	N23000/D002002	Housing Revenue Account	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB Robin Hood Energy Ltd	V929684	16/07/2020	122.84 Housing & Assets 2	Premises Expenses	G23011041/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Robin Hood Energy Ltd	V929684	16/07/2020	51.94 Housing & Assets 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Energy Ltd	V929688	16/07/2020	45.58 Housing & Assets 2	Premises Expenses	G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Energy Ltd	V929689	16/07/2020	32.11 Housing & Assets 2	Premises Expenses	G23011004/B102	Housing Revenue Account	Electricity
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Ashfield District Council	37UB Robin Hood Energy Ltd	V929694	16/07/2020	31.26 Housing & Assets 2	Premises Expenses	G23011016/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Eneray Ltd	V929695	16/07/2020	57.63 Housing & Assets 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Eneray Ltd	V929696	16/07/2020	44.56 Housing & Assets 2	Premises Expenses	G23011005/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Energy Ltd	V930418	16/07/2020	36.71 Housing & Assets 2	Premises Expenses	G23011014/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Robin Hood Eneray Ltd 37UB Robin Hood Eneray Ltd	V930419 V930421	16/07/2020 16/07/2020	27.39 Housing & Assets 2 38.09 Housing & Assets 2	Premises Expenses Premises Expenses	G23011005/B101 G23011001/B101	Housing Revenue Account Housing Revenue Account	Gas Gas
Ashfield District Council	37UB Second Element Ltd	V930421 V927384	09/07/2020	133.15 Housing & Assets 2	Premises Expenses	G23100006/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	134.97 Housing & Assets 2	Premises Expenses	G23100007/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	133.15 Housing & Assets 2	Premises Expenses	G23100001/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	136.79 Housing & Assets 2	Premises Expenses	G23100004/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	136.80 Housing & Assets 2	Premises Expenses	G23100003/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	134.97 Housing & Assets 2	Premises Expenses	G23100005/B002008	Housina Revenue Account	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	133.15 Housing & Assets 2	Premises Expenses	G23100002/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council Ashfield District Council	37UB Second Element Ltd 37UB Water Plus Limited	V930515 V930504	16/07/2020 23/07/2020	320.00 Housing & Assets 2	Premises Expenses Premises Expenses	G23100006/B002008 N23000/B401	Housing Revenue Account	Legionella Monitoring Water rates
Ashfield District Council	37UB Ashfield Citizens Advice Bureau	V930504 V929584	23/07/2020	432.03 Housing & Assets 2 2500.00 Place & Communities 2	Supplies & Services	G23000/D201010	Housing Revenue Account 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 Services
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	Housina 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 Ashfield District Council	37UB British Telecom PLC 37UB British Telecom PLC	V927272 V927272	30/07/2020 30/07/2020	117.63 R & B Transformation 2 40.00 R & B Transformation 2	Supplies & Services Supplies & Services	G23000/D301002 G23000/D301002	Housing Revenue Account Housing Revenue Account	Telephones Telephones
Ashfield District Council	37UB Capita Business Services Limited	V931479	30/07/2020	6879.00 R & B Transformation 2	Supplies & Services Supplies & Services	G23000/D301002 G23000/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB Corona Energy 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 Energy 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 Energy 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 Energy Retail 4 Limited	V927044	02/07/2020	60.82 R & B Transformation 2	Premises Expenses	G23100004/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	76.36 R & B Transformation 2	Premises Expenses	G23100005/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Corona Energy 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 Energy Retail 4 Limited	V931422	30/07/2020	70.86 R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Corona Energy Retail 4 Limited 37UB Corona Energy Retail 4 Limited	V931422 V931422	30/07/2020 30/07/2020	94.92 R & B Transformation 2 68.45 R & B Transformation 2	Premises Expenses Premises Expenses	G23100002/B101 G23100005/B101	Housing Revenue Account	Gas Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422 V931422	30/07/2020	51.39 R & B Transformation 2	Premises Expenses	G23100003/B101	Housing Revenue Account Housing Revenue Account	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	65.62 R & B Transformation 2		G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	88.69 R & B Transformation 2	Premises Expenses	N23000/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Daisy Telecoms Ltd	V929611	16/07/2020	98.30 R & B Transformation 2	Supplies & Services	G23100007/D301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V929611	16/07/2020	47.13 R & B Transformation 2	Supplies & Services	N23000/D301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V929611	16/07/2020	34.32 R & B Transformation 2	Supplies & Services	G23100002/D301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	12.94 R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V930541	16/07/2020	12.94 R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd	V930541 V930541	16/07/2020 16/07/2020	13.42 R & B Transformation 2 55.58 R & B Transformation 2	Premises Expenses Supplies & Services	G23100007/B003026 N23000/D301006	Housing Revenue Account Housing Revenue Account	Radio Controlled /Radio Equipment Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	12.94 R & B Transformation 2	Premises Expenses	G23100001/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V930541	16/07/2020	12.94 R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB EDF Energy 1 Ltd	V929632	16/07/2020	1525.90 R & B Transformation 2		N23000/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V929660	23/07/2020	1619.52 R & B Transformation 2		N23000/D003002	Housing Revenue Account	Leasing
Ashfield District Council	37UB Robin Hood Energy Ltd	V931229	30/07/2020	16.28 R & B Transformation 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Energy Ltd	V931229	30/07/2020	25.75 R & B Transformation 2		G23011029/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Robin Hood Energy Ltd	V931652	30/07/2020	67.98 R & B Transformation 2		G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB Robin Hood Eneray Ltd 37UB Robin Hood Eneray Ltd	V931652 V931653	30/07/2020 30/07/2020	40.46 R & B Transformation 2 157.07 R & B Transformation 2		G23011035/B101 G23011032/B102	Housing Revenue Account Housing Revenue Account	Gas Electricity
Ashfield District Council	37UB Robin Hood Energy Ltd	V931654	30/07/2020	129.04 R & B Transformation 2		G23011032/B102 G23011027/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Robin Hood Energy Ltd	V931654	30/07/2020	94.82 R & B Transformation 2		G23011027/B101	Housing Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Energy Ltd	V931656	30/07/2020	111.34 R & B Transformation 2		G23011007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Energy Ltd	V931656	30/07/2020	126.30 R & B Transformation 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB HON Limited	V929651	16/07/2020	820.00 Housing & Assets 2	Supplies & Services	G70000/D201007	HS Management	Membership/Subscriptions
Ashfield District Council	37UB British Gas Business	V931406	30/07/2020	4.18 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB British Gas Business	V931407	30/07/2020	5.53 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council Ashfield District Council	37UB Bibby Factors (Leicester) Ltd 37UB Bibby Factors (Leicester) Ltd	V927295 V930458	02/07/2020 16/07/2020	706.92 Housing & Assets 2 126.51 Housing & Assets 2	Employee Expenses Employee Expenses	G53000/A200004 G53000/A200004	Lettings and PS Lettings and PS	Agency Staff Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V930458	16/07/2020	534.25 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V931184	23/07/2020	806.72 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V931639	30/07/2020	783.21 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Pepperhed Design t/a Rubiga	V927311	02/07/2020	190.00 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB Pepperhed Design t/a Rubiga	V927311	02/07/2020	390.00 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB Pepperhed Design t/a Rubiga	V927311	02/07/2020	240.00 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB Pennerhed Design t/a Rubiga	V927311	02/07/2020	320.00 Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB Revel Meil	V930526	16/07/2020	15.79 R & B Transformation 2 2.89 R & B Transformation 2		G53000/D301003	Lettings and PS	Mobiles Postogeo
Ashfield District Council Ashfield District Council	37UB Roval Mail 37UB EE Limited	V927102 V930526	23/07/2020 16/07/2020	19.50 R & B Transformation 2		G53000/D301001 G58000/D301003	Lettings and PS Procurement Section	Postages Mobiles
Ashfield District Council	37UB Bransons	V931274	23/07/2020	505.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB VPS (UK) Ltd	V927398	23/07/2020	102.65 Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V927398	23/07/2020	31.65 Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V927398	23/07/2020	31.65 Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V927398	23/07/2020	131.60 Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V927398	23/07/2020	76.35 Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens PM Void Screens
Ashfield District Council Ashfield District Council	37UB VPS (UK) Ltd 37UB VPS (UK) Ltd	V927399 V927399	23/07/2020 23/07/2020	102.65 Housing & Assets 2 105.50 Housing & Assets 2	Premises Expenses Premises Expenses	G56005/B004010 G56005/B004010	Tech Servs Planned Responsive Tech Servs Planned Responsive	PM Void Screens PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V927399 V927399	23/07/2020	131.60 Housing & Assets 2	Premises Expenses Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V927399 V927399	23/07/2020	47.35 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V927399	23/07/2020	31.65 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Wilko Retail Limited	V931237	23/07/2020	266.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931238	23/07/2020	125.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931239	23/07/2020	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931240	23/07/2020	147.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931241	23/07/2020	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V931243 V931245	23/07/2020 23/07/2020	147.50 Housing & Assets 2 152.50 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931245 V931270	23/07/2020	125.83 Housing & Assets 2	Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931271	23/07/2020	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers

Ashfield District Council	37UB Wilko Retail Limited	V931272	23/07/2020	92.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931275	23/07/2020	83.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931277	23/07/2020	25.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V931700 V931701	30/07/2020 30/07/2020	160.00 Housing & Assets 2 33.33 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931702	30/07/2020	285.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931705	30/07/2020	83.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931706	30/07/2020	122.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V931708 V931709	30/07/2020 30/07/2020	105.83 Housing & Assets 2 296.54 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931711	30/07/2020	125.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931713	30/07/2020	108.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931714	30/07/2020	107.58 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V931715 V931716	30/07/2020 30/07/2020	83.33 Housing & Assets 2 51.67 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931718	30/07/2020	83.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V931719	30/07/2020	147.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V927348	02/07/2020	215.00 R & B Transformation 2	Supplies & Services	a56004/d200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB H W Martin (Plant) Limited	V927352 V923610	02/07/2020 02/07/2020	99.46 R & B Transformation 2 624.40 Place & Communities 2	Supplies & Services Supplies & Services	a56004/d200033 G57000/D200002	Tech Servs Planned Responsive Technical Services Depot	Decoration Vouchers Refuse Collection
Ashfield District Council	37UB AGS Tech Ltd	V927467	06/07/2020	-50.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V927652	06/07/2020	56.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V927653	06/07/2020	50.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V927654 V927655	06/07/2020 06/07/2020	50.00 R & B Transformation 2 50.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V927656	06/07/2020	50.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V927657	06/07/2020	50.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V927658	06/07/2020	3640.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB AGS Tech Ltd 37UB AGS Tech Ltd	V927659 V927682	06/07/2020 06/07/2020	50.00 R & B Transformation 2 50.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V927720	06/07/2020	97.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V931316	27/07/2020	4090.37 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Bellman and Symfon UK Ltd	V931337	27/07/2020	540.12 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Bravs Pipelines Limited 37UB Bravs Pipelines Limited	V931320 V931321	27/07/2020 27/07/2020	350.00 R & B Transformation 2 520.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Brays Pipelines Limited	V931321 V931322	27/07/2020	350.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Byron Glass Co Ltd	V930205	13/07/2020	31.53 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930206	13/07/2020	13.66 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V930206	13/07/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd	V930206 V930207	13/07/2020 13/07/2020	31.04 R & B Transformation 2 12.60 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930207	13/07/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930207	13/07/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930208	13/07/2020	15.39 R & B Transformation 2 30.96 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V930217 V930218	13/07/2020 13/07/2020	30.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930218	13/07/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930218	13/07/2020	40.49 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930218	13/07/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V930219 V930219	13/07/2020 13/07/2020	20.25 R & B Transformation 2 24.30 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930219	13/07/2020	20.25 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930219	13/07/2020	20.25 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930220	13/07/2020	22.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V930221 V930221	13/07/2020 13/07/2020	39.77 R & B Transformation 2 21.83 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930221	13/07/2020	136.77 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930223	13/07/2020	19.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930223	13/07/2020	22.75 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V930223 V930223	13/07/2020 13/07/2020	37.05 R & B Transformation 2 20.15 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930223 V930223	13/07/2020	23.40 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930223	13/07/2020	23.40 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930223	13/07/2020	19.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V930223 V930224	13/07/2020 13/07/2020	28.60 R & B Transformation 2 20.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930224 V930224	13/07/2020	23.54 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930224	13/07/2020	20.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V930225	13/07/2020	46.08 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB City Plumbing Supplies Holdings Ltd	V931338 V927712	27/07/2020 06/07/2020	570.00 R & B Transformation 2 146.44 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V927716	06/07/2020	64.09 R & B Transformation 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V927718	06/07/2020	27.55 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930202	13/07/2020	185.58 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930202	13/07/2020	91.62 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930203 V930204	13/07/2020 13/07/2020	28.62 R & B Transformation 2 60.88 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930204	13/07/2020	48.56 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930204	13/07/2020	444.57 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930257 V930258	13/07/2020 13/07/2020	37.98 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930258 V930838	21/07/2020	51.62 R & B Transformation 2 17.61 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930841	21/07/2020	40.16 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930848	21/07/2020	19.23 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930859 V931371	21/07/2020 27/07/2020	89.95 R & B Transformation 2 30.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V931371 V931373	27/07/2020	194.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931375	27/07/2020	34.88 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931379	27/07/2020	60.88 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931379	27/07/2020	45.01 R & B Transformation 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V931379 V931384	27/07/2020 27/07/2020	444.57 R & B Transformation 2 13.59 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Daisy Telecoms Ltd	V929604	16/07/2020	842.07 R & B Transformation 2		G57000/D301003	Technical Services Depot	Mobiles

Ashfield District Council	37UB Daisv Telecoms Ltd	V930541	16/07/2020	17.59 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB Daisv Telecoms Ltd	V919788	30/07/2020	1094.83 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB Daisy Telecoms Ltd	V925845	30/07/2020	817.69 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V927466 V927666	06/07/2020 06/07/2020	181.41 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V927667	06/07/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V927668	06/07/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V927669	06/07/2020	110.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V927670 V927671	06/07/2020 06/07/2020	120.94 R & B Transformation 2 120.94 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V927672	06/07/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V927673	06/07/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V927680	06/07/2020	152.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V927681	06/07/2020	120.94 R & B Transformation 2 231.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V927725 V929738	06/07/2020 13/07/2020	-59.53 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V929739	13/07/2020	-35.06 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930071	13/07/2020	1153.07 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930088	13/07/2020	230.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V930089 V930090	13/07/2020 13/07/2020	156.00 R & B Transformation 2 120.94 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930091	13/07/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930092	13/07/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930093	13/07/2020	110.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V930099 V930100	13/07/2020	181.41 R & B Transformation 2 231.47 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd	V930100 V930101	13/07/2020 13/07/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930102	13/07/2020	181.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930594	21/07/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930595	21/07/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V930596 V930597	21/07/2020 21/07/2020	120.94 R & B Transformation 2 120.94 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930598	21/07/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930599	21/07/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930600	21/07/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930601	21/07/2020	170.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V930602 V930603	21/07/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Deltron Lifts Limited	V930603 V927662	21/07/2020 06/07/2020	60.47 R & B Transformation 2 450.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V927663	06/07/2020	115.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V927664	06/07/2020	35.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V927665	06/07/2020	247.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Deltron Lifts Limited	V930269	13/07/2020	147.50 R & B Transformation 2 35.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited 37UB Deltron Lifts Limited	V930270 V930271	13/07/2020 13/07/2020	35.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V930272	13/07/2020	100.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V930273	13/07/2020	1275.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V930274	13/07/2020	35.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB EE Limited	V930526	16/07/2020	13.50 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council Ashfield District Council	37UB EE Limited 37UB Energy Training Centre Ltd	V930526 V927736	16/07/2020 06/07/2020	103.74 R & B Transformation 2 548.33 R & B Transformation 2	Supplies & Services Employee Expenses	G57000/D301003 G57000/A200019	Technical Services Depot Technical Services Depot	Mobiles Divisional Training
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V927676	06/07/2020	550.00 R & B Transformation 2	Supplies & Services	G57000/A200019	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V927753	06/07/2020	90.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V927757	06/07/2020	100.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V926514	06/07/2020	577.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V927469 V927470	06/07/2020 06/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927471	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927472	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927473	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927474	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V927475 V927476	06/07/2020 06/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927477	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927478	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927479	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V927480 V927481	06/07/2020 06/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927482	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927483	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927484	06/07/2020	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927485	06/07/2020	60.82 R & B Transformation 2	CODDIES & CEIVICES	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V927486 V927487	06/07/2020 06/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927488	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927489	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927490	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927491	06/07/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V927492 V927493	06/07/2020 06/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927494	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927495	06/07/2020	74.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927496	06/07/2020	4272.81 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927497	06/07/2020	4073.54 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V927498 V927499	06/07/2020 06/07/2020	2257.50 R & B Transformation 2 456.56 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tominson Ltd	V927499 V927500	06/07/2020	566.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927501	06/07/2020	566.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927502	06/07/2020	57.07 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927503	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V927504 V927505	06/07/2020 06/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tominson Ltd 37UB J Tomlinson Ltd	V927505 V927506	06/07/2020	60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External

Ashfield District Council	37UB J Tomlinso	n Ltd V	/927507	06/07/2020	60.82 R & B Transformation	2 Supplies & Serv	vices G57002/D20	0008 Technical Services Depo	t Payments to Contractors External
Ashfield District Council	37UB J Tomlinso				60.82 R & B Transformation				
Ashfield District Council	37UB J Tomlinso 37UB J Tomlinso				60.82 R & B Transformation				
Ashfield District Council Ashfield District Council	37UB J Tomlinso				60.82 R & B Transformation 60.82 R & B Transformation				
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Ashfield District Council	37UB J Tomlinso				41.70 R & B Transformation				
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Ashfield District Council	37UB J Tomlinso				60.82 R & B Transformation				
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Ashfield District Council	37UB J Tomlinso	n Ltd V	/927586	06/07/2020	41.70 R & B Transformation	2 Supplies & Serv	rices G57002/D20	0008 Technical Services Depo	t Payments to Contractors External
Ashfield District Council	37UB J Tomlinso				41.70 R & B Transformation				
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Ashfield District Council	37UB J Tomlinso				41.70 R & B Transformation				
Ashfield District Council	37UB J Tomlinso	n Ltd V	/927592	06/07/2020	41.70 R & B Transformation		rices G57002/D20	0008 Technical Services Depo	t Payments to Contractors External
Ashfield District Council	37UB J Tomlinso	n Ltd V	/927593	06/07/2020	41.70 R & B Transformation				
Ashfield District Council	37UB J Tomlinso				41.70 R & B Transformation				
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Ashfield District Council	37UB J Tomlinso				41.70 R & B Transformation				
Ashfield District Council	37UB J Tomlinso	n Ltd V	/927598	06/07/2020	41.70 R & B Transformation	2 Supplies & Serv	rices G57002/D20	0008 Technical Services Depo	t Payments to Contractors External
Ashfield District Council	37UB J Tomlinso	n Ltd V	/927599	06/07/2020	41.70 R & B Transformation	2 Supplies & Serv	vices G57002/D20	0008 Technical Services Depo	t Payments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	V927600	06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020 06/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020 06/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927622	06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020 06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	19.12 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	19.12 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	19.12 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	19.12 R & B Transformation 2 19.12 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	-19.12 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	-19.12 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	-19.12 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	-19.12 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	-19.12 R & B Transformation 2 61.99 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	19.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	19.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	12.56 R & B Transformation 2 32.25 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	72.68 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020	22.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	19.12 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020 06/07/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927772	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927778	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		06/07/2020 06/07/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927784	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V927785	06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J Tomlinson	Ltd V92778	6 06/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 -57.07 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson		6 13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson	Ltd V92976	2 13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson	Ltd V92976	7 13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson	Ltd V92979	2 13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson	Ltd V92980	8 13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson	Ltd V92981	3 13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson 37UB J Tomlinson			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson			60.82 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External

Ashfield District Council	37UB J Tomlinson Lt	V929818	13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	V929840	13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	V929885	13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		11,111,121,121,1	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	V929897	13/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V930116 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depot Pav Ashfield District Council 37UB J Tomlinson Ltd V930117 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pav Ashfield District Council 37UB J Tomlinson Ltd V930118 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pav Ashfield District Council 37UB J Tomlinson Ltd V930119 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pav Ashfield District Council 37UB J Tomlinson Ltd V930120 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pav Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pav Services	ments to Contractors External ments to Contractors External ments to Contractors External ments to Contractors External ments to Contractors External
Ashfield District Council 371B J Tomlinson Ltd V930117 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Denot Paw Ashfield District Council 371B J Tomlinson Ltd V930118 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Denot Paw Ashfield District Council 371B J Tomlinson Ltd V930119 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Denot Paw Ashfield District Council 371B J Tomlinson Ltd V930120 41.70 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Denot Paw Ashfield District Council 371B J Tomlinson Ltd V930121 41.70 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Denot Paw Supplies & Services G57002/D200008 Technical Services Denot Paw Supplies & Services D57002/D200008 Technical Services D57002/D2	ments to Contractors External ments to Contractors External ments to Contractors External ments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V930118 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930119 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930120 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200	ments to Contractors External ments to Contractors External ments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V930119 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depot Paw Ashfield District Council 37UB J Tomlinson Ltd V930120 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Paw Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Paw Ashfield District Council 37UB J Tomlinson Ltd	ments to Contractors External ments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V930121 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depot Pavi	
	ments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V930122 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi	ments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V930135 13/07/2020 41.70 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depot Pavi	ments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V930151 13/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depot Pavi	ments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V930156 13/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depot Pavi	ments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V930181 13/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi	ments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V930186 13/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Pavi	ments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V930192 13/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depot Pavi	ments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V930548 21/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depot Pavi	ments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd V930549 21/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depot Pavi	ments to Contractors External
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Ashfield District Council 37UB J Tomlinson Ltd V930554 21/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D2000008 Technical Services Depot Pavi	ments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	V930559	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930560	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930561	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930562	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930563	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930564 V930565	21/07/2020 21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930566	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930567	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930568	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930569	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930570	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930571	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930572	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930573 V930574	21/07/2020 21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930575	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930576	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930577	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930578	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930579	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930580	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930581	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930604 V930605	21/07/2020 21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930606	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930607	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930608	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930609	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930610	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930611	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930612	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930613 V930614	21/07/2020 21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930614 V930615	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930616	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930617	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930618	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930619	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930620	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930621 V930622	21/07/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930622 V930623	21/07/2020 21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930624	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930625	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930626	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930627	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930628	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930629	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930630 V930631	21/07/2020 21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930631 V930632	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930633	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930634	21/07/2020	19.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930635	21/07/2020	19.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930636	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930637	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930638	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930639 V930640	21/07/2020 21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930641	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930642	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930643	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930644	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930645	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930646	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930647	21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930648 V930649	21/07/2020 21/07/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930650	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930651	21/07/2020	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930652	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930653	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930654	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930655	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930656 V930657	21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd	V930657 V930658	21/07/2020 21/07/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930659	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930660	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930661	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930662	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930663	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930664	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930665 V930666	21/07/2020 21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930667	21/07/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930668	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930669	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930670	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930671	21/07/2020	19.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930672	21/07/2020	95.12 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930673	21/07/2020	66.59 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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Auto-1 Control Contr	Ashfield District Council	37UB J Tomlinson Ltd	V930674	21/07/2020	66.59 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Asthield District Council	Ashfield District Council	37UB J Tomlinson Ltd	V930744	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District									
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Ashfield District Council Ashfield District	Ashfield District Council			21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District									
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Ashfield District Council Ashfield District		37UB J Tomlinson Ltd	V930759		60.82 R & B Transformation 2				
Ashfield District Council Ashfield District	Ashfield District Council	37UB J Tomlinson Ltd	V930760	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	
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Ashfield District Council 371/B J Tomlinson Ltd V930765 21/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Ashfield District Council 371/B J Tomlinson Ltd V930766 21/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External Payments to Contra									
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Ashfield District Council 37UB J Tomlinson Ltd V930768 21/07/2020 60.82 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Payments to Contractors External									

Ashfield District Council 37UB J Tomlinson Ltd	V930770	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930771	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930772	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930773	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930774	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930775	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930776	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930777	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930778	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930779	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930780	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930781	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V930782 V930783	21/07/2020 21/07/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930783	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930785	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930786	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930787	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930788	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930789	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930790	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930791	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930792	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930793	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930794	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930862	21/07/2020	167.06 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930864	21/07/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V930865 V930866	21/07/2020 21/07/2020	253.16 R & B Transformation 2 138.06 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930887	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930667 V930888	21/07/2020	60 82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930891	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930892	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930893	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930894	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930895	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930896	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Denot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930897	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930898	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930899	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930900	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930901	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V930902 V930903	21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930903 V930904	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930905	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930906	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930907	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930908	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930909	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930910	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930911	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Denot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930912	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930913	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930914	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930915	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930916	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V930917 V930918	21/07/2020 21/07/2020	41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V930918 V930919	21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930920	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930921	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930922	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930923	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930924	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930925	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930926	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D2000008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930927	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930928	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930929	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	V930930 V930931	21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V 27.3(127.3)	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	
Ashfield District Council 37UB J Tomlinson Ltd							Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V930932		41.70 R & B Transformation 2		G57002/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V930932 V930933	21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V930932		41.70 R & B Transformation 2 41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services		Technical Services Denot	
Ashfield District Council 37UB J Tomlinson Ltd	V930932 V930933 V930934 V930935 V930936	21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	V930932 V930933 V930934 V930936 V930936 V930937	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2 41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V930932 V930933 V930934 V930935 V930936 V930937 V930938	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Pawments to Contractors External Pawments to Contractors External
Ashfield District Council	V930932 V930933 V930934 V930935 V930936 V930937 V930938 V930939	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council TYUB J Tomlinson Ltd Ashfield District Council TYUB J Tomlinson Ltd	V930932 V930933 V930934 V930936 V930937 V930938 V930939 V930940	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Denot Technical Services Denot	Pawments to Contractors External Payments to Contractors External
Ashfield District Council TUB J Tomlinson Ltd	V930933 V930933 V930934 V930935 V930936 V930937 V930938 V930940 V930940	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008 G57002/D200008	Technical Services Denot Technical Services Denot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	V930932 V930933 V930934 V930935 V930936 V930938 V930939 V930940 V930941 V930942	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Sunolies & Services	G57002/D200008	Technical Services Denot Technical Services Denot	Pawments to Contractors External Pawments to Contractors External
Ashfield District Council	V930932 V930933 V930934 V930936 V930937 V930938 V930939 V930940 V930941 V930942 V930942	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Sunolies & Services	G57002/D200008	Technical Services Denot Technical Services Denot	Pawments to Contractors External Pawments to Contractors External
Ashfield District Council	V930932 V930933 V930934 V930934 V930936 V930937 V930938 V930940 V930941 V930942 V930943 V930943 V930943	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2	Sunolies & Services	G57002/D200008	Technical Services Denot Technical Services Denot	Payments to Contractors External Payments to Contractors External
Ashfield District Council TITLE TORMINSON Ltd Ashfield District Council TITLE TORMINSON Ltd	V930932 V930933 V930934 V930935 V930936 V930937 V930938 V930940 V930941 V930942 V930942 V930944 V930944 V930944	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Sunolies & Services	G57002/D200008	Technical Services Denot	Pawments to Contractors External Pawments to Contractors External
Ashfield District Council	V930933 V930933 V930934 V930936 V930936 V930938 V930938 V930940 V930941 V930942 V930942 V930943 V930945 V930945	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2	Sunolies & Services	G57002/D200008	Technical Services Denot	Pawments to Contractors External Pawments to Contractors External
Ashfield District Council TITLE TORMINSON Ltd Ashfield District Council TITLE TORMINSON Ltd	V930932 V930933 V930934 V930935 V930936 V930937 V930938 V930940 V930941 V930942 V930942 V930944 V930944 V930944	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2	Sunolies & Services	G57002/D200008	Technical Services Denot	Pawments to Contractors External Pawments to Contractors External
Ashfield District Council Aylu J Tomlinson Ltd Ashfield District Council Ashfield District Council Aylu J Tomlinson Ltd Ashfield District Council Aylu J Tomlinson Ltd	V930933 V930934 V930934 V930936 V930936 V930938 V930939 V930940 V930941 V930942 V930943 V930945 V930945 V930948 V930948	21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020 21/07/2020	41.70 R & B Transformation 2	Sunolies & Services	G57002/D200008	Technical Services Denot Technical Services Denot	Pawments to Contractors External Pawments to Contractors External
Ashfield District Council	V930932 V930933 V930934 V930935 V930938 V930938 V930939 V930941 V930942 V930942 V930943 V930944 V930944 V930944 V930946 V930947 V930947 V930947 V930947 V930948	21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B B Transformation 2 41.70 R & B B Transformation 2 41.70 R & B B Transformation 2	Sunolies & Services	G57002/D200008	Technical Services Denot	Pawments to Contractors External Payments to Contractors External
Ashfield District Council	V930933 V930933 V930934 V930935 V930936 V930937 V930938 V930940 V930941 V930942 V930943 V930945 V930946 V930946 V930946 V930946 V930946 V930946 V930949 V930950 V930950	21/07/2020 21/07/2020	41.70 R & B Transformation 2	Sunolies & Services	G57002/D200008	Technical Services Denot	Pawments to Contractors External
Ashfield District Council	V930932 V930933 V930934 V930935 V930938 V930938 V930939 V930941 V930942 V930942 V930943 V930944 V930944 V930944 V930946 V930947 V930947 V930947 V930947 V930948	21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B B Transformation 2 41.70 R & B B Transformation 2 41.70 R & B B Transformation 2	Sunolies & Services	G57002/D200008	Technical Services Denot	Pawments to Contractors External Payments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	V930953	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930954	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930955	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930956	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930957	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930958 V930959	21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930960	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930961	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930962	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930963	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930964	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930965	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930966 V930967	21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930968	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930969	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930970	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930971	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930972	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930973 V930974	21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tominson Ltd	V930974 V930975	21/07/2020	41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930976	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930977	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930978	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930979	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930980	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V930981 V930982	21/07/2020 21/07/2020	41.70 R & B Transformation 2 41.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930983	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930984	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930985	21/07/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V930986	21/07/2020	41.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931284	27/07/2020	-68.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931285	27/07/2020	-11.00 R & B Transformation 2 94.50 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V931303 V931304	27/07/2020 27/07/2020	14.27 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931305	27/07/2020	60.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931306	27/07/2020	22.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931307	27/07/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931308	27/07/2020	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931309	27/07/2020	11.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V931310 V931311	27/07/2020 27/07/2020	11.00 R & B Transformation 2 11.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931311 V931312	27/07/2020	43.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931313	27/07/2020	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931314	27/07/2020	11.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931315	27/07/2020	68.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V931397	27/07/2020	189.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930235	13/07/2020	6.58 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V930236 V930236	13/07/2020	3.54 R & B Transformation 2 13.47 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D002004 G57000/D002004	Technical Services Depot Technical Services Depot	Equipment Maintenance Equipment Maintenance
Ashfield District Council	37UB Jackson Building Centres Ltd	V930236	13/07/2020 13/07/2020	4.85 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D002004 G57000/D002004	Technical Services Debot	Equipment Maintenance Equipment Maintenance
Ashfield District Council	37UB Jackson Building Centres Ltd	V930237	13/07/2020	21.30 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930237	13/07/2020	1.60 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930239	13/07/2020	10.56 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930240	13/07/2020	58.40 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930241	13/07/2020	14.99 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V930244 V930245	13/07/2020 13/07/2020	2.63 R & B Transformation 2 5.26 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930245	13/07/2020	10.64 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930246	13/07/2020	4.56 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930247	13/07/2020	8.89 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930247	13/07/2020	6.45 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930247	13/07/2020	33.88 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V930247 V930247	13/07/2020 13/07/2020	7.62 R & B Transformation 2 3.80 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930812	21/07/2020	40.93 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930813	21/07/2020	13.42 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Jackson Building Centres Ltd	V930831	21/07/2020	23.38 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930832	21/07/2020	11.97 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V930833	21/07/2020	19.26 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Midlands Asbestos Solutions Ltd	V930861	21/07/2020	460.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB NRA Construct Ltd	V931339	27/07/2020	1438.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V927685 V927686	06/07/2020 06/07/2020	99.50 R & B Transformation 2 361.78 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927688	06/07/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927689	06/07/2020	47.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927690	06/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927691	06/07/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927692	06/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927693	06/07/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V927694 V927695	06/07/2020 06/07/2020	163.93 R & B Transformation 2 59.35 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V927696 V927696	06/07/2020	214.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927697	06/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927698	06/07/2020	361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927699	06/07/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927700	06/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927701	06/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V927728 V927730	06/07/2020 06/07/2020	107.41 R & B Transformation 2 300.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
ASTRIBIO DISTRICT COUNCIL	37 OD OIDIS FIOREG LIITIREG	v 32.11.30	CRIMIT/ZUZU	S NOUMAND ENABLE OF A COUNTY	Coornes & Celvices	くついいいというといいいいの	recinical dervices Debut	r avments to Contractors external

Ashfield District Council	37UB Orbis Protect Limited	V927732	06/07/2020	300.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927734	06/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927737	06/07/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927740	06/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927742	06/07/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927743	06/07/2020	47.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927746	06/07/2020	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927748	06/07/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V927750 V930098	06/07/2020	339.17 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V930098 V930275	13/07/2020 13/07/2020	180.89 R & B Transformation 2 59.35 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V930276	13/07/2020	361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V930277	13/07/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V930278	13/07/2020	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V930279	13/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V930280	13/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931288	27/07/2020	344.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931289	27/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931290	27/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931291	27/07/2020	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931292	27/07/2020	47.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931293	27/07/2020	113.06 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited	V931294 V931295	27/07/2020 27/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V931295 V931296	27/07/2020	59.35 R & B Transformation 2 107.41 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931290 V931297	27/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931298	27/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931299	27/07/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931300	27/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931301	27/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931302	27/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931323	27/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931324	27/07/2020	56.53 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931325	27/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931326	27/07/2020	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931327	27/07/2020	47.48 R & B Transformation 2 361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V931328 V931329	27/07/2020 27/07/2020	59.35 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931329 V931330	27/07/2020	99.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931331	27/07/2020	199.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931332	27/07/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931333	27/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931334	27/07/2020	723.56 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931335	27/07/2020	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V931336	27/07/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	67.72 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	113.54 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	57.38 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930095 V930095	13/07/2020 13/07/2020	338.56 R & B Transformation 2 545.10 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930095	13/07/2020	97.85 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	48.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	361.07 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	32.15 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	24.46 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	121.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	42.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	57.38 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	57.38 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	173.22 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930095 V930095	13/07/2020 13/07/2020	74.47 R & B Transformation 2 146.78 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	29.47 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	58.58 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	41.73 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	317.58 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	57.74 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	25.40 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	58.07 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	259.83 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020 13/07/2020	230.96 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095		30.80 R & B Transformation 2 183.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930095 V930095	13/07/2020 13/07/2020	122.31 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	234.61 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	190.81 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	29.03 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	97.85 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	25.40 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	73.39 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	140.05 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	254.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	73.39 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930095 V930095	13/07/2020 13/07/2020	154.09 R & B Transformation 2 381.62 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930095 V930095	13/07/2020	87.73 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	41.73 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	110.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	1131.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	44.03 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	712.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	170.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	249.95 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	255.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	195.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	1088.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	97.85 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	8.46 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930095 V930095	13/07/2020 13/07/2020	182.51 R & B Transformation 2 196.68 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930095	13/07/2020	45.36 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930281	13/07/2020	395.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	183.34 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	59.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	360.36 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	113.59 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	170.25 R & B Transformation 2 277.31 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	247.20 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	310.96 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	133.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	79.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	13.74 R & B Transformation 2 54.96 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727 V930727	21/07/2020	32.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	133.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	158.16 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	200.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	235.87 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	73.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	300.25 R & B Transformation 2 172.28 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727 V930727	21/07/2020	35.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	202.67 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	41.22 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	149.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	88.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	213.51 R & B Transformation 2 189.52 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727 V930727	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	151.95 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	101.36 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	59.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727	21/07/2020	151.42 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	27.48 R & B Transformation 2 131.94 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727 V930727	21/07/2020	41.20 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	20.60 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	80.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	87.55 R & B Transformation 2 87.55 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	109.92 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	70.64 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	59.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	35.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	186.60 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	119.66 R & B Transformation 2 146.03 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	74.06 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	93.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	30.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	210.09 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	192.38 R & B Transformation 2 680.53 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020	57.80 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	187.02 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	45.12 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	46.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	32.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	170.16 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	66.95 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	78.48 R & B Transformation 2 54.96 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727 V930727	21/07/2020	132.12 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	141.03 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	80.62 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	151.95 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	64.24 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727	21/07/2020	153.57 R & B Transformation 2 119.66 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	119.66 R & B Transformation 2 113.80 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020	55.68 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	161.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	48.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	115.74 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	164.16 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	23.18 R & B Transformation 2 30.20 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020	87.55 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External

Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	86.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	103.96 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	48.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	20.74 R & B Transformation 2 23.18 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	49.54 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	41.22 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	32.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	128.52 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	236.74 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	56.32 R & B Transformation 2 39.24 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	47.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	48.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	27.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	32.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	23.56 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930727 V930727	21/07/2020 21/07/2020	63.76 R & B Transformation 2 109.56 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	32.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	66.72 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	27.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930727	21/07/2020	35.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728 V930728	21/07/2020 21/07/2020	308.69 R & B Transformation 2 251.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	91.17 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	27.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	76.74 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	39.24 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728 V930728	21/07/2020 21/07/2020	23.18 R & B Transformation 2 132.12 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	206.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	151.79 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	160.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	105.44 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	84.38 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	67.96 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728 V930728	21/07/2020 21/07/2020	37.25 R & B Transformation 2 113.59 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	135.73 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	48.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	64.19 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	115.28 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728 V930728	21/07/2020 21/07/2020	87.55 R & B Transformation 2 87.55 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728 V930728	21/07/2020	87.55 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	48.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728	21/07/2020	227.00 R & B Transformation 2 87.55 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728 V930728	21/07/2020 21/07/2020	59.74 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	226.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	473.80 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	91.24 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728 V930728	21/07/2020 21/07/2020	238.89 R & B Transformation 2 67.98 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	50 84 P & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	37.66 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	74.58 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	30.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	82.44 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728 V930728	21/07/2020 21/07/2020	23.18 R & B Transformation 2 275.53 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	60.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	203.79 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	52.72 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728 V930728	21/07/2020 21/07/2020	133.00 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930728 V930728	21/07/2020	159.65 R & B Transformation 2 121.56 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	284.28 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	297.05 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	163.58 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	67.98 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930728	21/07/2020	105.44 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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	37UB Parkin Contractors Limited	V930886	21/07/2020	357.15 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	317.58 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	505.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	432.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V930886 V930886	21/07/2020	798.66 R & B Transformation 2 153.92 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930886	21/07/2020		Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930886	21/07/2020 21/07/2020	29.03 R & B Transformation 2 857.17 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	179.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	357.15 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	197.17 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	384.80 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	538.72 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	610.58 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	101.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	582.22 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	1097.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	170.43 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	160.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V930886 V930886	21/07/2020	153.66 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V930886	21/07/2020 21/07/2020	384.80 R & B Transformation 2 538.18 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	307.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V930886	21/07/2020	393.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V931318	27/07/2020	761.37 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V931357	27/07/2020	1960.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V930873	21/07/2020	586.16 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V930874	21/07/2020	34.57 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V930874	21/07/2020	49.81 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB A B Waste Disposal	V930209	13/07/2020	470.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skin Hire
Ashfield District Council	37UB A B Waste Disposal	V930210	13/07/2020	185.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V930211	13/07/2020	155.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V930212	13/07/2020	470.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V930213	13/07/2020	185.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V930214	13/07/2020	145.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skin Hire
Ashfield District Council	37UB A B Waste Disposal	V930215 V931358	13/07/2020 27/07/2020	185.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal 37UB A B Waste Disposal	V931359	27/07/2020	235.00 R & B Transformation 2 185.00 R & B Transformation 2	Supplies & Services Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skin Hire Skin Hire
Ashfield District Council	37UB A B Waste Disposal	V931359	27/07/2020	145.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V931360	27/07/2020	235.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB British Telecom PLC	V930404	16/07/2020	97.23 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB Daisy Telecoms Ltd	V930539	16/07/2020	29.03 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB EE Limited	V930526	16/07/2020	26.50 R & B Transformation 2	Supplies & Services	G55004/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB EE Limited	V930526	16/07/2020	61.75 R & B Transformation 2	Supplies & Services	G55001/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB SF Recruitment Ltd	V930854	21/07/2020	475.20 R & B Transformation 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB SF Recruitment Ltd	V931389	27/07/2020	475.20 R & B Transformation 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB Virgin Media Payments Ltd	V931072	23/07/2020	143.45 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V927294	02/07/2020	455.26 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V929624	09/07/2020	444.29 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council Ashfield District Council	37UB Bibby Factors (Leicester) Ltd 37UB Bibby Factors (Leicester) Ltd	V930440 V931185	16/07/2020 23/07/2020	449.77 Housing & Assets 2 451.74 Housing & Assets 2	Employee Expenses Employee Expenses	G52000/A200004 G52000/A200004	Tenancy Services Tenancy Services	Agency Staff Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V931585	30/07/2020	442.53 Housing & Assets 2	Employee Expenses	G52000/A200004 G52000/A200004	Tenancy Services Tenancy Services	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927066	02/07/2020	101.50 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927804	09/07/2020	101.50 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929714	16/07/2020	101.50 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V931234	23/07/2020	101.50 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V931681	30/07/2020	101.50 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB EE Limited	V930526	16/07/2020	213.00 R & B Transformation 2	Supplies & Services		Tenancy Services	
Ashfield District Council	37UB Nottinghamshire County Council	V927133	00/07/0000			G52000/D301003	Terrando dervides	Mobiles
Ashfield District Council	37UB Arden Winch & Co Ltd		02/07/2020	10000.00 Place & Communities 2	Income	t15029024/J102	Fund Accounts	Contributions
Ashfield District Council		V927707	06/07/2020	700.00 R & B Transformation 2	Income Supplies & Services	t15029024/J102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
	37UB B & H Plastics Ltd	V927741	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2	Income Supplies & Services Supplies & Services	t15029024/J102 T35026/D200008 T35026/D200008	Fund Accounts Housing Stock Accounts Housing Stock Accounts	Contributions Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB B & H Plastics Ltd	V927741 V927744	06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2	Income Supplies & Services Supplies & Services Supplies & Services	115029024/J102 T35026/D200008 T35026/D200008 T35026/D200008	Fund Accounts Housing Stock Accounts Housing Stock Accounts Housing Stock Accounts	Contributions Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB B & H Plastics Ltd 37UB Citv Plumbing Supplies Holdings Ltd	V927741 V927744 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2	Income Supplies & Services Supplies & Services Supplies & Services Supplies & Services	t15029024/J102 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008	Fund Accounts Housina Stock Accounts Housina Stock Accounts Housina Stock Accounts Housina Stock Accounts	Contributions Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2	Income Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	115029024/J102 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008	Fund Accounts Housina Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB B & H Plastics Ltd 37UB Citv Plumbina Supplies Holdinas Ltd 37UB Citv Plumbina Supplies Holdinas Ltd 37UB Citv Plumbina Supplies Holdinas Ltd	V927741 V927744 V927010 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2	Income Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	t15029024/J102 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008	Fund Accounts Housino Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2	Income Supolies & Services Supolies & Services	115029024/J102 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008	Fund Accounts Housina Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927010 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2	Income Supolies & Services	t15029024/J102 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927010 V927010 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 184.0 R & B Transformation 2 36.08 R & B Transformation 2	Income Supolies & Services Supolies & Services	H5029024/J102 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008	Fund Accounts Housina Stock Accounts	Contributions Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB B & H Plastics Ltd 37UB Citv Plumbina Supolies Holdinas Ltd	V927741 V927744 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 39.00 R & B Transformation 2 155.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2	Income Supolies & Services	H5029024/J102 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008	Fund Accounts Housina Stock Accounts	Contributions Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 111.10 R & B Transformation 2	Income Supplies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 173.92 R & B Transformation 2 36.08 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 159.80 R & B Transformation 2 150.92 R & B Transformation 2 150.92 R & B Transformation 2 150.90 R & B Transformation 2	Income Supplies & Services	H5029024/J102 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008 T35026/D200008	Fund Accounts Housina Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 39.00 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 26.013 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 140.92 R & B Transformation 2 11.10 R & B Transformation 2 159.80 R & B Transformation 2 28.38 R & B Transformation 2	Income Supolies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.00 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 36.08 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 159.80 R & B Transformation 2 159.80 R & B Transformation 2 159.80 R & B Transformation 2 28.38 R & B Transformation 2 20.30 R & B Transformation 2	Income Supplies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housina Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Supolies Holdinas Ltd	V927741 V927744 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 39.00 R & B Transformation 2 355.00 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 159.90 R & B Transformation 2 159.90 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 653.00 R & B Transformation 2	Income Supolies & Services	H5029024/J102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010 V927010	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 36.08 R & B Transformation 2 36.08 R & B Transformation 2 36.01 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 11.10 R & B Transformation 2 15.980 R & B Transformation 2 28.38 R & B Transformation 2 20.33 R & B Transformation 2 10.30 R & B Transformation 2 65.00 R & B Transformation 2 65.00 R & B Transformation 2 69.00 R & B Transformation 2	Income Supolies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927703	06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 180.92 R & B Transformation 2 159.80 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 653.00 R & B Transformation 2 653.00 R & B Transformation 2 653.00 R & B Transformation 2 69.00 R & B Transformation 2	Income Supplies & Services	H5029024/J102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927703 V927703	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 11.10 R & B Transformation 2 159.80 R & B Transformation 2 28.38 R & B Transformation 2 26.00 R & B Transformation 2 69.00 R & B Transformation 2 69.00 R & B Transformation 2 69.57 R & B Transformation 2 71.75 R & B Transformation 2	Income Supolies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927013 V927703 V927703 V927703	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.00 R & B Transformation 2 173.92 R & B Transformation 2 173.92 R & B Transformation 2 18.04 R & B Transformation 2 36.08 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 159.80 R & B Transformation 2 159.80 R & B Transformation 2 26.30 R & B Transformation 2 26.30 R & B Transformation 2 65.00 R & B Transformation 2 93.57 R & B Transformation 2 93.57 R & B Transformation 2 93.57 R & B Transformation 2 195.00 R & B Transformation 2	Income Supplies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927703 V927703	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 11.10 R & B Transformation 2 159.80 R & B Transformation 2 28.38 R & B Transformation 2 26.00 R & B Transformation 2 69.00 R & B Transformation 2 69.00 R & B Transformation 2 69.57 R & B Transformation 2 71.75 R & B Transformation 2	Income Supolies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927703 V927703 V927703 V927703	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 39.00 R & B Transformation 2 355.00 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 180.92 R & B Transformation 2 159.80 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 69.00 R & B Transformation 2 69.00 R & B Transformation 2 71.75 R & B Transformation 2 71.75 R & B Transformation 2 195.00 R & B Transformation 2	Income Supolies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Pawments to Contractors External Pavments to Contractors External Pavments to Contractors External Pawments to Contractors External Pawments to Contractors External Pawments to Contractors External Pawments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V9277010 V927010 V927703	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 159.80 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 28.30 R & B Transformation 2 29.35 F R & B Transformation 2 71.75 R & B Transformation 2 71.75 R & B Transformation 2 42.60 R & B Transformation 2 42.60 R & B Transformation 0 18.90 R & B Transformation 0	Income Supolies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927703 V927709 V927710	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 36.08 R & B Transformation 2 36.08 R & B Transformation 2 247.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 111.10 R & B Transformation 2 111.01 R & B Transformation 2 159.80 R & B Transformation 2 26.30 R & B Transformation 2 26.30 R & B Transformation 2 65.30 R & B Transformation 2 93.57 R & B Transformation 2 93.57 R & B Transformation 2 271.75 R & B Transformation 2 274.40 R & B Transformation 2 277.80 R & B Transformation 2 277.80 R & B Transformation 2 277.80 R & B Transformation 2 278.80 R & B Transformation 2 278.80 R & B Transformation 2 279.80 R & B Transformation 3	Income Supolies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V9277010 V927010 V927703 V927710 V927711	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.00 R & B Transformation 2 173.92 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 159.80 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 26.53.00 R & B Transformation 2 26.53.00 R & B Transformation 2 27.175 R & B Transformation 2 27.175 R & B Transformation 2 28.744 R & B Transformation 2 28.744 R & B Transformation 2 28.744 R & B Transformation 2 29.780 R & B Transformation 2 20.00 R & B Transformation 2	Income Supolies & Services	H50/29(24/J11)2 T350/26/D20008 T350/26/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927703 V927701 V927701 V927701 V927701 V927701 V927701 V927701	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 33.00 R & B Transformation 2 355.08 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 36.08 R & B Transformation 2 36.08 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 15.90 R & B Transformation 2 11.10 R & B Transformation 2 15.90 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 29.35 R & B Transformation 2 100.30 R & B Transformation 2 93.57 R & B Transformation 2 93.57 R & B Transformation 2 171.75 R & B Transformation 2 172.70 R & B Transformation 2 172.80 R & B Transformation 2 173.80 R & B Transformation 2 174.80 R & B Transformation 2 11.90 R & B Transformation 2 11.91 R & B Transformation 2 11.91 R & B Transformation 2 11.92 R & B Transformation 2	Income Supolies & Services	H5029024/J1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Supolies Holdinas Ltd	V927741 V927744 V9277010 V927010 V927703 V927713 V927713 V927713 V927711 V927711	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 173.92 R & B Transformation 2 18.04 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 159.80 R & B Transformation 2 10.30 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 20.03 R & B Transformation 2 26.53.00 R & B Transformation 2 26.53.00 R & B Transformation 2 271.75 R & B Transformation 2 271.75 R & B Transformation 2 77.70 R & B Transformation 2 77.70 R & B Transformation 2 195.00 R & B Transformation 2 177.80 R & B Transformation 2 177.80 R & B Transformation 2 178.00 R & B Transformation 2 18.90 R & B Transformation 2 19.90 R & B Transformation 2 11.00 R & B Transformation 2 11.00 R & B Transformation 2 12.00 R & B Transformation 2 13.15 R & B Transformation 2	Income Supolies & Services Supplies & Services	H5D29D24L/1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927703 V927711 V927711 V927711 V927711	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 39.00 R & B Transformation 2 355.00 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 159.80 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 29.30 R & B Transformation 2 27.57 R & B Transformation 2 42.60 R & B Transformation 2 43.98 R & B Transformation 2 43.98 R & B Transformation 2 45.90 R & B Transformation 2 46.90 R & B Transformation 2 47.80 R & B Transformation 2 48.90 R & B Transformation 2 49.90 R & B Transformation 2 40.90 R & B Transformation 2 41.00 R & B Transformation 2	Income Supolies & Services	H5D29D24LI1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927703 V927713 V927711 V927711 V927713 V927713 V927713 V927713 V927713 V927713 V927715	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 339.00 R & B Transformation 2 355.08 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 36.08 R & B Transformation 2 260.13 R & B Transformation 2 247.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 159.80 R & B Transformation 2 159.80 R & B Transformation 2 26.33 R & B Transformation 2 26.30 R & B Transformation 2 26.30 R & B Transformation 2 26.30 R & B Transformation 2 27.50 R & B Transformation 2 27.40 R & B Transformation 2 21.00 R & B Transformation 2 27.31 R & B Transformation 2 27.31 R & B Transformation 2 27.32 R & B Transformation 2 27.33 R & B Transformation 2 27.34 R & B Transformation 2 27.39 R & B Transformation 2 27.39 R & B Transformation 2	Income Supolies & Services	H5D29D24L/1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External
Ashfield District Council	37UB B & H Plastics Ltd 37UB Citv Plumbina Sunolies Holdinas Ltd	V927741 V927744 V927010 V927703 V927711 V927711 V927711 V927711	06/07/2020 06/07/2020	700.00 R & B Transformation 2 280.34 R & B Transformation 2 734.70 R & B Transformation 2 39.00 R & B Transformation 2 39.00 R & B Transformation 2 355.00 R & B Transformation 2 173.92 R & B Transformation 2 18.40 R & B Transformation 2 260.13 R & B Transformation 2 260.13 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 147.50 R & B Transformation 2 159.80 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 28.38 R & B Transformation 2 29.30 R & B Transformation 2 27.57 R & B Transformation 2 42.60 R & B Transformation 2 43.98 R & B Transformation 2 43.98 R & B Transformation 2 45.90 R & B Transformation 2 46.90 R & B Transformation 2 47.80 R & B Transformation 2 48.90 R & B Transformation 2 49.90 R & B Transformation 2 40.90 R & B Transformation 2 41.00 R & B Transformation 2	Income Supolies & Services	H5D29D24LI1102 T35026/D200008	Fund Accounts Housing Stock Accounts	Contributions Payments to Contractors External

Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V927715	06/07/2020	88.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V927715	06/07/2020	116.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V927715	06/07/2020	80.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V927715	06/07/2020	88.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V927715	06/07/2020	653.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V927715 V927715	06/07/2020 06/07/2020	269.53 R & B Transformation 2 88.50 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V927715 V927715	06/07/2020	161.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V927717	06/07/2020	510.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930254	13/07/2020	187.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930254	13/07/2020	13.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930254	13/07/2020	6.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930254	13/07/2020	93.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930254 V930254	13/07/2020 13/07/2020	20.50 R & B Transformation 2 12.00 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930254	13/07/2020	22.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930255	13/07/2020	7.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930256	13/07/2020	3.14 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930587	21/07/2020	-5.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930588	21/07/2020	-260.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V930825 V930826	21/07/2020 21/07/2020	6.00 R & B Transformation 2 8.68 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930626 V930827	21/07/2020	66.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930828	21/07/2020	1.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930835	21/07/2020	72.66 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930835	21/07/2020	30.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930837	21/07/2020	510.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930837 V930839	21/07/2020	1095.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930639 V930845	21/07/2020 21/07/2020	33.00 R & B Transformation 2 260.10 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930845	21/07/2020	612.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930846	21/07/2020	32.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930846	21/07/2020	20.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930846	21/07/2020	5.42 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930846	21/07/2020	6.71 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930846 V930846	21/07/2020 21/07/2020	11.20 R & B Transformation 2 3.00 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930847	21/07/2020	33.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930847	21/07/2020	275.85 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930847	21/07/2020	40.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930847	21/07/2020	76.54 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930847	21/07/2020	35.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930847	21/07/2020	384.32 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930847 V930847	21/07/2020 21/07/2020	173.92 R & B Transformation 2 91.56 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930847	21/07/2020	188 61 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930847	21/07/2020	32.32 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930847	21/07/2020	60.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930847	21/07/2020	71.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930847	21/07/2020	224.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930851	21/07/2020	510.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930889 V930889	21/07/2020 21/07/2020	236.72 R & B Transformation 2 347.84 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930889	21/07/2020	69.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930889	21/07/2020	36.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930889	21/07/2020	56.37 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930889	21/07/2020	653.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930889	21/07/2020	66.15 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930889 V930889	21/07/2020	102.78 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930889 V930889	21/07/2020 21/07/2020	187.05 R & B Transformation 2 168.80 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930889	21/07/2020	80.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930889	21/07/2020	50.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930889	21/07/2020	8.22 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930889	21/07/2020	200.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930889	21/07/2020	41.40 R & B Transformation 2 161.48 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930889 V930889	21/07/2020 21/07/2020	161.48 R & B Transformation 2 123.40 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930889	21/07/2020	118.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930889	21/07/2020	95.34 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930889	21/07/2020	28.89 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V930889	21/07/2020	72.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V930889	21/07/2020	539.06 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V930889 V931372	21/07/2020 27/07/2020	48.48 R & B Transformation 2 56.00 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931372 V931374	27/07/2020	34.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931376	27/07/2020	0.57 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931377	27/07/2020	195.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931377	27/07/2020	653.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931377	27/07/2020	83.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931377	27/07/2020	23.00 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V931377 V931377	27/07/2020 27/07/2020	41.40 R & B Transformation 2 173.92 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbina Subblies Holdings Ltd	V931377 V931377	27/07/2020	130.62 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931377 V931377	27/07/2020	8.22 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931377	27/07/2020	114.81 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931377	27/07/2020	126.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931377	27/07/2020	72.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V931378	27/07/2020	275.85 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V931380 V931380	27/07/2020 27/07/2020	77.52 R & B Transformation 2 347.16 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931380 V931380	27/07/2020	452.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931380	27/07/2020	355.08 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931380	27/07/2020	173.58 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931381	27/07/2020	2.22 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931381	27/07/2020	5.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931382	27/07/2020	83.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V931383 V931383	27/07/2020 27/07/2020	19.98 R & B Transformation 2 97.80 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931383	27/07/2020	22.23 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V931383	27/07/2020	96.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931383	27/07/2020	32.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931385	27/07/2020	15.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931386	27/07/2020	225.38 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931386	27/07/2020	315.24 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V931387	27/07/2020	901.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB Jackson Buildina Centres Ltd	V931387 V930233	27/07/2020 13/07/2020	630.48 R & B Transformation 2 160.80 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930233	13/07/2020	210.85 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930233	13/07/2020	368.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930233	13/07/2020	118.58 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930233	13/07/2020	100.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930234	13/07/2020	445.28 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V930238 V930242	13/07/2020	37.50 R & B Transformation 2 20.58 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V930589	13/07/2020 21/07/2020	-16.15 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930590	21/07/2020	-16.15 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930591	21/07/2020	-16.15 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930814	21/07/2020	39.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930814	21/07/2020	2.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930814	21/07/2020	106.32 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V930814 V930815	21/07/2020 21/07/2020	15.20 R & B Transformation 2 17.27 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930816	21/07/2020	240.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930890	21/07/2020	160.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930890	21/07/2020	68.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930890	21/07/2020	7.32 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V930890	21/07/2020	133.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V930890	21/07/2020	135.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V930890 V931364	21/07/2020 27/07/2020	261.60 R & B Transformation 2 145.20 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V931364 V931364	27/07/2020	176.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V931365	27/07/2020	160.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V930248	13/07/2020	268.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V930248	13/07/2020	6.96 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd	V930248	13/07/2020	23.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd 37UB JWL (Architectural Ironmongers) Ltd	V930248 V930248	13/07/2020 13/07/2020	15.00 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd	V930248 V930249	13/07/2020	34.70 R & B Transformation 2 14.74 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd	V930249	13/07/2020	146.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V930250	13/07/2020	29.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V930251	13/07/2020	99.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V930592	21/07/2020	-1.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd	V930817	21/07/2020	20.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd 37UB JWL (Architectural Ironmongers) Ltd	V930817 V930818	21/07/2020 21/07/2020	25.00 R & B Transformation 2 173.95 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd	V930819	21/07/2020	180.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V930819	21/07/2020	34.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V930819	21/07/2020	24.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V930819	21/07/2020	27.45 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V930819	21/07/2020	16.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd	V930819	21/07/2020	43.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd 37UB JWL (Architectural Ironmonders) Ltd	V930820 V930821	21/07/2020 21/07/2020	11.70 R & B Transformation 2 11.70 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd	V930834	21/07/2020	3.55 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Maxam Direct	V930836	21/07/2020	423.96 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V927704	06/07/2020	13.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V927705	06/07/2020	68.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V927706	06/07/2020	278.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V927706 V927706	06/07/2020 06/07/2020	24.40 R & B Transformation 2 82.80 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V927706	06/07/2020	12.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V927706	06/07/2020	195.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V927706	06/07/2020	46.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V927706	06/07/2020	22.74 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V927723	06/07/2020	17.04 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V927723	06/07/2020 06/07/2020	34.92 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V927729 V930842	06/07/2020 21/07/2020	136.60 R & B Transformation 2 177.60 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930842 V930843	21/07/2020	160.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930844	21/07/2020	63.02 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930849	21/07/2020	160.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930849	21/07/2020	96.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930849	21/07/2020	32.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930849	21/07/2020	64.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V930849 V930849	21/07/2020 21/07/2020	96.30 R & B Transformation 2 64.20 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V930849 V930850	21/07/2020	96.30 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930850	21/07/2020	292.05 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930850	21/07/2020	38.94 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930850	21/07/2020	96.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930852	21/07/2020	8.15 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V930853	21/07/2020	16.30 R & B Transformation 2 16.30 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V930858 V930860	21/07/2020 21/07/2020	16.30 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930863	21/07/2020	8.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930863	21/07/2020	67.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V930867	21/07/2020	16.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V930262	13/07/2020	1161.72 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V930262	13/07/2020	49.32 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V930871	21/07/2020	30.95 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd 37UB Smith Bros (Caer Conan) Wholesale Ltd	V930872 V930879	21/07/2020 21/07/2020	17.70 R & B Transformation 2 797.40 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927731	06/07/2020	181.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927731	06/07/2020	31.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927731	06/07/2020	60.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927731	06/07/2020	52.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927731	06/07/2020	912.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927731	06/07/2020	78.25 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V927733 V927733	06/07/2020 06/07/2020	79.90 R & B Transformation 2 60.60 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733	06/07/2020	121.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733	06/07/2020	227.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733	06/07/2020	140.94 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733	06/07/2020	227.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733	06/07/2020	92.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V927733 V927733	06/07/2020 06/07/2020	220.80 R & B Transformation 2 71.80 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733 V927733	06/07/2020	37.65 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733	06/07/2020	84.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733	06/07/2020	150.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733	06/07/2020	121.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733	06/07/2020	121.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V927733	06/07/2020	193.68 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V927733 V930263	06/07/2020 13/07/2020	116.10 R & B Transformation 2 1345.00 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264	13/07/2020	181.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264	13/07/2020	52.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264	13/07/2020	52.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264	13/07/2020	52.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264	13/07/2020	187.92 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V930264 V930264	13/07/2020	324.40 R & B Transformation 2 129.76 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264 V930264	13/07/2020 13/07/2020	145.26 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264	13/07/2020	116.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264	13/07/2020	62.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264	13/07/2020	93.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264	13/07/2020	121.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V930264	13/07/2020	52.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wood Lane Timber Merchants Ltd 37UB Wood Lane Timber Merchants Ltd	V927747 V927747	06/07/2020 06/07/2020	294.00 R & B Transformation 2 230.40 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V927747 V931395	27/07/2020	162.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V931395	27/07/2020	288.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V931395	27/07/2020	330.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V931395	27/07/2020	245.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V931395	27/07/2020	26.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V931395	27/07/2020	93.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Wood Lane Timber Merchants Ltd 37UB Eversheds Sutherland (International) LLP	V931395 V931554	27/07/2020 30/07/2020	71.25 R & B Transformation 2	Supplies & Services Income	T35026/D200008 T24012/J102	Housing Stock Accounts Other Balances	Payments to Contractors External Contributions
Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V931554 V927201	02/07/2020	0.00 R & B Transformation 2 17291.54 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V929561	23/07/2020	383.13 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V930994	23/07/2020	17186.89 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V930995	23/07/2020	2758.50 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB Certas Enerov UK Ltd t/a Pace Fuelcare	V931154	23/07/2020	260.88 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare	V931638	30/07/2020	13885.61 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Chemodex Ltd 37UB Chemodex Ltd	V929709 V930397	16/07/2020 16/07/2020	175.00 Place & Communities 2 57.60 Place & Communities 2	Supplies & Services Transport Related Expenses	T35001/D001004 T35004/C005	Stock Account Stock Account	Chemicals and Materials Purchase Lubricants
Ashfield District Council	37UB Chemodex Ltd	V930397	16/07/2020	104.40 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Chemodex Ltd	V930397	16/07/2020	272.65 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Chemodex Ltd	V930488	16/07/2020	855.00 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Davmac Spares Ltd	V927095	02/07/2020	7.74 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Daymac Spares Ltd	V927275	02/07/2020	-39.76 Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Daymac Spares Ltd 37UB Daymac Spares Ltd	V927276 V927276	02/07/2020 02/07/2020	234.46 Place & Communities 2 19.88 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Daymac Spares Ltd	V927276 V927276	02/07/2020	19.88 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Daymac Spares Ltd	V927278	02/07/2020	8.41 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V927361	02/07/2020	10.42 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V927363	02/07/2020	58.28 Place & Communities 2	THE REAL PROPERTY OF THE PARTY	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Davmac Spares Ltd	V927364	02/07/2020	558.71 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Daymac Spares Ltd	V927364	02/07/2020	450.00 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V927037 V927037	02/07/2020 02/07/2020	24.17 Place & Communities 2 67.65 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927037	02/07/2020	42.14 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927037	02/07/2020	16.17 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927037	02/07/2020	187.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927037	02/07/2020	112.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927038	02/07/2020	243.29 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V927038 V927038	02/07/2020 02/07/2020	73.78 Place & Communities 2 42.14 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V927038 V927039	02/07/2020	42.14 Place & Communities 2 113.51 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V927039 V927040	02/07/2020	110.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927157	02/07/2020	109.98 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927157	02/07/2020	391.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927157	02/07/2020	47.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929564	09/07/2020	12.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V929564 V929564	09/07/2020 09/07/2020	5.64 Place & Communities 2 141.59 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929564 V929564	09/07/2020	108.82 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929564	09/07/2020	66.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37UB Dennis Eagle Limited	V929565	09/07/2020	15.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929565	09/07/2020	98.60 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929565	09/07/2020	98.60 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929620	09/07/2020	110.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929621	09/07/2020	397.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929633	09/07/2020	129.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929633	09/07/2020	187.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927904	16/07/2020	361.34 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929722	16/07/2020	21.49 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V930509		1354.87 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927410	23/07/2020	48.34 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V927410	23/07/2020	60.19 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929607	23/07/2020	-69.98 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929708	23/07/2020	56.75 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V929708 V929708	23/07/2020 23/07/2020	62.17 Place & Communities 2 5.36 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Dennis Eagle Limited 37UB Dennis Eagle Limited	V929708 V929731	23/07/2020	15.26 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Paris
Ashfield District Council	37UB Dennis Eagle Limited	V929731	23/07/2020	636.22 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929731	23/07/2020	7.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929731	23/07/2020	40.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V929732	23/07/2020	227.02 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V930438	23/07/2020	24.35 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V930438	23/07/2020	2.60 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V930438	23/07/2020	18.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V930438	23/07/2020	8.10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V930438	23/07/2020	21.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V930438	23/07/2020	7.63 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V930438	23/07/2020	3.14 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V930438	23/07/2020	3.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V930438	23/07/2020	7.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V931211	23/07/2020	69.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V931211	23/07/2020	73.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V931211	23/07/2020	26.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V931211	23/07/2020	42.74 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V931232	23/07/2020	73.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Express Hose & Fittings Ltd	V929563	23/07/2020	431.62 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927092	02/07/2020	45.84 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927093	02/07/2020	71.49 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V927093 V927094	02/07/2020 02/07/2020	17.55 Place & Communities 2 9.28 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011		Parts Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V927094 V927094	02/07/2020	5.28 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Paris
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927094	02/07/2020	25.57 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927094	02/07/2020	24.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927094	02/07/2020	12.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927094	02/07/2020	12.86 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927094	02/07/2020	8.48 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927094	02/07/2020	12.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927094	02/07/2020	25.57 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927094	02/07/2020	21.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927144	02/07/2020	58.45 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927343	02/07/2020	-68.74 Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927344	02/07/2020	-22.92 Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927345	02/07/2020	20.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927360	02/07/2020	87.76 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927437	02/07/2020	24.01 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927437	02/07/2020	22.92 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB HGV Direct Ltd	V927416	02/07/2020	64.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB HGV Direct Ltd	V927416	02/07/2020	99.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB HGV Direct Ltd	V927416	02/07/2020	15.00 Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V927289 V927290	02/07/2020 02/07/2020	-120.00 Place & Communities 2 10.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tvres Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290 V927290	02/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	100.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	120.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	210.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	210.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070	Stock Account Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	20.00 Place & Communities 2		T35003/C070		Tvres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V927290 V927290	02/07/2020 02/07/2020	235.00 Place & Communities 2 60.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V927290 V927290	02/07/2020	25.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070	Stock Account Stock Account	Tvres Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290 V927290	02/07/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	180.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290		1680.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	90.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	85.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	420.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres

Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	235.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	70.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V927290	02/07/2020	50.00 Place & Communities 2 25.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V926760 V926760	16/07/2020 16/07/2020	70.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V926760 V926760	16/07/2020	95.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V926760	16/07/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V926760	16/07/2020	120.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V926760	16/07/2020	90.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V926760	16/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V926760	16/07/2020	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V926760	16/07/2020	70.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V926760	16/07/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930439	16/07/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930439	16/07/2020	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930439	16/07/2020	65.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V927397 V927397	23/07/2020 23/07/2020	235.00 Place & Communities 2 222.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397 V927397	23/07/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account Stock Account	Tvres Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	210.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	232.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	90.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	65.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	222.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397	23/07/2020	420.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V927397	23/07/2020	10.00 Place & Communities 2 30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd	V927397 V930584	23/07/2020 23/07/2020	-25.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35002/C011	Stock Account Stock Account	Tvres Parts
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930585	23/07/2020	-5.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35002/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	210.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	215.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	210.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	420.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V930989	23/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council	37UB Lodge Tyre Co Ltd 37UB Lodge Tyre Co Ltd	V931562 V931562	30/07/2020 30/07/2020	65.00 Place & Communities 2 420.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tvres Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931562 V931562	30/07/2020	210.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931562	30/07/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931562	30/07/2020	330.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931562	30/07/2020	432.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931562	30/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931562	30/07/2020	70.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931562	30/07/2020	70.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931562	30/07/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931562	30/07/2020	75.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB MOTUS Commercials	V930410	16/07/2020	6228.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V926829	23/07/2020	58.55 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V927321 V931153	23/07/2020 23/07/2020	44.08 Place & Communities 2	Transport Related Expenses Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB MOTUS Commercials 37UB MOTUS Commercials	V931153 V931189	23/07/2020	223.00 Place & Communities 2 52.50 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB MOTUS Commercials	V931191	23/07/2020	72.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V931191	23/07/2020	3.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V931212	23/07/2020	30.86 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V931212	23/07/2020	31.58 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V931212	23/07/2020	41.76 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V931223	23/07/2020	11.67 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V931217	30/07/2020	24.35 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V931217	30/07/2020	63.31 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials	V931217	30/07/2020	194.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB MOTUS Commercials 37UB MOTUS Commercials	V931217 V931283	30/07/2020 30/07/2020	11.12 Place & Communities 2 326.58 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council	37UB MOTUS Commercials 37UB MOTUS Commercials	V931283 V931555	30/07/2020	48.52 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB MOTUS Commercials	V931555	30/07/2020	189.75 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V927098	02/07/2020	501.53 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V927156	02/07/2020	49.02 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V927302	02/07/2020	48.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V927306	02/07/2020	111.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd	V927306	02/07/2020	15.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V927306	02/07/2020	116.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V927306	02/07/2020	1.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V927307	02/07/2020	119.03 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd 37UB PS Marsden (Lawnmower Services) Ltd	V927438 V927459	09/07/2020 09/07/2020	113.33 Place & Communities 2 82.56 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V927459 V927908	09/07/2020	-56.76 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V929568	09/07/2020	365.98 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V929569	09/07/2020	44.16 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Coursell	STUD D C Maradas (Lauranaura Caminas) Ltd	1/000040	00/07/0000	02.05 Blass 8 Communities 2	Transport Dalated Frances	T0F000/C044	Ctasl: Assessed	Deste
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V929640 V931581	09/07/2020 30/07/2020	93.65 Place & Communities 2 519.93 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V931660	30/07/2020	24.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V931660	30/07/2020	2363.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V931660	30/07/2020	55.70 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V931664	30/07/2020	44.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V931664	30/07/2020	70.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V931665	30/07/2020	414.94 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PS Marsden (Lawnmower Services) Ltd	V931665	30/07/2020	19.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics	V929730	23/07/2020	16.24 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics	V929730	23/07/2020	9.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics	V929730	23/07/2020	6.55 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics	V931155	23/07/2020	461.60 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics	V931157	23/07/2020	709.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931267	30/07/2020	13.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931267	30/07/2020	40.31 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB 37UB T C Harrison JCB	V931267	30/07/2020	10.71 Place & Communities 2 28.87 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB T C Harrison JCB	V931267 V931267	30/07/2020 30/07/2020	20.35 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Paris
Ashfield District Council	37UB T C Harrison JCB	V931267	30/07/2020	43.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931574	30/07/2020	80.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931574	30/07/2020	34.64 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931574	30/07/2020	3.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931574	30/07/2020	26.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931579	30/07/2020	-417.65 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	97.07 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	38.02 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	1.59 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	23.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	76.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	9.89 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	182.74 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	35.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	12.18 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	3.96 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	673.96 Place & Communities 2	Transport Related Expenses		Stock Account	
Ashfield District Council	37UB T C Harrison JCB 37UB T C Harrison JCB	V931580 V931580	30/07/2020	76.58 Place & Communities 2 57.78 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account	Parts Parts
Ashfield District Council Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020 30/07/2020	53.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	821.03 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	21.43 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	96.84 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	108.53 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	75.03 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	30.62 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	1.42 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB T C Harrison JCB	V931580	30/07/2020	403.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V927047	02/07/2020	60.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V927120	02/07/2020	24.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terbera Matec UK	V927120	02/07/2020	151.09 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V927121	02/07/2020	172.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V927122	02/07/2020	236.73 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V927128	02/07/2020	123.59 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V927155	02/07/2020	60.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terbera Matec UK	V927418	02/07/2020	60.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB HGV Direct Ltd 37UB Lodge Tyre Co Ltd	V927415 V931150	02/07/2020 23/07/2020	-15.00 R & B Transformation 2 15.00 R & B Transformation 2	Transport Related Expenses Transport Related Expenses	t35002/c011 T35003/C070	Stock Account Stock Account	Parts Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931150 V931150	23/07/2020	25.00 R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931150	23/07/2020	10.00 R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931150	23/07/2020	15.00 R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931150	23/07/2020	450.00 R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931150	23/07/2020	60.00 R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931150	23/07/2020	100.00 R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V931150	23/07/2020	50.00 R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB MOTUS Commercials	V931205	30/07/2020	148.00 R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Nottingham Credit Union Limited	V927815	08/07/2020	516.00 R & B Transformation 2	Supplies & Services	T06030/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB No5 Chambers Ltd	V931256	23/07/2020	9577.50 Legal & Governance 2	Supplies & Services	T07067/D200004	Sundry Debtors Total Account	Legal Expenses
Ashfield District Council	37UB Venn Group Limited	V927409 JV249732	02/07/2020 08/07/2020	257.50 Legal & Governance 2 768000.00 R & B Transformation 2	Supplies & Services	T07067/D200004	Sundry Debtors Total Account	Legal Expenses Reimbursements
Ashfield District Council	37UB				Supplies & Services	T07018/D600002 T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council Ashfield District Council	37UB 37UB	JV249732 JV249732	08/07/2020 08/07/2020	272435.00 R & B Transformation 2 5140429.30 R & B Transformation 2	Supplies & Services Supplies & Services	T07020/D600002 T07015/D600002	Sundry Debtors Total Account Sundry Debtors Total Account	Reimbursements Reimbursements
Ashfield District Council	37UB DFP Services Limited	V929648	16/07/2020	135.00 Housing & Assets 2	Premises Expenses	C25022/B002001	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V927832	09/07/2020	24.70 Housing & Assets 2	Premises Expenses	C25027/B002004	Community Centres	Fire Fighting Equipment
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	134.97 Housing & Assets 2	Premises Expenses	C25020/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	136.80 Housing & Assets 2	Premises Expenses	C25022/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	133.15 Housing & Assets 2	Premises Expenses	C25027/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V930451	16/07/2020	320.00 Housing & Assets 2	Premises Expenses	C25027/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	43.44 R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	139.67 R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	36.99 R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	105.29 R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	48.92 R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	97.56 R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V931422	30/07/2020	47.41 R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB A T Alarms Ltd	V927463	09/07/2020	1982.40 Housing & Assets 2	Premises Expenses	D35100001/B002002 D35600003/B002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council Ashfield District Council	37UB Haskell & Co Limited	V927085	02/07/2020	956.70 Housing & Assets 2	Premises Expenses Premises Expenses	D35600003/B002 D35600003/B002002	Asset Maintenance Asset Maintenance	Cyclical Repair Contracts Asset Maint Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V926791 V927076	02/07/2020 02/07/2020	73.50 Housing & Assets 2 73.50 Housing & Assets 2	Premises Expenses Premises Expenses	D35825002/B002002	Asset Maintenance Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd	V927076 V927303	02/07/2020	627.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35400009/B002002	Asset Maintenance Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V931663	30/07/2020	22.00 Housing & Assets 2	Premises Expenses	D35600009/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Intellipower (Nottingham)	V931083	23/07/2020	1963.68 Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Intellipower (Nottingham)	V931281	30/07/2020	1656.44 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Ken Burrows Ltd	V930999	23/07/2020	522.36 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance

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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	23/07/2020	223.88 Housing & Assets 2	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 Nottinghamshire Fire Safety Limited	V927269	09/07/2020	308.41 Housing & Assets 2	Premises Expenses	D35100005/B002004	Asset Maintenance	Fire Fiahtina 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	40.00 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 Scope 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	V927148 V927149	02/07/2020	288.51 Housing & Assets 2	Supplies & Services	N41000/D001004 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 V927151	02/07/2020	8.50 Housing & Assets 2	Supplies & Services	N41000/D200028 N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB Zedal Building Services Ltd	V927131 V927380	02/07/2020	42.50 Housing & Assets 2	Supplies & Services	N41000/D200028 N41000/D200028	Asset Management	Covid - 19
		V927380 V927380		42.50 Housing & Assets 2	Supplies & Services	N41000/D200028 N41000/D200028	Asset Management	Covid - 19
Ashfield District Council Ashfield District Council	37UB Zedal Building Services Ltd	V927380 V927411	02/07/2020			N41000/D200028 N41000/D001004	Asset Management	Covid - 19 Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V927411 V927411	02/07/2020 02/07/2020	85.00 Housing & Assets 2 24.00 Housing & Assets 2	Supplies & Services	N41000/D001004 N41000/D001004	Asset Management	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Zedal Building Services Ltd				Supplies & Services			
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 Energy	V929571	09/07/2020	910.00 Housing & Assets 2	Supplies & Services	G44000/D200008	Business Cont Sustainability	Payments to Contractors External
Ashfield District Council	37UB Nottingham City Council C.I & Energy	V927113	02/07/2020	12404.84 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 Energy 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		V927420	02/07/2020	80.00 Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire.Intruder.CCTV .Access Control
	37UB Hoot Fire & Security Ltd				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				
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd	V927422 V927257	02/07/2020 16/07/2020	-88.00 Housing & Assets 2	Premises Expenses	n20000/b002003	Centralised Offices Kirkby	Lift Maintenance
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Nisbets Plc	V927422 V927257 V927379	02/07/2020 16/07/2020 02/07/2020	-88.00 Housing & Assets 2 269.99 Housing & Assets 2	Supplies & Services	n20000/b002003 N20000/D001001	Centralised Offices Kirkby	Lift Maintenance Equipment Purchase
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Nisbets Plc 37UB PHS Group Plc	V927422 V927257 V927379 V926783	02/07/2020 16/07/2020 02/07/2020 23/07/2020	-88.00 Housing & Assets 2 269.99 Housing & Assets 2 231.55 Housing & Assets 2	Supplies & Services Supplies & Services	n20000/b002003 N20000/D001001 N20000/D002002	Centralised Offices Kirkby Centralised Offices Kirkby	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishets Plc 37UB PHS Group Plc 37UB PHS Group Plc	V927422 V927257 V927379 V926783 V926784	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2	Supplies & Services Supplies & Services Supplies & Services	n20000/b002003 N20000/D001001 N20000/D002002 n20000/d002002	Centralised Offices Kirkby Centralised Offices Kirkby Centralised Offices Kirkby	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Ladies Disnosal Machine Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishets Plc 37UB PHS Group Plc 37UB PHS Group Plc 37UB PHS Group Plc	V927422 V927257 V927379 V926783 V926784 V926785	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020	-88.00 Housing & Assets 2 269.99 Housing & Assets 2 231.55 Housing & Assets 2 -43.02 Housing & Assets 2 -58.31 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	n20000/b002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002	Centralised Offices Kirkbv Centralised Offices Kirkbv Centralised Offices Kirkbv Centralised Offices Kirkbv	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Ladies Disposal Machine Maintenance Ladies Disposal Machine Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishets Plc 37UB PHS Group Plc	V927422 V927257 V927379 V926783 V926784 V926785 V926785	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020	-88.00 Housina & Assets 2 299.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	n20000/b002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002	Centralised Offices Kirkby Centralised Offices Kirkby Centralised Offices Kirkby Centralised Offices Kirkby Centralised Offices Kirkby	Lift Maintenance Equinment Purchase Ladies Disnosal Machine Maintenance Ladies Disnosal Machine Maintenance Ladies Disnosal Machine Maintenance Ladies Disnosal Machine Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaoort Ltd 37UB Nisbets Plc 37UB PHS Group Plc	V927422 V927257 V927379 V926783 V926784 V926786 V9267787 V926788	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020	-88.00 Housing & Assets 2 269.99 Housing & Assets 2 231.55 Housing & Assets 2 -43.02 Housing & Assets 2 -58.31 Housing & Assets 2 -77.77 Housing & Assets 2 -19.56 Housing & Assets 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	n20000/b002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002	Centralised Offices Kirkhv Centralised Offices Kirkhv Centralised Offices Kirkhv Centralised Offices Kirkhv Centralised Offices Kirkhv Centralised Offices Kirkhv	Lift Maintenance Equipment Purchase Ladies Disoosal Machine Maintenance
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishets Plc 37UB PHS Group Plc	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926788	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2	Supplies & Services Supplies & Services	n20000/h002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002	Centralised Offices Kirkby Centralised Offices Kirkby Centralised Offices Kirkby Centralised Offices Kirkby Centralised Offices Kirkby Centralised Offices Kirkby Centralised Offices Kirkby	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Nishets Plc 37UB PHS Group Plc	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 60.36 Housina & Assets 2	Sunolies & Services Sunolies & Services	n20000/b002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002	Centralised Offices Kirkby Centralised Offices Kirkby	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nisheis Plc 37UB PHS Groun Plc	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926788 V926789 V927803 V929574	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 60.36 Housina & Assets 2 230.72 Housina & Assets 2	Supplies & Services	n20000/b002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/d002002 N20000/D002002 N20000/D002002	Centralised Offices Kirkby Centralised Offices Kirkby	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishets Plc 37UB PHS Group Plc 37UB Second Element Ltd	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929574 V927384	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 09/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 60.36 Housina & Assets 2 230.72 Housina & Assets 2	Sunolies & Services Premises Expenses	n2000/h002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/d002002 N20000/D002002 N20000/D002002 N20000/D002002 N20000/B002008	Centralised Offices Kirkhv	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance
Ashfield District Council Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishets Plc 37UB PHS Groun Plc 37UB TPS Groun Plc 37UB TPS Groun Plc 37UB TPS Groun Plc 37UB Second Flement Ltd 37UB TPS Office Furniture Ltd	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929574 V927384 V927443	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 09/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 60.36 Housina & Assets 2 230.72 Housina & Assets 2 342.31 Housina & Assets 2	Sunolies & Services Premises Expenses Sunolies & Services	n20000/b002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/B002008 N20000/B002008	Centralised Offices Kirkby	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishets Plc 37UB PHS Group Plc 37UB PS Group Plc 37UB TPS Group Plc 37UB TPS Group Plc 37UB TPS Group Plc 37UB TPS Group Plc	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V927384 V927384 V9270443	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 09/07/2020 02/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 30.32 Housina & Assets 2 230.72 Housina & Assets 2 342.31 Housina & Assets 2 42.01 Housina & Assets 2 342.37 Pousina & Assets 2	Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Premises Expenses	n2000/h002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/D002002 N20000/B002008 N20000/B002008 N20000/B002008	Centralised Offices Kirkby	Lift Maintenance Equinment Purchase Ladies Disnosal Machine Maintenance Ladies Gas
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Nishets Plc 37UB PHS Group Plc 37UB PTS Group Plc 37UB PTS Group Plc 37UB TPS Office Furniture Ltd 37UB TPS Office Furniture Ltd 37UB Corona Eneroy Retail 4 Limited 37UB Corona Eneroy Retail 4 Limited	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929574 V927384 V927443 V927443 V927044	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 09/07/2020 02/07/2020 02/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 30.72 Housina & Assets 2 230.72 Housina & Assets 2 42.00 Housina & Assets 2 42.00 Housina & Assets 2 33.379 R & B Transformation 2	Sunolies & Services Premises Expenses Premises Expenses Premises Expenses Premises Expenses	n20000/b002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/B002008 N20000/B002008 N20000/B001001 N20000/B101 N20000/B101	Centralised Offices Kirkhv	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Cacinement Purchase Gas Gas
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaoort Ltd 37UB Nisbets Plc 37UB PHS Group Plc 37UB Second Element Ltd 37UB Second Element Ltd 37UB TPS Office Furniture Ltd 37UB Corona Eneroy Retail 4 Limited 37UB Corona Eneroy Retail 4 Limited 37UB Diss' Telecoms Ltd	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929574 V927384 V927443 V927044 V927443	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 03/07/2020	-88.00 Housing & Assets 2 269.99 Housing & Assets 2 231.55 Housing & Assets 2 -43.02 Housing & Assets 2 -58.31 Housing & Assets 2 -77.77 Housing & Assets 2 -19.56 Housing & Assets 2 -32.22 Housing & Assets 2 60.36 Housing & Assets 2 230.72 Housing & Assets 2 342.31 Housing & Assets 2 42.00 Housing & Assets 2 42.00 Housing & Assets 2 42.00 Housing & Assets 2 1333.79 R & B Transformation 2 968.92 R & B Transformation 2 71.06 R & B Transformation 2	Sunolies & Services Premises Expenses Premises Expenses Premises Expenses Sunolies & Services Sunolies & Services Sunolies & Services Sunolies & Services	n2000/h002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/D002002 N20000/B002004 N20000/D002001 N20000/B002004 N2000/B101 N20000/B101 N20000/B101 N20000/B101 N20000/B101	Centralised Offices Kirkby	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Ladies Disnosal Machine Gais Disnosal Machine Gais Gais Gais Telenhones
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishets Plc 37UB PHS Group Plc 37UB PS Group Plc 37UB Second Element Ltd 37UB Corona Eneroy Retail 4 Limited 37UB Corona Eneroy Retail 4 Limited 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V927422 V927257 V927379 V926784 V926784 V926785 V926788 V926789 V927803 V927803 V927384 V927384 V927443 V927044 V931422 V929611	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 03/07/2020 02/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020	-88.00 Housing & Assets 2 269.99 Housing & Assets 2 231.55 Housing & Assets 2 -43.02 Housing & Assets 2 -58.31 Housing & Assets 2 -77.77 Housing & Assets 2 -19.56 Housing & Assets 2 -32.22 Housing & Assets 2 -32.22 Housing & Assets 2 230.72 Housing & Assets 2 42.00 Housing & Assets 2 42.00 Housing & Assets 2 42.00 Housing & Assets 2 71.06 R & B Transformation 2 968.92 R & B Transformation 2 230.34 R & B Transformation 2	Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Premises Expenses Premises Expenses Premises Expenses Sunolies & Services Premises Expenses	n2000/h002003 N20000/D001001 N20000/D001001 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/D002000 N20000/B001001 N20000/B101 N20000/B101 N20000/B102 N20000/B102 N20000/B102	Centralised Offices Kirkhv	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Ladies Disposal Machine Gaire Gas Gas Telephones Electricity
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishets Plc 37UB PHS Group Plc 37UB Second Flement Ltd 37UB Corona Ferenv Retail 4 Limited 37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd 37UB DE Enerow Ltd 37UB EDE Fenerow Ltd	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926789 V927803 V929574 V927384 V927384 V927044 V931422 V929611 V929632 V929632	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 16/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.27 Housina & Assets 2 -342.31 Housina & Assets 2 -342.31 Housina & Assets 2 -342.31 Housina & Assets 2 -33.379 R & B Transformation 2 -71.06 R & B Transformation 2 -71.06 R & B Transformation 2 -450.0.00 Housina & Assets 2	Sunolies & Services Premises Exoenses Premises Exoenses Premises Exoenses Sunolies & Services Premises Exoenses Sunolies & Services Premises Exoenses Sunolies & Services	n20000/b002003 N20000/D001001 N20000/D002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/B002008 N20000/B002000	Centralised Offices Kirkby	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Ladies Disnosal Machine Gairo Maintenance Electricity Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishels Plc 37UB PHS Groun Plc 37UB Second Element Ltd 37UB Second Element Ltd 37UB Corona Enerov Retail 4 Limited 37UB Corona Enerov Retail 4 Limited 37UB Corona Enerov Retail 4 Limited 37UB DE Enerov 1 Ltd 37UB Catch 22 Charity Ltd 37UB DP Tool Hire	V927422 V927257 V927379 V926783 V926784 V926785 V926788 V926788 V927689 V927803 V929574 V927384 V927443 V927044 V931422 V929611 V929612 V929613 V9296153 V927126	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 09/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 16/07/2020 02/07/2020 02/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 32.22 Housina & Assets 2 230.72 Housina & Assets 2 42.00 Housina & Assets 2 42.00 Housina & Assets 2 1333.79 R & B Transformation 2 968.92 R & B Transformation 2 2303.48 R & B Transformation 2 3203.48 R & B Transformation 2	Sunolies & Services Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Sunolies & Services Sunolies & Services Sunolies & Services	n2000/h002003 N20000/D001001 N20000/D001001 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/D002002 N20000/B0101 N20000/B101 N20000/B101 N20000/B101 N20000/B102	Centralised Offices Kirkby Homeless Assistance Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Legipment Purchase Gas Gas Telephones Electricity Payments to Contractors External Equipment Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Morris Vermanort Ltd 37UB PHS Group Plc 37UB PTS Group Plc 37UB PTS Group Plc 37UB TPS Office Furniture Ltd 37UB TPS Office Furniture Ltd 37UB Corona Enertow Retail 4 Limited 37UB Daisv Tellecoms Ltd 37UB Catch 22 Charity Ltd 37UB D-P Tool Hire	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929574 V927384 V927443 V927443 V927444 V931422 V929611 V929622 V931553 V927143	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 16/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.72 Housina & Assets 2 -342.31 Housina & Assets 2 -42.00 Housina & Assets 2 -42.00 Housina & Assets 2 -42.01 R & B Transformation 2 -71.06 R & B Transformation 2 -71.06 R & B Transformation 2 -450.00 Housina & Assets 2 -1376.91 Housina & Assets 2 -1376.91 Housina & Assets 2	Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Premises Expenses Sunolies & Services	n2000/h002003 N20000/D001001 N20000/D001001 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/d002002 N20000/D002002 N20000/D002002 N20000/B001 N20000/B001 N20000/B101 N20000/B101 N20000/B102	Centralised Offices Kirkhv Homeless Assistance Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Equipment Purchase Gas Telephones Electricity Payments to Contractors External Equipment Maintenance Equipment Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaoort Ltd 37UB Morris Vermaoort Ltd 37UB PHS Group Ptc 37UB Second Element Ltd 37UB Second Element Ltd 37UB Corona Eneroy Retail 4 Limited 37UB Corona Eneroy Retail 4 Limited 37UB Daisv Telecoms Ltd 37UB DOS Element Ltd 37UB DOS Element Ltd 37UB DOS OF Element Ltd	V927422 V927257 V927379 V926783 V926784 V926785 V926788 V926788 V9276789 V927803 V929574 V927384 V927044 V927044 V931422 V926611 V929662 V931553 V927143 V927143	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.37 Housina & Assets 2 -33.79 Housina & Assets 2 -42.00 Housina & Assets 2 -13.3.79 R & B Transformation 2 -30.3.48 R & B Transformation 2 -30.3.48 R & B Transformation 2 -30.3.49 Housina & Assets 2 -375.3.82 Housina & Assets 2 -275.3.82 Housina & Assets 2 -2155.00 Housina & Assets 2	Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Premises Expenses Sunolies & Services Premises Expenses Sunolies & Services	n2000/h002003 N20000/D001001 N20000/D001001 N20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/D002002 N20000/B002001 N20000/B002001 N20000/B002002 N20000/B002002 N20000/B101 N20000/B101 N20000/B101 N20000/B102 N20000000	Centralised Offices Kirkby Centralised Offices K	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Equipment Purchase Gas Telephones Electricity Payments to Contractors External Equipment Maintenance Equipment Maintenance Equipment Maintenance Equipment Maintenance Equipment Maintenance External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd 37UB PHS Group PIc 37UB TPS Office Furniture Ltd 37UB Corona Enerov Retail 4 Limited 37UB Corona Enerov Retail 4 Limited 37UB Daisv Tellecoms Ltd 37UB Catch 22 Charity Ltd 37UB D- Tool Hire 37UB D. P. Tool Hire 37UB Enable Finance 37UB Enable Finance	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929574 V927384 V927443 V927044 V931422 V929611 V929622 V331553 V927143 V927143 V927143	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 03/07/2020 09/07/2020 02/07/2020 16/07/2020 16/07/2020 02/07/2020 02/07/2020 30/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -39.22 Housina & Assets 2 -39.22 Housina & Assets 2 -39.27 Housina & Assets 2 -30.72 Housina & Assets 2 -342.01 Housina & Assets 2 -42.00 Housina & Assets 2 -42.00 Housina & Assets 2 -42.00 Housina & Assets 2 -133.37 9 R & B Transformation 2 -968.92 R & B Transformation 2 -203.48 R & B Transformation 2 -2503.48 R & B Transformation 2 -4500.00 Housina & Assets 2 -275.382 Housina & Assets 2 -275.382 Housina & Assets 2 -2155.00 Housina & Assets 2 -255.00 Housina & Assets 2 -255.00 Housina & Assets 2	Sunolies & Services Premises Exoenses Sunolies & Services Premises Exoenses Sunolies & Services Premises Exoenses Premises Exoenses Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 N20000/b002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002004 N20000/b01001 N20000/B101 N20000/B101 N20000/B101 N20000/B102 N255000/D020004 N255000/D020004 N255000/D0200008	Centralised Offices Kirkhv Homeless Assistance Homeless Assistance Homeless Assistance Homeless Assistance Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Equipment Furchase Gas Gas Telephones Electricity Pawments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Nishets Plc 37UB PHS Group Plc 37UB PS Group Plc 37UB PS Group Plc 37UB Second Flement Ltd 37UB TS Office Furniture Ltd 37UB Corona Eneroy Retail 4 Limited 37UB Daisv Telecoms Ltd 37UB DD Feneroy 1 Ltd 37UB DD Feneroy 1 Ltd 37UB DP Tool Hire 37UB Enable Finance 37UB Prosellire 37UB Purseellove Property Ltd 37UB Purseellove Property Ltd	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929674 V927384 V927044 V927044 V931422 V929611 V929622 V929612 V927143 V927143 V927143 V927143	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 02/07/2020 02/07/2020 16/07/2020 02/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020 16/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -77.77 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.24 Housina & Assets 2 -33.74 Housina & Assets 2 -42.00 Housina & Assets 2 -42.00 Housina & Assets 2 -42.00 Housina & Assets 2 -133.79 R & B Transformation 2 968.92 R & B Transformation 2 200.34 R R & B Transformation 2 -230.34 R R & B Transformation 2 -230.34 R R & B Transformation 2 -2450.00 Housina & Assets 2 -2155.00 Housina & Assets 2 -255.00 Housina & Assets 2 -255.00 Housina & Assets 2 -210.00 Housina & Assets 2	Sunolies & Services Premises Expenses Premises Expenses Premises Expenses Sunolies & Services Premises Expenses Sunolies & Services	n2000/h002003 N20000/D001001 N20000/D001001 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/D002002 N20000/B002002 N20000/B001001 N20000/B101 N20000/B101 N20000/B101 N20000/B101 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N20000/B102 N255000/D002004 N255000/D002004 N255000/D002004 N255000/D0020008 N255000/D00200008 N255000/D00200008	Centralised Offices Kirkhy Homeless Assistance Homeless Assistance Homeless Assistance Homeless Assistance Homeless Assistance Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Leuioment Purchase Gas Gas Telenhones Electricity Pawments to Contractors External Equipment Maintenance Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaoort Ltd 37UB Nisbets Plc 37UB PHS Group Plc 37UB Second Element Ltd 37UB Second Element Ltd 37UB Corona Enerov Retail 4 Limited 37UB Corona Enerov Retail 4 Limited 37UB Dissiv Telecoms Ltd 37UB Dissiv Telecoms Ltd 37UB DP Finerov 1 Ltd 37UB DP. Tool Hire 37UB D.P. Tool Hire 37UB D.P. Tool Hire 37UB Pursedlove Property Ltd 37UB Pursedlove Property Ltd 37UB Pursedlove Property Ltd 37UB Pursedlove Property Ltd 37UB D.P. Wissellove Property Ltd 37UB Pursedlove Property Ltd 37UB Pursedlove Property Ltd 37UB D.P. Wissellove Property Ltd 37UB D.P. Wissellove Property Ltd 37UB Pursedlove Property Ltd	V927422 V927257 V927379 V926783 V926784 V926785 V926788 V926788 V9276789 V927803 V929574 V927384 V927443 V927044 V931422 V929611 V929612 V929614 V929614 V929632 V931553 V927143 V927143 V927044 V931433 V930486 V930486 V930487 V926271	02/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 03/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 02/07/2020 02/07/2020 16/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.72 Housina & Assets 2 -32.72 Housina & Assets 2 -32.73 Housina & Assets 2 -32.74 Housina & Assets 2 -42.00 Housina & Assets 2 -71.06 R & B Transformation 2 -968.92 R & B Transformation 2 -300.34 R & B Transformation 2 -300.34 R & B Transformation 2 -4500.00 Housina & Assets 2 -2753.82 Housina & Assets 2 -2753.82 Housina & Assets 2 -2155.00 Housina & Assets 2 -810.00 Housina & Assets 2	Sunolies & Services Premises Exnenses Sunolies & Services Premises Exnenses Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b001001 N20000/b101 N200000/b101 N20000000000000000000000000000000000	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equinment Purchase Ladies Disnosal Machine Maintenance Equipment Purchase Gas Gas Telephones Electricity Pawments to Contractors External Equipment Maintenance Equipment Maintenance Equipment Maintenance External Pawments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Morris Vermanort Ltd 37UB PHS Group Plc 37UB TPS Office Furniture Ltd 37UB TPS Office Furniture Ltd 37UB Corona Energy Retail 4 Limited 37UB TPS Office Furniture Ltd 37UB Daisv Telecoms Ltd 37UB Corona Energy Retail 4 Limited 37UB Corona Fenergy Retail 4 Limited 37UB DP Fenergy 1 Ltd 37UB DP Tool Hire 37UB DP Tool Hire 37UB Finable Finance 37UB Purseolove Property Ltd 37UB The Ovster Partnership limited 37UB The Ovster Partnership limited	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V927803 V929574 V927384 V927443 V927443 V927044 V931422 V929611 V929622 V931553 V927126 V927143 V931433 V930486 V930486 V930487 V927100	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020	-88.00 Housing & Assets 2 269.99 Housing & Assets 2 231.55 Housing & Assets 2 -43.02 Housing & Assets 2 -58.31 Housing & Assets 2 -58.31 Housing & Assets 2 -77.77 Housing & Assets 2 -19.56 Housing & Assets 2 -19.56 Housing & Assets 2 -32.22 Housing & Assets 2 -32.22 Housing & Assets 2 -32.27 Housing & Assets 2 -342.31 Housing & Assets 2 -323.72 R & B Transformation 2 -968.92 R & B Transformation 2 -71.06 R & B Transformation 2 -250.00 Housing & Assets 2 -1376.91 Housing & Assets 2 -2155.00 Housing & Assets 2 -2155.00 Housing & Assets 2 -2155.00 Housing & Assets 2 -2150.00 Housing & Assets 2 -2152.00 Housing & Assets 2 -2153.03 Housing & Assets 2 -2153.04 Housing & Assets 2 -2153.04 Housing & Assets 2 -2153.05 Housing & Assets 2 -2153.04 Housing & Assets 2 -2153.04 Housing & Assets 2 -2153.05 Housing & Assets 2 -2154.06 Housing & Assets 2 -2103.24 Housing & Assets 2	Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Sunolies & Services Employee Expenses	n2000/h002003 N20000/D001001 N20000/D001001 N20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/B001001 N20000/B001001 N20000/B101 N20000/B101 N20000/B101 N20000/B101 N20000/B101 N20000/B102 N20000/B102 N20000/B103	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Equipment Purchase Gas Gas Telephones Electricity Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Agency Staff Agency Staff
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaoort Ltd 37UB Morris Vermaoort Ltd 37UB PHS Group Ptc 37UB PTS Group Ptc 37UB PTS Group Ptc 37UB Second Element Ltd 37UB Corona Enerov Retail 4 Limited 37UB Corona Enerov Retail 4 Limited 37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd 37UB DD Fenerov 1 Ltd 37UB D.P. Tool Hire 37UB D.P. Tool Hire 37UB D.P. Tool Hire 37UB Pursenlove Property Ltd 37UB The Ovster Partnership limited	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929574 V927384 V927044 V927044 V927044 V927044 V927443 V927044 V927443 V927044 V927044 V929652 V931553 V927126 V927143 V927044 V927044 V927047	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 02/07/2020 16/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.74 Housina & Assets 2 -34.23 Housina & Assets 2 -42.00 Housina & Assets 2 -13.33.79 R & B Transformation 2 -968.92 R & B Transformation 2 -30.34 R R & B Transformation 2 -30.34 R R & B Transformation 2 -32.35 Housina & Assets 2 -375.382 Housina & Assets 2 -275.382 Housina & Assets 2 -255.00 Housina & Assets 2 -525.00 Housina & Assets 2 -810.00 Housina & Assets 2 -816.76 Housina & Assets 2 -816.76 Housina & Assets 2 -851.76 Housina & Assets 2	Sunolies & Services Premises Exnenses Sunolies & Services Premises Exnenses Premises Exnenses Sunolies & Services Premises Exnenses Sunolies & Services Emolovee Exnenses Emolovee Exnenses Emolovee Exnenses Emolovee Exnenses Emolovee Exnenses	n2000/h002003 N20000/b001001 N20000/b001001 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b100 R25100/b000008 G25000/b000008 G25000/b200008 G25000/b200008 G25000/b200008 G25000/h200004 G255000/h200004 G255000/h200004	Centralised Offices Kirkhy Centralised Offices K	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Leuioment Purchase Gas Gas Telenhones Electricity Payments to Contractors External Equipment Maintenance Equipment Maintenance Equipment Maintenance Equipment Maintenance External Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB PHS Group PIc 37UB TES GROUP	V927422 V927257 V927379 V926783 V926784 V926784 V926788 V926788 V926789 V927803 V929574 V927384 V927044 V937142 V929611 V929632 V931553 V927126 V927143 V931472 V929617 V927126 V927140 V930486 V930487 V926271 V929685	02/07/2020 16/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -39.22 Housina & Assets 2 -39.22 Housina & Assets 2 30.72 Housina & Assets 2 30.72 Housina & Assets 2 30.72 Housina & Assets 2 342.01 Housina & Assets 2 342.01 Housina & Assets 2 -42.00 Housina & Assets 2 -42.00 Housina & Assets 2 -71.06 R & B Transformation 2 -71.06 R & B Transformation 2 -320.348 R & B Transformation 2 -320.348 R & B Transformation 2 -4500.00 Housina & Assets 2 -275.382 Housina & Assets 2 -275.382 Housina & Assets 2 -215.500 Housina & Assets 2 -215.500 Housina & Assets 2 -310.804 Housina & Assets 2 -310.104 Housina & Assets 2 -310.104 Housina & Assets 2	Sunolies & Services Premises Exoenses Sunolies & Services Premises Exoenses Sunolies & Services Premises Exoenses Sunolies & Services Emolovee Exoenses Emolovee Exoenses Emolovee Exoenses	n2000/h002003 N20000/b001001 N20000/b001001 N20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002008 N20000/b002008 N20000/b002008 N20000/b002008 N20000/b002008 N20000/b002008 N20000/b002004 N20000/b002004 N20000/b002004 R255000/b002004 R255000/b002004 R255000/b002004 R255000/b002004 R255000/b002004 R255000/b002004 R255000/b002004 R255000/b0020008 R255000/b0020008 R255000/b0020008 R255000/b000008 R255000/A200004 R255000/A200004 R255000/A200004 R255000/A200004	Centralised Offices Kirkhv Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Equipment Purchase Gas Gas Telephones Electricity Pawments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB PHS Group Ptc 37UB Pts Group Ptc 37UB Second Flement Ltd 37UB Corona Enerory Retail 4 Limited 37UB Corona Enerory Retail 4 Limited 37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd 37UB DD Fool Hire 37UB DP Tool Hire 37UB Enable Finance 37UB Purseedlove Property Ltd 37UB The Ovster Partnership limited	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929674 V927384 V927044 V927044 V931422 V929611 V929632 V931553 V927126 V927143 V931048 V927443 V927100 V929556 V927100 V929556 V929685 V927100 V929556 V929685 V929685	02/07/2020 16/07/2020 02/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 16/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.23 Housina & Assets 2 -34.24 Housina & Assets 2 -42.00 Housina & Assets 2 -10.6 R & B Transformation 2 -71.06 R & B Transf	Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Sunolies & Services Emolovee Expenses Emolovee Expenses Emolovee Expenses Emolovee Expenses Emolovee Expenses Emolovee Expenses	n2000/h002003 N20000/D001001 N20000/D001001 N20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/D002002 N20000/D002002 N20000/B002002 N20000/B002002 N20000/B002002 N20000/B002002 N20000/B101 N20000/B101 N20000/B101 N20000/B101 N20000/B101 N20000/B101 N20000/B102 N20000/B102 N20000/B103 N20000/B103 N20000/B103 N20000/B103 N20000/B104 N20000/B104 N20000/B104 N20000/B104 N20000/B104 N20000/B104 N20000/B104 N20000/B104 N20000/B104 N2000000 N25000/N200000 N25000/N200000 N25000/N200004	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Leuionella Monitorina Equipment Purchase Gas Gas Telephones Electricity Pawments to Contractors External Equipment Maintenance Equipment Maintenance Equipment Maintenance Equipment Maintenance Equipments to Contractors External Pawments to Contractors External Pawments to Contractors External Apamency Staff Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaoort Ltd 37UB Nisbels Plc 37UB PHS Group Plc 37UB Second Element Ltd 37UB Second Element Ltd 37UB Corona Enerov Retail 4 Limited 37UB Corona Enerov Retail 4 Limited 37UB Disv Telecoms Ltd 37UB Disv Telecoms Ltd 37UB DP Enerov 1 Ltd 37UB D.P. Tool Hire 37UB D.P. Tool Hire 37UB Pursedlove Property Ltd 37UB Pursedlove Property Ltd 37UB The Ovster Partnership limited	V927422 V927257 V927257 V927379 V9267783 V9267784 V9267785 V9267789 V9267789 V9276703 V929574 V927384 V927443 V927044 V931422 V929611 V929622 V931553 V927126 V927143 V931433 V931486 V930486 V930487 V92671 V927100 V92671 V927107 V927107 V927107 V929685 V929685 V931077 V931213	02/07/2020 16/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 09/07/2020 09/07/2020 02/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.72 Housina & Assets 2 -32.72 Housina & Assets 2 -32.73 Housina & Assets 2 -32.74 Housina & Assets 2 -42.00 Housina & Assets 2 -42.00 Housina & Assets 2 -71.06 R & B Transformation 2 -968.92 R & B Transformation 2 -320.348 R & B Transformation 2 -320.348 R & B Transformation 2 -450.00 Housina & Assets 2 -275.3 R2 Housina & Assets 2 -275.3 R2 Housina & Assets 2 -2816.76 Housina & Assets 2 -810.76 Housina & Assets 2 -816.76 Housina & Assets 2	Sunolies & Services Premises Exnenses Sunolies & Services Premises Exnenses Premises Exnenses Sunolies & Services Emolovee Exnenses	n2000/h002003 N20000/b001001 N20000/b001001 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002004 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b1000 G25100/b20000 G25000/b002004 G25000/b000004 G25000/A200004 G25000/A200004 G25000/A200004 G25000/A200004 G25000/A200004 G25000/A200004	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Equipment Purchase Gas Gas Telephones Electricity Payments to Contractors External Equipment Maintenance Equipment Maintenance Equipment Maintenance External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Morris Vermanort Ltd 37UB PHS Group Plc 37UB TPS Office Furniture Ltd 37UB TPS Office Furniture Ltd 37UB Corona Enerory Retail 4 Limited 37UB Corona Enerory Retail 4 Limited 37UB DEP Enerory 1 Ltd 37UB Catch 22 Charity Ltd 37UB DP Tool Hire 37UB DP Tool Hire 37UB DP Tool Hire 37UB PUrseolove Property Ltd 37UB The Ovster Partnership limited	V927422 V927257 V927379 V926783 V926784 V926785 V926788 V926788 V926788 V9276783 V929574 V927384 V927443 V927044 V931422 V929611 V929632 V931553 V927126 V927143 V931433 V930486 V930486 V930487 V926271 V929556 V929685 V931077 V931213 V927089	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 03/07/2020 03/07/2020 03/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -39.22 Housina & Assets 2 -39.22 Housina & Assets 2 -30.72 Housina & Assets 2 -30.72 Housina & Assets 2 -342.01 Housina & Assets 2 -42.00 Housina & Assets 2 -71.06 R & B Transformation 2 -71.06 R & B Transformation 2 -203.48 R & B Transformation 2 -203.48 R & B Transformation 2 -4500.00 Housina & Assets 2 -2753.82 Housina & Assets 2 -2753.82 Housina & Assets 2 -2155.00 Housina & Assets 2 -2155.00 Housina & Assets 2 -2103.42 Housina & Assets 2 -2103.42 Housina & Assets 2 -2103.42 Housina & Assets 2 -2103.124 Housina & Assets 2 -2103.124 Housina & Assets 2 -2105.700 Housina & Assets 2 -2105.700 Housina & Assets 2 -2105.701 Housina & Assets 2 -2105.701 Housina & Assets 2 -2105.702 Housina & Assets 2 -2105.703 Housina & Assets 2 -2105.704 Housina & Assets 2 -2105.707 Housina & Assets 2	Sunolies & Services Premises Exoenses Premises Exoenses Premises Exoenses Sunolies & Services Emplovee Expenses	n2000/h002003 N20000/b001001 N20000/b001001 N20000/b002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002008 N20000/b001001 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b1020004 G25100/b020004 G25000/b0200004 G25000/A200004	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Dissosal Machine Maintenance Equipment Purchase Gas Gas Telephones Electricity Pawments to Contractors External Equipment Maintenance Equipment Maintenance Pawments to Contractors External Pawments to Contractors External Pawments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaoort Ltd 37UB Morris Vermaoort Ltd 37UB PHS Group Ptc 37UB PTS Group Ptc 37UB PTS Group Ptc 37UB Second Element Ltd 37UB Corona Enerov Retail 4 Limited 37UB Corona Enerov Retail 4 Limited 37UB Daisv Telecoms Ltd 37UB DAIsv Telecoms Ltd 37UB DAIsv Telecoms Ltd 37UB D.P. Tool Hire 37UB D.P. Tool Hire 37UB D.P. Tool Hire 37UB Pursedlove Property Ltd 37UB The Dovster Partnership limited 37UB The Ovster Partnership limited 37UB The Tool Telecome Ltd 37UB The Tool Telecome Ltd 37UB The Ovster Partnership limited 37UB The Tudor Lodge Hotel	V927422 V927379 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929574 V927384 V927044 V937384 V927044 V931422 V929611 V929632 V931553 V927126 V927143 V930486 V930487 V92671 V927100 V929556 V929685 V931077 V931213 V927089 V927101	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 02/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -34.23 Housina & Assets 2 -42.00 Housina & Assets 2 -13.33.79 R & B Transformation 2 -968.92 R & B Transformation 2 -30.34 R R & B Transformation 2 -30.34 R R & B Transformation 2 -30.34 R R & B Transformation 2 -30.34 Housina & Assets 2 -135.00 Housina & Assets 2 -155.00 Housina & Assets 2 -1038.24 Housina & Assets 2 -1038.24 Housina & Assets 2 -1038.24 Housina & Assets 2 -1031.24 Housina & Assets 2 -1031.24 Housina & Assets 2 -1054.76 Housina & Assets 2	Sunolies & Services Premises Exnenses Sunolies & Services Emplove Exnenses Explorer	n2000/h002003 N20000/b001001 N20000/b001001 N20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b001001 N20000/b101 N20000/b102 N255000/b00008 G255000/b00008 G255000/b200008 G25000/b200004 G25000/A200004	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Dissosal Machine Maintenance Leuioment Purchase Gas Gas Telephones Electricity Payments to Contractors External Equipment Maintenance Equipment Maintenance Equipment Maintenance Equipment Maintenance External Payments to Contractors External Payments to Contractors External Anency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd 37UB PHS Group PIc 37UB PTS Group PIc 37UB TPS Office Furniture Ltd 37UB TPS Office Furniture Ltd 37UB Corona Enerory Retail 4 Limited 37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd 37UB DEF Enerory 1 Ltd 37UB D.P.Tool Hire 37UB D.P.Tool Hire 37UB D.P.Tool Hire 37UB PUrseolove Property Ltd 37UB The Ovster Partnership limited 37UB The Tudor Lodge Hotel	V927422 V927257 V927379 V926783 V926784 V926784 V926788 V926788 V926789 V927803 V929574 V927384 V927044 V937142 V929611 V929632 V931553 V927126 V927143 V937443 V937443 V937447 V937443 V937447 V937455 V931472 V929617 V929656 V927101 V929556 V9310177 V931213 V931077 V931213 V937101 V927365	02/07/2020 16/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -39.22 Housina & Assets 2 -39.22 Housina & Assets 2 -30.72 Housina & Assets 2 -42.00 Housina & Assets 2 -275.3 82 Housina & Assets 2 -275.3 82 Housina & Assets 2 -275.3 82 Housina & Assets 2 -275.00 Housina & Assets 2 -285.76 Housina & Assets 2 -810.8 24 Housina & Assets 2 -816.76 Housina & Assets 2 -817.70 Housina & Assets 2 -81054.76 Housina & Assets 2	Sunolies & Services Premises Exoenses Sunolies & Services Premises Exoenses Sunolies & Services Emplovee Expenses Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 N20000/b002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002003 N20000/b002003 N20000/b002003 N20000/b002003 N20000/b002004 N20000/b002004 R25100/b002004 R25000/b002004 R25000/b002004 R25000/b002004 R25000/b00004 R25000/A200004	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Ladies Disposal Machine Gas Gas Gas Telephones Electricity Pawments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Morris Vermanort Ltd 37UB PHS Groun Plc 37UB PG Groun Plc 37UB PG Groun Plc 37UB Second Flement Ltd 37UB Corona Eneror Retail 4 Limited 37UB Corona Eneror Retail 4 Limited 37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd 37UB DP Fool Hire 37UB DP Tool Hire 37UB Purseedlove Property Ltd 37UB Purseedlove Property Ltd 37UB The Ovster Partnershin limited 37UB The Tudor Lodoe Hotel 37UB The Tudor Lodoe Hotel	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927803 V929574 V927384 V927044 V931422 V929611 V929632 V931553 V927126 V927143 V931433 V930486 V930487 V92656 V929685 V927100 V929556 V929685 V927010 V9297366 V927366	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 16/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.23 Housina & Assets 2 -32.24 Housina & Assets 2 -34.23 Housina & Assets 2 -42.00 Housina & Assets 2 -136.91 R & B Transformation 2 -303.48 R & B Transformation 2 -303.48 R & B Transformation 2 -303.48 R & B Transformation 2 -305.00 Housina & Assets 2 -1376.91 Housina & Assets 2 -1376.91 Housina & Assets 2 -1375.00 Housina & Assets 2 -1375.00 Housina & Assets 2 -103.00 Housina & Assets 2 -103.124 Housina & Assets 2 -103.124 Housina & Assets 2 -103.124 Housina & Assets 2 -1057.00 Housina & Assets 2	Sunolies & Services Premises Exnenses Premises Exnenses Premises Exnenses Sunolies & Services Premises Exnenses Sunolies & Services Emolovee Exnenses Sunolies & Services Sunolies & Services Sunolies & Services Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 N20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002004 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b102 N25000/b20000 N25000/b20000 N25000/b200004 N25000/A200004	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Leuinment Purchase Gas Gas Telephones Electricity Pawments to Contractors External Equipment Maintenance Payments to Contractors External Payments to Contractors External Payments to Contractors External Apaments to Contractors External Anency Staff Anency Staff Anency Staff Anency Staff Anency Staff Anency Staff Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd 37UB PHS Group Plc 37UB TPS Office Furniture Ltd 37UB TPS Office Furniture Ltd 37UB Corona Enerov Retail 4 Limited 37UB Daisv Telecoms Ltd 37UB The Covert Partnership limited 37UB The Ovster Partnership limited 37UB The Tudor Lodge Hotel 37UB The Tudor Lodge Hotel 37UB The Tudor Lodge Hotel	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927384 V927384 V927443 V927044 V931422 V929611 V929622 V931553 V927126 V927143 V931433 V931433 V931431 V931431 V931431 V931431 V931431 V931431 V931431 V931433	02/07/2020 16/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.27 Housina & Assets 2 -32.27 Housina & Assets 2 -32.27 Housina & Assets 2 -42.00 Housina & Assets 2 -10.10 R & B Transformation 2 -303.48 R & B Transformation 2 -303.48 R & B Transformation 2 -4500.00 Housina & Assets 2 -2155.00 Housina & Assets 2 -2155.00 Housina & Assets 2 -2155.00 Housina & Assets 2 -315.00 Housina & Assets 2 -310.8.24 Housina & Assets 2 -310.8.24 Housina & Assets 2 -310.8.24 Housina & Assets 2 -311.74 Housina & Assets 2 -311.75 Housina & Assets 2 -311.76 Housina & Assets 2 -311.77 Housina & Assets 2	Sunolies & Services Premises Exnenses Sunolies & Services Premises Exnenses Premises Exnenses Premises Exnenses Sunolies & Services Emplovee Exnenses Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b100 G251000/b200008 G25000/b200008 G25000/b200004 G25000/b200008 G25002/b200008 G25002/b200008 G25002/b200008	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Equipment Purchase Gas Gas Telephones Electricity Payments to Contractors External Equipment Maintenance Equipment Maintenance Equipment Maintenance Equipment to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Morris Vermanort Ltd 37UB PHS Group Plc 37UB TPS Office Furniture Ltd 37UB TPS Office Furniture Ltd 37UB Corona Enerory Retail & Limited 37UB Corona Enerory Retail & Limited 37UB Daisv Telecoms Ltd 37UB Catch 22 Charity Ltd 37UB DP Foneror 1 Ltd 37UB DP Tool Hire 37UB DP Tool Hire 37UB PURSelove Property Ltd 37UB Purselove Property Ltd 37UB The Ovster Partnership limited 37UB The Tudor Lodge Hotel	V927422 V927257 V927379 V926783 V926784 V926785 V926788 V926788 V926788 V927803 V229574 V927384 V927443 V927044 V931422 V929611 V929622 V931553 V927126 V927143 V931433 V930486 V930486 V930487 V926271 V927100 V929556 V929685 V931077 V931213 V927069 V927101 V927365 V927366 V930432 V930433	02/07/2020 16/07/2020 02/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.23 Housina & Assets 2 -34.24 Housina & Assets 2 -42.00 Housina & Assets 2 -42.01 Housina & Assets 2 -42.00 Housina & Assets 2 -43.37 R & B Transformation 2 -968.92 R & B Transformation 2 -203.48 R & B Transformation 2 -203.48 R & B Transformation 2 -203.48 R & B Transformation 2 -203.49 Housina & Assets 2 -1376.91 Housina & Assets 2 -2155.00 Housina & Assets 2 -2155.00 Housina & Assets 2 -210.31.24 Housina & Assets 2 -1038.24 Housina & Assets 2 -1031.24 Housina & Assets 2 -1031.24 Housina & Assets 2 -1051.00 Housina & Assets 2	Sunolies & Services Premises Expenses Premises Expenses Premises Expenses Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 N20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b01001 N20000/b101 N20000/b00000 G25000/b00000 G25000/b00000 G25000/A200004 G25000/D200008 G25002/D200008 G25002/D200008 G25002/D200008 G25002/D200008 G25002/D200008 G25002/D200008	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Leuionent Purchase Gas Gas Teleohones Electricity Pawments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaoort Ltd 37UB Morris Vermaoort Ltd 37UB PHS Group Plc 37UB PS Group Plc 37UB Corona Ferenv Retail 4 Limited 37UB Corona Ferenv Retail 4 Limited 37UB DAIS OF CORONA PLC 37UB DAIS OF CORONA PLC 37UB PUS GROUP LTD 37UB DAIS OF CORONA PLC 37UB PUS GROUP PROPERTY Ltd 37UB PUS GROUP PROPERTY Ltd 37UB PUS GROUP PROPERTY Ltd 37UB The Ovster Partnership limited 37UB The Tudor Lodge Hotel	V927422 V927379 V927878 V926784 V926784 V926785 V926787 V926788 V926789 V927803 V929574 V927384 V927044 V931422 V929611 V929632 V931553 V927126 V927143 V931433 V930486 V930487 V92671 V92700 V929566 V929685 V929685 V931077 V931213 V927100 V929566 V929685 V929685 V930433 V930433 V930433 V930433	02/07/2020 16/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 02/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020 03/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.72 Housina & Assets 2 -342.31 Housina & Assets 2 -42.00 Housina & Assets 2 -42.00 Housina & Assets 2 -42.00 Housina & Assets 2 -42.01 Housina & Assets 2 -42.01 Housina & Assets 2 -43.33.79 R & B Transformation 2 -968.92 R & B Transformation 2 -300.34 R R & B Transformation 2 -300.34 R R & B Transformation 2 -300.34 R R & B Transformation 2 -301.35 Housina & Assets 2 -175.00 Housina & Assets 2 -175.00 Housina & Assets 2 -103.124 Housina & Assets 2 -103.124 Housina & Assets 2 -103.124 Housina & Assets 2 -1057.00 Housina & Assets 2 -1057.00 Housina & Assets 2 -1051.76 Housina & Assets 2	Sunolies & Services Premises Exnenses Sunolies & Services Premises Exnenses Sunolies & Services Premises Exnenses Sunolies & Services Emolovee Exnenses Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b001001 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b0000 G25100/b00000 G25000/b000000 G25000/b000004 G25000/A200004 G25000/A200004 G25000/A200004 G25000/A200004 G25000/A200004 G25000/A200004 G25000/A200004 G25000/A200004 G25000/A200004 G25000/D200008 G25002/D200008	Centralised Offices Kirkhy Centralised Offices K	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Equipment Purchase Gas Gas Telephones Electricity Payments to Contractors External Equipment Maintenance Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd 37UB PHS Group Plc 37UB TPS Office Furniture Ltd 37UB TPS Office Furniture Ltd 37UB Corona Enerov Retail 4 Limited 37UB Corona Enerov Retail 4 Limited 37UB DEP Enerov 1 Ltd 37UB DEP Enerov 1 Ltd 37UB DEP Enerov 1 Ltd 37UB DP Tool Hire 37UB DP Tool Hire 37UB DP Tool Hire 37UB THE Ovster Partnership limited 37UB The Tudor Lodge Hotel	V927422 V927257 V927379 V926783 V926784 V926784 V926788 V926788 V926789 V927803 V929574 V927384 V927443 V927443 V927444 V931422 V929611 V929632 V931553 V927126 V927143 V931433 V931655 V927166 V930486 V930487 V926271 V9279685 V927101 V929556 V927366 V927365	02/07/2020 16/07/2020 16/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 09/07/2020 09/07/2020 16/07/2020 16/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 02/07/2020 23/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.27 Housina & Assets 2 -33.72 Housina & Assets 2 -34.20 Housina & Assets 2 -42.00 Housina & Assets 2 -42.01 Housina & Assets 2	Sunolies & Services Premises Exoenses Sunolies & Services Premises Exoenses Sunolies & Services Premises Exoenses Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 N20000/b002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002004 N20000/b002000 R255000/b002004 R255000/b002004 R255000/b00004 R255000/A200004 R255002/D200008	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Ladies Disposal Machine Gas Gas Gas Telephones Electricitv Pawments to Contractors External Equipment Maintenance Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Morris Vermanort Ltd 37UB PHS Groun Plc 37UB PG Groun Plc 37UB Second Flement Ltd 37UB Corona Eneror Retail 4 Limited 37UB Corona Eneror Retail 4 Limited 37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd 37UB DP Fool Hire 37UB DP Tool Hire 37UB Purseelolve Property Ltd 37UB Purseelolve Property Ltd 37UB The Ovster Partnershin limited 37UB The Tudor Lodoe Hotel	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926788 V926789 V927803 V229574 V927384 V927044 V937443 V927044 V931422 V929611 V929632 V931553 V927126 V927143 V931433 V9310486 V930487 V926271 V926566 V929685 V931077 V931213 V927089 V927101 V927366 V937466 V930432 V930433 V931065 V931065 V931065 V931642	02/07/2020 16/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.23 Housina & Assets 2 -34.23 Housina & Assets 2 -42.00 Housina & Assets 2 -45.00 Delousina & Assets 2 -1376.91 Housina & Assets 2 -1376.91 Housina & Assets 2 -2753.82 Housina & Assets 2 -2753.82 Housina & Assets 2 -135.00 Housina & Assets 2 -135.00 Housina & Assets 2 -103.00 Housina & Assets 2 -103.124 Housina & Assets 2 -103.124 Housina & Assets 2 -103.124 Housina & Assets 2 -1057.00 Housina & Assets 2	Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Sunolies & Services Emplovee Expenses Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 N20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002004 N20000/b01001 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b102 N20000/b102 N20000/b102 N20000/b102 N20000/b002004 G25000/b000008 G25000/b000008 G25000/b000004 G25000/b000004 G25000/b000004 G25000/b000004 G25000/b000004 G25000/b000004 G25000/b000004 G25000/b000008 G25000/b000008 G25002/b000008 G25002/b00008	Centralised Offices Kirkhy Centralised Offices K	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Equipment Purchase Gas Gas Telephones Electricity Pawments to Contractors External Equipment Maintenance External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd 37UB PHS Group PIc 37UB TO PIC 37UB PHS Group PIC 37UB TO PIC 37UB T	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926789 V927384 V927384 V927384 V927044 V931422 V929611 V929632 V931553 V927126 V927143 V931433 V931433 V931465 V930486 V330487 V92621 V927100 V929556 V927100 V929556 V927100 V929556 V927101 V927101 V927366 V930432 V930433 V931665 V931473 V931642 V931643	02/07/2020 16/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.37 Housina & Assets 2 -32.37 Housina & Assets 2 -32.37 R & B Transformation 2 -968.92 R & B Transformation 2 -968.92 R & B Transformation 2 -71.06 R & B Transformation 2 -303.48 R & B Transformation 2 -303.48 R & B Transformation 2 -4500.00 Housina & Assets 2 -175.00 Housina & Assets 2 -2753.82 Housina & Assets 2 -2753.82 Housina & Assets 2 -2755.00 Housina & Assets 2 -3155.00 Housina & Assets 2 -316.76 Housina & Assets 2 -310.8.24 Housina & Assets 2 -310.8.24 Housina & Assets 2 -310.4.76 Housina & Assets 2 -310.4.76 Housina & Assets 2 -316.76 Housina & Assets 2 -316.76 Housina & Assets 2 -316.70 Housina & Assets 2 -316.71 Housina & Assets 2 -316.72 Housina & Assets 2 -316.73 Housina & Assets 2 -316.74 Housina & Assets 2 -316.75 Housina & Assets 2 -316.76 Housina & Assets 2 -316.77 Housina & Assets 2 -316.77 Housina & Assets 2 -316.78 Housina & Assets 2 -316.79 Housina & Assets 2	Sunolies & Services Premises Exnenses Sunolies & Services Premises Exnenses Sunolies & Services Premises Exnenses Sunolies & Services Emolovee Exnenses Emolovee Exnenses Emolovee Exnenses Emolovee Exnenses Emolovee Exnenses Emolovee Exnenses Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 N20000/b002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002004 N20000/b101 N2000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000 N25000/b101 N20000 N200	Centralised Offices Kirkhy Homeless Assistance	Lift Maintenance Equipment Purchase Ladies Disposal Machine Maintenance Equipment Purchase Gas Gas Telephones Electricity Payments to Contractors External Equipment Maintenance Equipment Maintenance Payments to Contractors External Payments to Contractors External Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd 37UB Morris Vermanort Ltd 37UB Morris Vermanort Ltd 37UB PHS Groun Plc 37UB PG Groun Plc 37UB Second Flement Ltd 37UB Corona Eneror Retail 4 Limited 37UB Corona Eneror Retail 4 Limited 37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd 37UB DP Fool Hire 37UB DP Tool Hire 37UB Purseelolve Property Ltd 37UB Purseelolve Property Ltd 37UB The Ovster Partnershin limited 37UB The Tudor Lodoe Hotel	V927422 V927257 V927379 V926783 V926784 V926785 V926787 V926788 V926788 V926789 V927803 V229574 V927384 V927044 V937443 V927044 V931422 V929611 V929632 V931553 V927126 V927143 V931433 V9310486 V930487 V926271 V926566 V929685 V931077 V931213 V927089 V927101 V927366 V937466 V930432 V930433 V931065 V931065 V931065 V931642	02/07/2020 16/07/2020 16/07/2020 02/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 23/07/2020 02/07/2020 02/07/2020 16/07/2020 16/07/2020 02/07/2020	-88.00 Housina & Assets 2 269.99 Housina & Assets 2 231.55 Housina & Assets 2 -43.02 Housina & Assets 2 -43.02 Housina & Assets 2 -58.31 Housina & Assets 2 -77.77 Housina & Assets 2 -19.56 Housina & Assets 2 -19.56 Housina & Assets 2 -32.22 Housina & Assets 2 -32.22 Housina & Assets 2 -32.23 Housina & Assets 2 -34.23 Housina & Assets 2 -42.00 Housina & Assets 2 -45.00 Delousina & Assets 2 -1376.91 Housina & Assets 2 -1376.91 Housina & Assets 2 -2753.82 Housina & Assets 2 -2753.82 Housina & Assets 2 -135.00 Housina & Assets 2 -135.00 Housina & Assets 2 -103.00 Housina & Assets 2 -103.124 Housina & Assets 2 -103.124 Housina & Assets 2 -103.124 Housina & Assets 2 -1057.00 Housina & Assets 2	Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Sunolies & Services Premises Expenses Sunolies & Services Emplovee Expenses Sunolies & Services	n2000/h002003 N20000/b001001 N20000/b001001 N20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 n20000/d002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002002 N20000/b002004 N20000/b01001 N20000/b101 N20000/b101 N20000/b101 N20000/b101 N20000/b102 N20000/b102 N20000/b102 N20000/b102 N20000/b002004 G25000/b000008 G25000/b000008 G25000/b000004 G25000/b000004 G25000/b000004 G25000/b000004 G25000/b000004 G25000/b000004 G25000/b000004 G25000/b000008 G25000/b000008 G25002/b000008 G25002/b00008	Centralised Offices Kirkhy Centralised Offices K	Lift Maintenance Equipment Purchase Ladies Disnosal Machine Maintenance Leuinment Purchase Gas Gas Telephones Electricity Pawments to Contractors External Equipment Maintenance Equipment to Contractors External Agency Staff

Ashfield District Council Ashfield District Council		The Tudor Lodge Hotel The Ovster Partnership limited	V931645 V931671	30/07/2020 30/07/2020	200.00 Housing & Assets 2 1089.76 Place & Communities 2	Supplies & Services Employee Expenses	G25002/D200008 G25000/A200004	Homeless Assistance Homeless Assistance	Payments to Contractors External Agency Staff
Ashfield District Council		Daisy Corporate Services Trading Ltd	V929603	16/07/2020	1032.36 R & B Transformation 2	Supplies & Services	G25000/A200004 G25000/D301003	Homeless Assistance	Mobiles
Ashfield District Council		TurnerFox Recruitment Limited	V927396	02/07/2020	553.89 Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council		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		TurnerFox Recruitment Limited	V931219	23/07/2020	553.89 Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council		TurnerFox Recruitment Limited	V931637	30/07/2020	553.89 Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council		The Sheriffs Office	V927259	30/07/2020 02/07/2020	1750.00 Place & Communities 2	Income Employee Expenses	G31000/J202004	Private Sector Housing	Legal Costs Agency Staff
Ashfield District Council Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V927066 V927804	09/07/2020	435.00 Housina & Assets 2 435.00 Housina & Assets 2	Employee Expenses Employee Expenses	G63000/A200004 G63000/A200004	Supported Housing Services Supported Housing Services	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V929714	16/07/2020	435.00 Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council		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		Fresh Start Recruitment	V931681	30/07/2020	435.00 Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council		British Telecom PLC	V929711	23/07/2020	1169.46 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council Ashfield District Council		Daisv Telecoms Ltd Daisv Telecoms Ltd	V930539 V930541	16/07/2020 16/07/2020	47.11 R & B Transformation 2 25.88 R & B Transformation 2	Supplies & Services Premises Expenses	G63000/D301002 G63000/B003026	Supported Housing Services Supported Housing Services	Telephones Radio Controlled /Radio Equipment
Ashfield District Council		Daisy Telecoms Ltd	V930541	16/07/2020	74.76 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council		EE Limited	V930526	16/07/2020	3.50 R & B Transformation 2	Supplies & Services	G63001/D301003	Supported Housing Services	Mobiles
Ashfield District Council		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	Legionella Monitoring
Ashfield District Council		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		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 Ashfield District Council		Daisv Telecoms Ltd Roval Mail	V929611 V921810	16/07/2020 23/07/2020	16.86 R & B Transformation 2 979.39 R & B Transformation 2	Supplies & Services Supplies & Services	N21000/D301002 B40006/D301001	Watnall Road Offices Hucknall Administration	Telephones Postages
Ashfield District Council		Roval Mail	V921810 V923952	23/07/2020	954.43 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council		Royal Mail	V923963	23/07/2020	-260.07 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council		Roval Mail	V927102	23/07/2020	880.08 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council		EE Limited	V930526	16/07/2020	2.00 R & B Transformation 2	Supplies & Services	a42000/d301003	Corporate Safety	Mobiles
Ashfield District Council		Bevan Brittan	V930537	23/07/2020	5886.30 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council		Browne Jacobson LLP	V929562	09/07/2020	2335.00 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council Ashfield District Council		Venn Group Limited Venn Group Limited	V929612 V930531	09/07/2020 16/07/2020	762.20 Legal & Governance 2 762.20 Legal & Governance 2	Supplies & Services Supplies & Services	B41200/D200004 B41200/D200004	Legal Services Legal Services	Legal Expenses Legal Expenses
Ashfield District Council		Venn Group Limited	V930331 V931413	30/07/2020	762.20 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council		Browne Jacobson LLP	V931415	30/07/2020	784.00 R & B Transformation 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council		Print Image Facilities LLP	V931055	23/07/2020	16845.36 Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council		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		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		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 Ashfield District Council		Ashfield Play Care Scheme Battlestar Laser LTD	V931132 V931737	22/07/2020 30/07/2020	10000.00 R & B Transformation 2 25000.00 R & B Transformation 2	Supplies & Services Supplies & Services	M50007/D500001 M50007/D500001	General Fund Finances General Fund Finances	Grants Grants
Ashfield District Council		Davs Bar and Restaurant Ltd	V931737 V931131	22/07/2020	6000.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council		EKMW Summit Centre	V931736	30/07/2020	10000.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council		Envi-Lawns Ltd	V931442	24/07/2020	1800.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council		FFS (Notts) Ltd	V931446	24/07/2020	6356.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council		REDACTED	V931740	30/07/2020	2000.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council		REDACTED	V931138	22/07/2020	2000.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council		REDACTED	V931732	30/07/2020	2000.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council Ashfield District Council		Mansfield Hosierv Mills SSC Marlows wedding car hire	V931135 V931440	22/07/2020 24/07/2020	25000.00 R & B Transformation 2 6410.00 R & B Transformation 2	Supplies & Services Supplies & Services	M50007/D500001 M50007/D500001	General Fund Finances General Fund Finances	Grants Grants
Ashfield District Council		REDACTED	V931734	30/07/2020	7913.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council		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		Progressive Threads Limited	V931134	22/07/2020	9954.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council		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		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 Ashfield District Council		Samo-Samo Wellbeing Ltd REDACTED	V931439 V931738	24/07/2020 30/07/2020	5200.00 R & B Transformation 2 2000.00 R & B Transformation 2	Supplies & Services Supplies & Services	M50007/D500001 M50007/D500001	General Fund Finances General Fund Finances	Grants Grants
Ashfield District Council		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		Stoneseed 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		The burger arill	V931739	30/07/2020	2000.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council		TOLEDO INTERIORS	V931444	24/07/2020	2450.00 R & B Transformation 2	Supplies & Services	M50007/D500001	General Fund Finances	Grants
Ashfield District Council Ashfield District Council		William Iv Itd T/A Glitterbox Pete Burton Building Contractors Ltd	V931438 V927461	24/07/2020 09/07/2020	8505.00 R & B Transformation 2 208.00 Housing & Assets 2	Supplies & Services Premises Expenses	M50007/D500001 C18000/B001001	General Fund Finances Teversal Grange	Grants General Repairs Asset Maintenance
Ashfield District Council		Second Element Ltd	V927384	09/07/2020	133.15 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grande	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V927384	09/07/2020	145.90 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grande	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V930453	16/07/2020	320.00 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V930454	16/07/2020	320.00 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council		Water Plus Limited	V930503	23/07/2020	6.14 Housing & Assets 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council		Water Plus Limited	V931084	23/07/2020	108.59 R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council Ashfield District Council		Nottinghamshire Healthcare NHS Trust Water Plus Limited	V927260 V930499	09/07/2020 23/07/2020	3456.42 Place & Communities 2 554.67 Housing & Assets 2	Income Premises Expenses	C14010/J102 D19000/B401	A P A C Allotments	Contributions Water rates
Ashfield District Council		Water Plus Limited	V930499 V930501	23/07/2020	117.71 Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		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		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		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		JNP Group	V930395	23/07/2020	70.00 R & B Transformation 2	Supplies & Services	D42000/D201011	Buildina Control	General Fees and Charges
Ashfield District Council		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		JNP Group Nottinghamshire Fire Safety Limited	V930395 V927828	23/07/2020	405.00 R & B Transformation 2	Supplies & Services Premises Expenses	D42000/D201011 N17000/B002004	Building Control Cemeteries & Burial Grounds Gr	General Fees and Charges
Ashfield District Council Ashfield District Council		Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited	V927828 V927829	09/07/2020 09/07/2020	13.42 Housina & Assets 2 13.42 Housina & Assets 2	Premises Expenses Premises Expenses	N17000/B002004 N17000/B002004	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Fire Fighting Equipment Fire Fighting Equipment
Ashfield District Council		Second Element Ltd	V927829 V927384	09/07/2020	13.42 Housing & Assets 2 131.33 Housing & Assets 2	Premises Expenses Premises Expenses	N17000/B002004 N17000/B002008	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V927384	09/07/2020	131.33 Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella 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	Legionella Monitoring
Ashfield District Council		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		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		Fresh Start Recruitment Fresh Start Recruitment	V926771	02/07/2020	434.80 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council		Fresh Start Recruitment Fresh Start Recruitment	V927056 V927058	02/07/2020 02/07/2020	434.80 Place & Communities 2 500.40 Place & Communities 2	Employee Expenses Employee Expenses	N17000/A200004 N17000/A200004	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Agency Staff Agency Staff
Ashfield District Council		Fresh Start Recruitment	V927058 V927058	02/07/2020	300.24 Place & Communities 2	Employee Expenses	N17000/A200004 N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council		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		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		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		Landscape Supply Company British Gas Business	V929587	09/07/2020	431.72 Place & Communities 2	Supplies & Services Premises Expenses	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council Ashfield District Council		British Gas Business	V931179 V931179	30/07/2020 30/07/2020	530.20 R & B Transformation 2 110.74 R & B Transformation 2	Premises Expenses Premises Expenses	N17000/B102 N17000/B102	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Electricity Electricity
Ashfield District Council		British Gas Business	V931179	30/07/2020	20.42 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		British Gas Business	V931179	30/07/2020	9.96 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		British Gas Business	V931179	30/07/2020	54.48 R & B Transformation 2		N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		Corona Energy Retail 4 Limited	V927044	02/07/2020	27.09 R & B Transformation 2		N17000/B101	Cemeteries & Burial Grounds Gr	Gas
Ashfield District Council		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		Second Element Ltd	V927384	09/07/2020	131.33 Housing & Assets 2	Premises Expenses	C13008/B002008	Community Protection	Legionella Monitoring
Ashfield District Council Ashfield District Council		Broxtowe Borough Council Lodge Tyre Co Ltd	V929700 V930439	16/07/2020 16/07/2020	2148.91 Place & Communities 2 15.00 Place & Communities 2	Supplies & Services Transport Related Expenses	C13000/D200008 C13000/C201	Community Protection Community Protection	Payments to Contractors External Hire of vehicles
Ashfield District Council		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		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		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		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 Ashfield District Council		Quadrant Security Group Ltd Quadrant Security Group Ltd	V929641 V930484	16/07/2020 16/07/2020	1895.25 Place & Communities 2 1866.25 Place & Communities 2	Supplies & Services Supplies & Services	C13002/D200008 C13002/D200008	Community Protection Community Protection	Payments to Contractors External Payments to Contractors External
Ashfield District Council		British Gas Business	V930464 V931179	30/07/2020	20.33 R & B Transformation 2	Premises Expenses	C13002/D200008 C13008/B102	Community Protection	Electricity
Ashfield District Council		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		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	Daisv Telecoms Ltd	V929611	16/07/2020	16.86 R & B Transformation 2	Supplies & Services	C13008/D301002	Community Protection	Telephones
Ashfield District Council		EDF Eneray 1 Ltd	V929632	16/07/2020	61.88 R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council		EE Limited	V930532	16/07/2020	12.33 R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council Ashfield District Council		Water Plus Limited Ashwood Church	V931086 V931723	23/07/2020 30/07/2020	61.70 R & B Transformation 2 1250.00 R & B Transformation 2	Premises Expenses Supplies & Services	C13008/B401 C22006005/D200008	Community Protection Community Wellbeing	Water rates Payments to Contractors External
Ashfield District Council		Hucknall Engage Limited	V931725	30/07/2020	1250.00 R & B Transformation 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council		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		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		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		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 Ashfield District Council		Greenacre Recruitment Limited Greenacre Recruitment Limited	V931074 V931268	23/07/2020 23/07/2020	2250.00 Chief Executive 2 2250.00 Chief Executive 2	Employee Expenses Employee Expenses	C48000/A200004 C48000/A200004	Culture Leisure and Community Culture Leisure and Community	Agency Staff Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V931266 V931659	30/07/2020	2400.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council		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		4D Tree Survey	V929629	09/07/2020	1755.00 Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council		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		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 Ashfield District Council		Carrington West Limited Carrington West Limited	V931429 V931449	30/07/2020 30/07/2020	379.50 Place & Communities 2 184.00 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D201010 D40000/D201010	Development Advice & Control Development Advice & Control	Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council		JJ Sigmagraphics Ltd	V931449 V924053	02/07/2020	65.00 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D201010	Development Advice & Control	Printing & stationery
Ashfield District Council		JJ Sigmagraphics Ltd	V930495	23/07/2020	511.29 Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council		JPIMedia Publishing	V927805	09/07/2020	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	JPIMedia Publishing	V927808	09/07/2020	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council		JPIMedia Publishing	V927809	09/07/2020	187.80 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council		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		Northcate Public Services (UK) Ltd Planning and Design Group (UK) Ltd	V927810 V919300	09/07/2020 16/07/2020	3000.00 Place & Communities 2 1955.00 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D302005 D40000/D201010	Development Advice & Control Development Advice & Control	Applications Software Professional and Consultancy Services
Ashfield District Council Ashfield District Council		Planning and Design Group (UK) Ltd	V919300 V927404	16/07/2020	920.00 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council		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		DSCallards Ltd	V931635	30/07/2020	1761.00 R & B Transformation 2	Supplies & Services	D40000/D302004	Development Advice & Control	Internet & Website
Ashfield District Council		DSCallards Ltd	V931635	30/07/2020	405.00 R & B Transformation 2	Supplies & Services	D40000/D302004	Development Advice & Control	Internet & Website
Ashfield District Council		JJ Sigmagraphics Ltd	V922295	02/07/2020	387.97 R & B Transformation 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council		The Ovster Partnership limited	V931214	30/07/2020	1218.75 Housing & Assets 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council Ashfield District Council		G2 Recruitment Solutions G2 Recruitment Solutions	V927048 V929613	02/07/2020 16/07/2020	1212.12 Place & Communities 2 1209.00 Place & Communities 2	Employee Expenses Employee Expenses	G21000/A200004 G21000/A200004	Environmental Health Environmental Health	Agency Staff Agency Staff
Ashfield District Council		G2 Recruitment Solutions	V929613 V927407	23/07/2020	1209.00 Place & Communities 2	Employee Expenses	G21000/A200004 G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council		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	a21000/A200004	Environmental Health	Agency Staff
Ashfield District Council		The Ovster Partnership limited	V929686	16/07/2020	1231.62 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council		The Ovster Partnership limited	V927099	23/07/2020	1170.00 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council Ashfield District Council		The Ovster Partnership limited	V929555	23/07/2020	1189.50 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council		The Ovster Partnership limited EE Limited	V931080 V930532	30/07/2020 16/07/2020	585.00 Place & Communities 2 2.00 R & B Transformation 2	Employee Expenses Supplies & Services	G21000/A200004 G21000/D301003	Environmental Health Environmental Health	Agency Staff Mobiles
Ashfield District Council		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		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			V931537	30/07/2020	292.50 Housing & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council		Nottinghamshire Fire Safety Limited	V927826	09/07/2020	32.42 Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fiahtina Equipment
Ashfield District Council		Nottinghamshire Fire Safety Limited	V927827	09/07/2020	16.84 Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council Ashfield District Council		Nottinghamshire Fire Safety Limited Nottinghamshire Fire Safety Limited	V927830 V927833	09/07/2020 09/07/2020	23.68 Housing & Assets 2 13.42 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002004 N80000/B002004	Environmental Maintenance Environmental Maintenance	Fire Fiahtina Equipment Fire Fiahtina Equipment
Ashfield District Council		Nottinghamshire Fire Safety Limited	V927833 V927836	09/07/2020	13.42 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002004 N80000/B002004	Environmental Maintenance Environmental Maintenance	Fire Flanting Equipment
Ashfield District Council		Nottinghamshire Fire Safety Limited	V927837	09/07/2020	16.84 Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council		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		Second Element Ltd	V927384	09/07/2020	218.44 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V927384	09/07/2020	227.54 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council Ashfield District Council		Second Element Ltd Second Element Ltd	V927384 V927384	09/07/2020	218.44 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd Second Element Ltd	V927384 V927384	09/07/2020 09/07/2020	218.44 Housing & Assets 2 131.33 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002008 N80000/B002008	Environmental Maintenance Environmental Maintenance	Legionella Monitoring Legionella Monitoring
Ashfield District Council		Second Element Ltd	V927384 V927384	09/07/2020	131.33 Housing & Assets 2 142.26 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002008	Environmental Maintenance Environmental Maintenance	Legionella Monitoring
Ashfield District Council		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		Second Element Ltd	V927384	09/07/2020	336.63 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council		Second Element Ltd	V927384	09/07/2020	210.24 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council Ashfield District Council		Second Element Ltd Second Element Ltd	V927384 V930514	09/07/2020 16/07/2020	210.24 Housing & Assets 2 320.00 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002008 N80000/B002008	Environmental Maintenance Environmental Maintenance	Legionella Monitoring Legionella Monitoring
Ashfield District Council		Water Plus Limited	V930514 V929665	16/07/2020	893.35 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002008 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates

Ashfield District Council		V929666	16/07/2020	-337.88 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Water Plus Limited	V929691	16/07/2020	48.66 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Water Plus Limited	V930406	16/07/2020	441.95 Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Dalestorth Garden Centre	V927086	02/07/2020	488.00 Place & Communities 2	Supplies & Services	N80450/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB Flow Plates Ltd	V929652	16/07/2020	3787.50 Place & Communities 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Fresh Start Recruitment	V926769	02/07/2020	462.87 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V926769	02/07/2020	362.79 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927056	02/07/2020	300.24 Place & Communities 2	Employee Expenses	N80045/A200004 N80000/A200004	Environmental Maintenance	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927056	02/07/2020	462.87 Place & Communities 2 434.80 Place & Communities 2	Employee Expenses		Environmental Maintenance	
Ashfield District Council	37UB Fresh Start Recruitment	V927056 V927057	02/07/2020		Employee Expenses	N80045/A200004 N80045/A200004	Environmental Maintenance Environmental Maintenance	Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V927057 V927057	02/07/2020 02/07/2020	402.19 Place & Communities 2 362.79 Place & Communities 2	Employee Expenses Employee Expenses	N80045/A200004 N80045/A200004	Environmental Maintenance Environmental Maintenance	Agency Staff Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927057 V927057	02/07/2020	462.87 Place & Communities 2	Employee Expenses Employee Expenses	N80045/A200004 N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927057 V927057	02/07/2020	462.87 Place & Communities 2	Employee Expenses	N800043/A200004 N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927057	02/07/2020	500.40 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927057	02/07/2020	706.33 Place & Communities 2	Employee Expenses	N80045/A200004 N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927057	02/07/2020	402.19 Place & Communities 2	Employee Expenses	N80045/A200004 N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927057	02/07/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004 N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927392	23/07/2020	402.19 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927392	23/07/2020	362.79 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927392	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927393	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927393	23/07/2020	782.69 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927393	23/07/2020	362.79 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927393	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927393	23/07/2020	250.20 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927393	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927393	23/07/2020	402.19 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V927393	23/07/2020	412.83 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929680	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929680	23/07/2020	402.19 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929680	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929681	23/07/2020	362.79 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929681	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929681	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929681	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929681	23/07/2020	412.83 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929681	23/07/2020	706.33 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V929681	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V930521	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V930521	23/07/2020	402.19 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V930521	23/07/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB GB Sport & Leisure UK Ltd	V931147	23/07/2020	609.15 Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Groundsman Tools & Supplies	V927905	09/07/2020	419.97 Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB H W Martin (Plant) Limited	V923610	02/07/2020	1148.00 Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB H W Martin (Plant) Limited	V923610	02/07/2020	34.20 Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB Landscape Supply Company	V929587	09/07/2020	82.44 Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Supply Company	V929587	09/07/2020	125.88 Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Supply Company	V929587	09/07/2020	445.98 Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Supply Company	V929587	09/07/2020	107.93 Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Supply Company	V929587	09/07/2020	148.66 Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Supply Company	V929587	09/07/2020	138.50 Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Supply Company	V929587	09/07/2020	445.98 Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Lodge Tyre Co Ltd	V927290	02/07/2020	135.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Lodge Tyre Co Ltd	V926760	16/07/2020	15.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V927077	02/07/2020	436.80 Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V927077	02/07/2020	436.80 Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Parkin Contractors Limited	V931209	23/07/2020	550.00 Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB Rigby Taylor Ltd	V929642	16/07/2020	104.00 Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB Ridby Taylor Ltd	V929642	16/07/2020	380.00 Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Righy Taylor Ltd	V929642	16/07/2020	130.00 Place & Communities 2 250.00 Place & Communities 2	Supplies & Services Supplies & Services	N80300/D001004 N80100/D200008	Environmental Maintenance Environmental Maintenance	Chemicals and Materials Purchase Payments to Contractors External
Ashfield District Council	37UB Thompson Tree Services (Midlands) Ltd 37UB Thompson Tree Services (Midlands) Ltd	V929557 V929558	09/07/2020 09/07/2020	1500.00 Place & Communities 2	Supplies & Services Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB Thompson Tree Services (Midlands) Ltd	V929559		200.00 Place & Communities 2	Supplies & Services Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB TiksPac UK Ltd	V929559 V931590	09/07/2020 30/07/2020	2500.00 Place & Communities 2	Supplies & Services Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB Tim O'Hare Associates LLP	V927374	02/07/2020	2700.00 Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB Arden Winch & Co Ltd	V927749	06/07/2020	26.64 R & B Transformation 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	13.95 R & B Transformation 2	Premises Expenses	N80000/B007007	Environmental Maintenance	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	38.18 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	9.69 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	190.03 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	62.96 R & B Transformation 2		N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37LIB British Gas Business	V931179	30/07/2020	95.42 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd	V929611	16/07/2020	230.34 R & B Transformation 2	Supplies & Services	N80000/D301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V929632	16/07/2020	6.68 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V929632	16/07/2020	49.74 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V929632	16/07/2020	695.92 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V929632	16/07/2020	433.86 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EE Limited	V930532	16/07/2020	94.58 R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB JPIMedia Publishing	V927811	09/07/2020	300.48 R & B Transformation 2		N80000/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V931146	30/07/2020	17.53 Housing & Assets 2	Supplies & Services	N43000/D001001	Environmental Services	Equipment Purchase
Ashfield District Council	37UB CDMS Sub-Surface Engineering LTD	V930449	16/07/2020	2250.00 Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927079	02/07/2020	39.87 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927080	02/07/2020	1.99 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927080	02/07/2020	4.31 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927080	02/07/2020	19.94 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927145	02/07/2020	39.87 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council			00/07/0000	19.94 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
	37UB Ford Motor Company T/A Parts Plus	V927145	02/07/2020					
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V927145	02/07/2020	8.62 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V927145 V927146	02/07/2020 02/07/2020	8.62 Place & Communities 2 12.94 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V927145 V927146 V927146	02/07/2020 02/07/2020 02/07/2020	8.62 Place & Communities 2 12.94 Place & Communities 2 19.94 Place & Communities 2	Transport Related Expenses Supplies & Services	G90000/C001 G90000/D001001	Garage Workshop Garage Workshop	Consumables Equipment Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V927145 V927146 V927146 V927146	02/07/2020 02/07/2020 02/07/2020 02/07/2020	8.62 Place & Communities 2 12.94 Place & Communities 2 19.94 Place & Communities 2 19.94 Place & Communities 2	Transport Related Expenses Supplies & Services Supplies & Services	G90000/C001 G90000/D001001 G90000/D001001	Garage Workshop Garage Workshop Garage Workshop	Consumables Equipment Purchase Equipment Purchase
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus 37UB Ford Motor Company T/A Parts Plus	V927145 V927146 V927146	02/07/2020 02/07/2020 02/07/2020	8.62 Place & Communities 2 12.94 Place & Communities 2 19.94 Place & Communities 2	Transport Related Expenses Supplies & Services Supplies & Services	G90000/C001 G90000/D001001	Garage Workshop Garage Workshop	Consumables Equipment Purchase

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 37UB Tecalemit Garage Equipment Co Ltd	V931680	30/07/2020	578.31 Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council Ashfield District Council	37UB Disclosure & Barring Service	V927902 V927903	09/07/2020 23/07/2020	1714.00 Place & Communities 2 640.00 Place & Communities 2	Supplies & Services Supplies & Services	G90000/D002004 G14003/D201011	Garage Workshop Hire Vehicle Licencing	Equipment Maintenance General Fees and Charges
Ashfield District Council	37UB Phase Print Limited	V927903 V930993	23/07/2020	133.00 Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencina	Equipment Purchase
Ashfield District Council	37UB Phase Print Limited	V930993	23/07/2020	133.00 Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencina	Equipment Purchase
Ashfield District Council	37UB Phase Print Limited	V930993	23/07/2020	696.00 Place & Communities 2	Supplies & Services	G14003/D001001	Hire Vehicle Licencina	Equipment Purchase
Ashfield District Council	37UB Phase Print Limited	V930993	23/07/2020	134.00 Place & Communities 2	Supplies & Services	G14004/D001001	Hire Vehicle Licencina	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	V931726	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 Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Morris Vermanort Ltd	V929721	16/07/2020	66.00 Housing & Assets 2	Premises Expenses	D16204/B002003	Markets	Lift Maintenance
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V927835	09/07/2020	13.42 Housing & Assets 2	Premises Expenses	D16200/B002004	Markets	Fire Fiahtina Equipment
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	153.18 Housing & Assets 2	Premises Expenses	D16204/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	136.80 Housing & Assets 2	Premises Expenses	D16300/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V930452	16/07/2020	320.00 Housing & Assets 2	Premises Expenses	D16300/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB HFE Signs Ltd	V931563	30/07/2020	796.50 Place & Communities 2	Supplies & Services	D16000/D200028	Markets	Covid - 19
Ashfield District Council	37UB Premier Security 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 Security 24/7 UK Event Ltd	V927424	02/07/2020	1102.15 Place & Communities 2 756.70 Place & Communities 2	Supplies & Services	D16000/d200028	Markets	Covid - 19
Ashfield District Council Ashfield District Council	37UB Premier Security 24/7 UK Event Ltd 37UB The Joker Entertainment	V927425 V927267	02/07/2020 02/07/2020	2000.00 Place & Communities 2	Supplies & Services Supplies & Services	D16000/d200028 D16000/D200028	Markets Markets	Covid - 19 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 Payments 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 Accou		02/07/2020	-5777.13 R & B Transformation 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB Ashdown Phillips & Partners Ltd Scho Accou	ınt V927265	02/07/2020	12501.13 R & B Transformation 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB British Gas Business	V929631	16/07/2020	6.26 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V929631	16/07/2020	7.95 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V929631	16/07/2020	8.74 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	51.78 R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	60.26 R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	18.83 R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	11.02 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	10.88 R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	9.69 R & B Transformation 2	Premises Expenses	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 D16204/D301002	Markets	Leasing
Ashfield District Council	37UB British Telecom PLC	V931636 V927044	30/07/2020	367.92 R & B Transformation 2	Supplies & Services Premises Expenses	D16204/D301002 D16204/B101	Markets Markets	Telephones Gas
Ashfield District Council Ashfield District Council	37UB Corona Energy Retail 4 Limited 37UB Corona Energy Retail 4 Limited	V927044 V931422	02/07/2020 30/07/2020	455.56 R & B Transformation 2 215.61 R & B Transformation 2	Premises Expenses Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB Daisy Telecoms Ltd	V931422 V929611	16/07/2020	62.45 R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V929611 V929632	16/07/2020	1286.42 R & B Transformation 2	Premises Expenses	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 Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB DFP Services Limited	V926657	02/07/2020	1385.00 Housing & Assets 2	Premises Expenses	N45000/B002001	Northern Depot	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd	V927421	02/07/2020	395.00 Housing & Assets 2	Premises Expenses	N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB PHS Group Plc	V926782	23/07/2020	-27.47 Housing & Assets 2	Supplies & Services	n45000/d002002	Northern Depot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB PHS Group Plc	V926790	23/07/2020	27.57 Housing & Assets 2	Supplies & Services	N45000/D002002	Northern Depot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB PHS Group Plc	V927801	23/07/2020	60.36 Housing & Assets 2	Supplies & Services	N45000/D002002	Northern Depot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	488.29 Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Legionella Monitoring
Ashfield District Council	37UB HGV Direct Ltd	V927279	02/07/2020	450.00 Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Technology Solutions Ltd	V930282	16/07/2020	2231.38 Place & Communities 2	Supplies & Services	N45000/D002002	Northern Depot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB Technology Solutions Ltd	V931201	23/07/2020	712.16 Place & Communities 2	Supplies & Services	N45000/D002002	Northern Depot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB Technology Solutions Ltd	V931202	23/07/2020	2162.23 Place & Communities 2	Supplies & Services	N45000/D002002	Northern Depot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V927044	02/07/2020	1225.24 R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council Ashfield District Council	37UB Corona Energy Retail 4 Limited 37UB Corona Energy Retail 4 Limited	V931422 V931422	30/07/2020	29.36 R & B Transformation 2 888.95 R & B Transformation 2	Premises Expenses Premises Expenses	N45000/B101 N45000/B101	Northern Depot Northern Depot	Gas Gas
Ashfield District Council	37UB Daisy Telecoms Ltd	V931422 V929611	30/07/2020 16/07/2020	114.20 R & B Transformation 2	Supplies & Services	N45000/D301002	Northern Depot	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V929632	16/07/2020	2022.09 R & B Transformation 2	Premises Expenses	N45000/B307002 N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB DFP Services Limited	V927299	02/07/2020	90.00 Housing & Assets 2	Premises Expenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DFP Services Limited	V927312	02/07/2020	90.00 Housing & Assets 2	Premises Expenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DFP Services Limited	V929649	16/07/2020	135.00 Housing & Assets 2	Premises Expenses	N15300/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd	V927386	02/07/2020	80.00 Housing & Assets 2	Premises Expenses	N15400/B002002	Outdoor Recreation Cafes	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V927834	09/07/2020	52.58 Housing & Assets 2	Premises Expenses	N15100/B002004	Outdoor Recreation Cafes	Fire Fiahtina Equipment
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	158.64 Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	165.93 Housing & Assets 2	Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	133.15 Housing & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	138.61 Housing & Assets 2	Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	134.97 Housing & Assets 2	Premises Expenses	N15200/B002008 N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	131.33 Housing & Assets 2	Premises Expenses		Outdoor Recreation Cafes Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council Ashfield District Council	37UB Second Element Ltd 37UB Second Element Ltd	V927384 V929727	09/07/2020 16/07/2020	131.33 Housina & Assets 2 320.00 Housina & Assets 2	Premises Expenses Premises Expenses	N15500/B002008 N15400/B002008	Outdoor Recreation Cales Outdoor Recreation Cales	Legionella Monitoring Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V929728	16/07/2020	320.00 Housing & Assets 2	Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V930516	16/07/2020	320.00 Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
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 Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	248.70 R & B Transformation 2		N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	31.86 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	9.07 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	57.13 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	9.82 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	9.69 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	51.30 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	9.69 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	54.34 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	75.94 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	12.08 R & B Transformation 2 75.28 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B102		Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB Corona Energy Retail 4 Limited	V931179 V927044	30/07/2020 02/07/2020	43.09 R & B Transformation 2		N15500/B102 N15000/B101	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricitv Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited 37UB Corona Energy Retail 4 Limited	V927044 V927044	02/07/2020	91.50 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B101	Outdoor Recreation Cales Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited 37UB Corona Energy Retail 4 Limited	V927044 V931422	30/07/2020	41.70 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B101	Outdoor Recreation Cales Outdoor Recreation Cales	Gas
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Ashfield District Council Ashfield District Council	37UB Corona Energy Retail 4 Limited 37UB Daisy Telecoms Ltd		0/07/2020 6/07/2020	87.58 R & B Transformation 2 33.72 R & B Transformation 2	Supplies & Services	N15000/B101 N15400/D301002	Outdoor Recreation Cafes Outdoor Recreation Cafes	Gas Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd		6/07/2020	16.86 R & B Transformation 2	Supplies & Services Supplies & Services	N15000/D301002	Outdoor Recreation Cales Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd		6/07/2020	49.19 R & B Transformation 2	Supplies & Services	N15500/D301002 N15500/D301002	Outdoor Recreation Cares Outdoor Recreation Cares	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd		6/07/2020	46.72 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cales Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd		6/07/2020	119.08 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd		6/07/2020	453.32 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB Lichfields		3/07/2020	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		9/07/2020	3000.00 Place & Communities 2	Supplies & Services	D41000/D302005	Planning Policy & Projects	Applications Software
Ashfield District Council	37UB Nottinghamshire County Council			270000.00 Place & Communities 2	Income	D06502/J102	Planning Policy & Projects	Contributions
Ashfield District Council	37UB Big TV (UK) Ltd		3/07/2020	5389.00 Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB EDF Energy 1 Ltd		6/07/2020	0.16 R & B Transformation 2	Premises Expenses	C27400/B102	Promotions	Electricity
Ashfield District Council	37UB Mansfield District Council 37UB Draefern Ltd			156945.63 R & B Transformation 2	Supplies & Services	C04000/D200030	Regeneration	Shared Services
Ashfield District Council			2/07/2020 2/07/2020	424.20 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB Draefern Ltd			139.32 Place & Communities 2 174.30 Place & Communities 2		G60001/a200004		
Ashfield District Council Ashfield District Council	37UB Draefern Ltd 37UB Draefern Ltd		2/07/2020	162.61 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB Draefern Ltd		2/07/2020		Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
			2/07/2020	203.20 Place & Communities 2				
Ashfield District Council Ashfield District Council	37UB Draefern Ltd 37UB Draefern Ltd		2/07/2020 2/07/2020	371.52 Place & Communities 2 424.20 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB Draefern Ltd		2/07/2020	156.12 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd			152.40 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		2/07/2020 2/07/2020	424.20 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		2/07/2020	514.86 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff
Ashfield District Council						G60001/a200004 G60001/a200004	Waste Collection	
Ashfield District Council	37UB Draefern Ltd 37UB Draefern Ltd		2/07/2020 2/07/2020	530.61 Place & Communities 2 533.20 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
			2/07/2020		Employee Expenses Employee Expenses			Agency Staff
Ashfield District Council	37UB Draefern Ltd			470.64 Place & Communities 2		G60001/a200004	Waste Collection	
Ashfield District Council Ashfield District Council	37UB Draefern Ltd 37UB Draefern Ltd		2/07/2020 6/07/2020	523.18 Place & Communities 2 336.33 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	37UB Draefern Ltd				Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff
			6/07/2020	523.18 Place & Communities 2				
Ashfield District Council Ashfield District Council	37UB Draefern Ltd 37UB Draefern Ltd		6/07/2020 6/07/2020	523.18 Place & Communities 2 523.18 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council			6/07/2020					
	37UB Draefern Ltd			523.18 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		6/07/2020	523.18 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		3/07/2020	92.88 Place & Communities 2	Employee Expenses		Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		3/07/2020	318.15 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		3/07/2020	514.86 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		3/07/2020	530.61 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		3/07/2020	523.18 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		3/07/2020	530.61 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		0/07/2020	106.05 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		0/07/2020	212.10 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		0/07/2020	523.18 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		0/07/2020	530.61 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		0/07/2020	106.61 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		0/07/2020	523.18 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		0/07/2020	530.61 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		0/07/2020	523.18 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		0/07/2020	530.61 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		0/07/2020	321.26 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		2/07/2020	157.62 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		2/07/2020	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		2/07/2020	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		2/07/2020	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		2/07/2020	320.67 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		3/07/2020	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		3/07/2020	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		3/07/2020	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		3/07/2020	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		3/07/2020	157.62 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		3/07/2020	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		3/07/2020	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment		3/07/2020	163.05 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd		2/07/2020	-5.50 R & B Transformation 2	Employee Expenses	G60001/A200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council	37UB UK Container Maintenance Ltd 37UB Nottinghamshire County Council		0/07/2020	2193.84 Place & Communities 2 14376.64 R & B Transformation 2	Supplies & Services Supplies & Services	G02002/D001001 G02002/D201004	Waste Management/Minimisation Waste Management/Minimisation	Equipment Purchase Trade Refuse Disposal
Ashfield District Council	37UB DFP Services Limited		0/07/2020 2/07/2020	45.00 Housing & Assets 2	Premises Expenses	D02004/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DEP Services Limited 37UB DEP Services Limited		2/07/2020 2/07/2020	180.00 Housing & Assets 2	Premises Expenses Premises Expenses	D02004/B002001 D02004/B002001	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DEP Services Limited 37UB DEP Services Limited		2/07/2020 6/07/2020	180.00 Housing & Assets 2 180.00 Housing & Assets 2	Premises Expenses Premises Expenses	D02004/B002001 D02003/B002001	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DFP Services Limited 37UB DFP Services Limited		6/07/2020	135.00 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB FuturA RooF Ltd		0/07/2020	630.00 Housing & Assets 2	Premises Expenses Premises Expenses	D02003/B002001 D02004/B001001	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd		0/07/2020	170.50 Housing & Assets 2	Premises Expenses Premises Expenses	D02004/B001001 D02003/B002002	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB PHS Group Plc		3/07/2020	9.59 Housing & Assets 2	Supplies & Services	D02004/D002002	Ashfield Business Centre Idlew	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB Second Element Ltd		9/07/2020	133.15 Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd		9/07/2020	156.83 Housing & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Legionella Monitorina
Ashfield District Council	37UB Ashdown Phillips & Partners Ltd Scha Account		2/07/2020	-826.23 R & B Transformation 2	Premises Expenses	D02001/B210	Ashfield Business Centre Idlew	Service Charge
Ashfield District Council	37UB British Gas Business		0/07/2020	126.82 R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB British Gas Business		0/07/2020	91.40 R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB Corona Energy Retail 4 Limited		2/07/2020	110.79 R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited		2/07/2020	75.58 R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited		0/07/2020	73.30 R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited		0/07/2020	83.71 R & B Transformation 2		D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB Daisy Telecoms Ltd		6/07/2020	33.72 R & B Transformation 2	Supplies & Services	D02001/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB Pete Burton Building Contractors Ltd		9/07/2020	172.00 Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB Daisy Telecoms Ltd		6/07/2020	79.99 R & B Transformation 2		L49000/D301002	Customer Services	Telephones
Ashfield District Council	37UB Broxtowe Borough Council		3/07/2020	10500.00 R & B Transformation 2		D43000/D200030	Estates	Shared Services
Ashfield District Council	37UB HEB Surveyors		0/07/2020			D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB Dun & Bradstreet Limited		2/07/2020	1050.00 R & B Transformation 2		M40000/D201010	Financial Management	Professional and Consultancy Services
Ashfield District Council	37UB Sodexo		9/07/2020	545.00 R & B Transformation 2		J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB Sodexo		9/07/2020	2.72 R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB Centerprise International Ltd		3/07/2020	6526.00 R & B Transformation 2		L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB Daisy Telecoms Ltd		6/07/2020	405.03 R & B Transformation 2	Supplies & Services	L47000/D301001	IT Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd		3/07/2020	737.40 R & B Transformation 2	Supplies & Services	L47000/D001002	LT Services	Equipment Purchase

Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V927368	23/07/2020	1120.72 R & B Transformation 2		I47001/d103	IT Services	Printing & stationery
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	Printing & 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	Printing & 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	Printing & stationery
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	Printing & stationery
Ashfield District Council	37UB Nottingham City 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	Printing & stationery
Ashfield District Council	37UB Sapphire Technologies Ltd	V929650	16/07/2020	4441.95 R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB Sapphire Technologies Ltd	V929650	16/07/2020	2850.00 R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB Sapphire Technologies Ltd	V929650	16/07/2020	1992.63 R & B Transformation 2	Supplies & Services	L47000/D302002	IT Services	Maintenance
Ashfield District Council	37UB Sapphire 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 Virgin Media Payments Ltd	V927200	23/07/2020	13164.31 R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB Virgin Media Payments Ltd	V931071	23/07/2020	312.20 R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB Virgin Media Payments 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 Nottinghamshire Fire Safety Limited	V927831	09/07/2020	24.70 Housing & Assets 2	Premises Expenses	D01550/B002004	Industrial Estates	Fire Fiahtina Eauioment
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V927110	02/07/2020	612.00 Housing & Assets 2	Premises Expenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V930423	23/07/2020	40.00 Housing & Assets 2	Premises Expenses	D01203/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	131.33 Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V929725	16/07/2020	320.00 Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V931064	23/07/2020	148.00 Place & Communities 2	Premises Expenses	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 Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	10.49 R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB British Gas Business	V931179	30/07/2020	57.40 R & B Transformation 2	Premises Expenses	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 Virgin Media Payments 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	Payments 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	Payments 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	Payments 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	Payments 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	Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V930506	23/07/2020	1750.00 Housing & Assets 2	Supplies & Services	J44001/D201010	Performance Planning 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 Planning Informati	Applications Software
Ashfield District Council	37UB Havs	V919626	16/07/2020	475.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning 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 Planning 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 Planning 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 Planning Informati	Professional and Consultancy Services
Ashfield District Council		V919629 V927083	16/07/2020	475.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	
Ashfield District Council	37UB Havs	V927083 V930529	16/07/2020	950.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Havs	V930529 V927084			Supplies & Services Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services Professional and Consultancy Services
			30/07/2020	475.00 R & B Transformation 2 475.00 R & B Transformation 2				Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council	37UB Havs	V929682	30/07/2020		Supplies & Services	J44001/D201010	Performance Planning Informati	
Ashfield District Council	37UB Havs	V931253	30/07/2020	475.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning 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 Planning 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 Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Ideagen Gael Ltd	V927375	02/07/2020	3615.32 R & B Transformation 2	Supplies & Services	J44001/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Little Fish (UK) Ltd	V927282	02/07/2020	4650.00 R & B Transformation 2	Central & Dept Recharges	J44001/G530	Performance Planning Informati	IT Services
Ashfield District Council	37UB Little Fish (UK) Ltd	V927283	02/07/2020	12750.00 R & B Transformation 2	Central & Dept Recharges	J44001/G530	Performance Planning Informati	IT Services
Ashfield District Council	37UB Little Fish (UK) Ltd	V930444	16/07/2020	5100.00 R & B Transformation 2	Central & Dept Recharges	J44001/G530	Performance Planning Informati	IT Services
Ashfield District Council	37UB Little Fish (UK) Ltd	V930445	16/07/2020	3150.00 R & B Transformation 2	Central & Dept Recharges	J44001/G530	Performance Planning 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 Planning 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 Planning 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 Planning 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 Planning 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 Planning 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 Planning 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 Planning 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 Planning 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 Planning 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 Planning 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 Planning 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 Planning 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 Planning 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 Planning Informati	Payments 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 Planning Informati	Payments 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 Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Morris Vermaport Ltd	V927256	16/07/2020	-88.00 Housing & Assets 2	Premises Expenses	D07001/B002003	Property	Lift Maintenance
Ashfield District Council	37UB Morris Vermanort Ltd	V929706	16/07/2020	66.00 Housing & Assets 2	Premises Expenses	D07001/B002003	Property	Lift Maintenance
Ashfield District Council	37UB Second Element Ltd	V927384	09/07/2020	140.43 Housing & Assets 2	Premises Expenses	D07001/B002008	Property	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V929726	16/07/2020	320.00 Housing & Assets 2	Premises Expenses	D07001/B002008	Property	Legionella Monitoring
Ashfield District Council	37UB Civica UK Ltd	V927030	02/07/2020		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 Billina 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			L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB Royal Mail	V921810	23/07/2020	851.19 R & B Transformation 2		L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V923952	23/07/2020	1.52 R & B Transformation 2		L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V923952	23/07/2020	989.98 R & B Transformation 2		L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V927102	23/07/2020	757.47 R & B Transformation 2		L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail 37UB Venn Group Limited	V927102 V927082	02/07/2020	552.00 R & B Transformation 2		L45000/D301001	Revenues	Agency Staff
Ashfield District Council		*						
		V930530	16/07/2020	522 00 R & R Transformation 2	Employee Expenses	Ι 45000/Δ200004	Revenues	Agency Staff
	37UB Venn Group Limited	V930530 V931412	16/07/2020 30/07/2020	522.00 R & B Transformation 2		L45000/A200004 L45000/A200004	Revenues Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited 37UB Venn Group Limited	V931412	30/07/2020	90.00 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
	37UB Venn Group Limited				Employee Expenses			

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	•	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 & Subsi	31/08/2020	9290.73 various	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