

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail code	Cost Centre Description	Details Code Description
Ashfield District Council	37UB	Inspire	V923750	04/06/2020	129.80	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Inspire	V923751	04/06/2020	190.00	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Inspire	V923752	04/06/2020	168.40	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Inspire	V923753	04/06/2020	64.90	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Inspire	V923754	04/06/2020	84.20	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V926757	25/06/2020	845.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V923680	11/06/2020	1914.84	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V923681	11/06/2020	478.71	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V922239	18/06/2020	498.80	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V922239	18/06/2020	170.95	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V922239	18/06/2020	22.66	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V922239	18/06/2020	141.20	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V922239	18/06/2020	1379.60	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V922239	18/06/2020	83.10	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V922239	18/06/2020	254.80	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V922239	18/06/2020	593.32	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V922239	18/06/2020	73.75	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V922239	18/06/2020	734.75	Housing & Assets 2	Supplies & Services	G00002003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V925856	11/06/2020	2250.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V926177	18/06/2020	5862.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V926178	18/06/2020	19361.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V926183	18/06/2020	6225.91	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V923048	11/06/2020	2100.00	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V923990	11/06/2020	1725.00	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V923990	11/06/2020	5400.00	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	UK Airsoft Retail Ltd	V925981	18/06/2020	1640.49	R & B Transformation 2	Supplies & Services	C00199/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V923507	04/06/2020	71587.29	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V925997	18/06/2020	2995.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V927033	25/06/2020	1000.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Zirkon Ltd	V926214	18/06/2020	16628.50	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V926187	18/06/2020	20000.00	R & B Transformation 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd Electrical Services Ltd	V927049	25/06/2020	2332.11	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd Electrical Services Ltd	V927049	25/06/2020	23580.24	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	RIBA Enterprises Ltd	V924165	11/06/2020	1225.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Well Read	V923611	04/06/2020	945.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V923048	11/06/2020	2099.99	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V923990	11/06/2020	5400.00	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V923990	11/06/2020	1725.00	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V925931	11/06/2020	7287.24	R & B Transformation 2	Supplies & Services	G00450008/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V925931	11/06/2020	4333.85	R & B Transformation 2	Supplies & Services	G00470001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V925931	11/06/2020	1419.77	R & B Transformation 2	Supplies & Services	G00450004/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V925931	11/06/2020	6332.75	R & B Transformation 2	Supplies & Services	G00450007/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V925931	11/06/2020	3314.81	R & B Transformation 2	Supplies & Services	G00450001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V925931	11/06/2020	1564.91	R & B Transformation 2	Supplies & Services	G00450005/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V923700	04/06/2020	51.67	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V923756	04/06/2020	69.17	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V924169	11/06/2020	60.00	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V924170	11/06/2020	54.58	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V924173	11/06/2020	63.83	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V924174	11/06/2020	65.83	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V924175	11/06/2020	224.17	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	12.34	Housing & Assets 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V926062	18/06/2020	160.00	Housing & Assets 2	Premises Expenses	G51026/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V926063	18/06/2020	160.00	Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V926064	18/06/2020	160.00	Housing & Assets 2	Premises Expenses	G51020/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V926065	18/06/2020	160.00	Housing & Assets 2	Premises Expenses	G51027/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V926066	18/06/2020	160.00	Housing & Assets 2	Premises Expenses	G51021/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V926203	18/06/2020	160.00	Housing & Assets 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V926269	18/06/2020	160.00	Housing & Assets 2	Premises Expenses	G51015/B002002	Housing OP and SN	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Morris Vermaport Ltd	V922297	04/06/2020	293.29	Housing & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V922327	04/06/2020	135.00	Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V923488	04/06/2020	397.00	Housing & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V926216	18/06/2020	526.00	Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V926217	18/06/2020	526.00	Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V926218	18/06/2020	494.00	Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V926220	18/06/2020	494.00	Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift

Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	18.14	R & B Transformation 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	12.94	R & B Transformation 2	Premises Expenses	G51030/B004006	Housing OP and SN	General; Building Repairs & Courts
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	207.91	R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	142.32	R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	12.94	R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	64.82	R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	13.19	R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	59.21	R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V924015	11/06/2020	6.57	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V924015	11/06/2020	5.49	R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V924015	11/06/2020	6.57	R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V924015	11/06/2020	13.14	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V925932	18/06/2020	-1825.89	R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V925932	18/06/2020	1283.41	R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V925932	18/06/2020	1688.41	R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Water Plus Limited	V923968	11/06/2020	114.23	R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V924007	11/06/2020	56.10	R & B Transformation 2	Premises Expenses	G51021/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V926003	18/06/2020	146.33	R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V926189	18/06/2020	43.43	R & B Transformation 2	Premises Expenses	g51022/b401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V926190	18/06/2020	74.50	R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB British Gas Business	V926773	25/06/2020	40.91	Housing & Assets 2	Premises Expenses	G23100002/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Business	V926773	25/06/2020	81.70	Housing & Assets 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Business	V926773	25/06/2020	26.08	Housing & Assets 2	Premises Expenses	G23100004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Business	V926773	25/06/2020	38.62	Housing & Assets 2	Premises Expenses	G23100001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Business	V926773	25/06/2020	23.82	Housing & Assets 2	Premises Expenses	G23100005/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Business	V926773	25/06/2020	22.22	Housing & Assets 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Business	V926773	25/06/2020	24.22	Housing & Assets 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB DFP Services Limited	V925992	25/06/2020	495.00	Housing & Assets 2	Premises Expenses	G23100001/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DFP Services Limited	V925993	25/06/2020	90.00	Housing & Assets 2	Premises Expenses	G23100007/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Legrand Electric T/A Tynetec	V926173	18/06/2020	78.00	Housing & Assets 2	Supplies & Services	G23011025/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB Morris Vermaport Ltd	V926160	25/06/2020	66.00	Housing & Assets 2	Premises Expenses	N23000/B003006	Housing Revenue Account	Lift
Ashfield District Council	37UB Quadiant Finance UK Limited	V923951	18/06/2020	1630.90	Housing & Assets 2	Supplies & Services	N23000/D301001	Housing Revenue Account	Postages
Ashfield District Council	37UB Reef London Limited	V924164	11/06/2020	3675.00	Housing & Assets 2	Transport Related Expenses	N23000/C404	Housing Revenue Account	Parking Permits
Ashfield District Council	37UB Daisy Telecoms Ltd	V924005	11/06/2020	47.25	R & B Transformation 2	Supplies & Services	N23000/D301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V924005	11/06/2020	98.30	R & B Transformation 2	Supplies & Services	G23100007/D301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V924005	11/06/2020	34.32	R & B Transformation 2	Supplies & Services	G23100002/D301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	55.60	R & B Transformation 2	Supplies & Services	N23000/D301006	Housing Revenue Account	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	12.94	R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	12.94	R & B Transformation 2	Premises Expenses	G23100005/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	13.10	R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	12.94	R & B Transformation 2	Premises Expenses	G23100001/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V924014	11/06/2020	12.94	R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB EDF Energy 1 Ltd	V925932	18/06/2020	1474.21	R & B Transformation 2	Premises Expenses	N23000/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Water Plus Limited	V926005	18/06/2020	-44.63	R & B Transformation 2	Premises Expenses	G23100005/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V926006	18/06/2020	-45.92	R & B Transformation 2	Premises Expenses	G23100005/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V926011	18/06/2020	-27.86	R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V926028	18/06/2020	41.59	R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V926028	18/06/2020	38.81	R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V926028	18/06/2020	58.17	R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V926028	18/06/2020	54.40	R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V926028	18/06/2020	31.02	R & B Transformation 2	Premises Expenses	G23100005/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V926028	18/06/2020	85.11	R & B Transformation 2	Premises Expenses	G23100002/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V926028	18/06/2020	26.99	R & B Transformation 2	Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V923608	04/06/2020	455.82	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V924160	11/06/2020	569.94	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V926188	18/06/2020	849.67	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V926759	25/06/2020	663.97	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB EE Limited	V924037	11/06/2020	18.16	R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB EE Limited	V925946	11/06/2020	16.03	R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB EE Limited	V924037	11/06/2020	28.50	R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB EE Limited	V925946	11/06/2020	19.50	R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB VPS (UK) Ltd	V923540	25/06/2020	105.28	Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V923540	25/06/2020	25.32	Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V923540	25/06/2020	82.12	Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V923540	25/06/2020	25.32	Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V923540	25/06/2020	61.08	Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V923541	25/06/2020	82.12	Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens

Ashfield District Council	37UB		JV248237	02/06/2020	5140429.30	R & B Transformation 2	Supplies & Services	T07015/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV248301	03/06/2020	272751.80	R & B Transformation 2	Supplies & Services	T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	187.53	Housing & Assets 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	40.25	Housing & Assets 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	42.66	Housing & Assets 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	Water Plus Limited	V926007	18/06/2020	-49.51	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926018	18/06/2020	-105.65	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	49.37	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	10.84	R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	924.93	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V926306	25/06/2020	607.00	Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V926308	25/06/2020	56.00	Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Morris Vermaport Ltd	V923050	04/06/2020	120.00	Housing & Assets 2	Premises Expenses	D35600003/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V923929	11/06/2020	106.00	Housing & Assets 2	Premises Expenses	D35805002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V923930	11/06/2020	541.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V926208	18/06/2020	537.00	Housing & Assets 2	Premises Expenses	D35300003/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V924065	11/06/2020	108.00	Housing & Assets 2	Premises Expenses	D35825002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V924066	11/06/2020	94.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V924070	11/06/2020	30.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V925869	11/06/2020	135.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V925873	11/06/2020	235.00	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	16.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	16.20	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	24.60	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	20.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	33.60	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	143.04	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	118.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	26.40	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	39.60	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	26.40	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	33.60	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	11.88	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V926299	25/06/2020	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	99.08	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V923676	04/06/2020	4579.52	Housing & Assets 2	Supplies & Services	N10000/D002004	Car Parks	Equipment Maintenance
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	97.35	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	318.63	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	97.35	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	50.42	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	37.00	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	97.35	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	elf Software Limited	V925961	18/06/2020	700.00	Housing & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkby	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Morris Vermaport Ltd	V926161	25/06/2020	22.00	Housing & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkby	Lift Maintenance
Ashfield District Council	37UB	Daisy Telecoms Ltd	V924005	11/06/2020	71.06	R & B Transformation 2	Supplies & Services	N20000/D301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V925932	18/06/2020	3022.97	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	1043.22	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB	Derby City Council	V925853	11/06/2020	46000.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Enable Finance	V923545	11/06/2020	2030.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Enable Finance	V926174	18/06/2020	1980.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V924156	11/06/2020	12500.00	Housing & Assets 2	Supplies & Services	G25103/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V924035	11/06/2020	658.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V925865	11/06/2020	1033.76	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Tudor Lodge Hotel	V923494	04/06/2020	291.67	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V923495	04/06/2020	291.67	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V923493	11/06/2020	25.00	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V923957	11/06/2020	250.00	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V923958	11/06/2020	291.67	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V923959	11/06/2020	41.67	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Ask Estate	V925958	18/06/2020	346.66	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Ask Estate	V925959	18/06/2020	368.33	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Ask Estate	V925960	18/06/2020	346.66	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V923701	04/06/2020	441.62	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V925855	11/06/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V927046	25/06/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff

Ashfield District Council	37UB	Fresh Start Recruitment	V923919	04/06/2020	326.25	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925866	11/06/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926767	25/06/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Daisy Telecoms Ltd	V924014	11/06/2020	25.88	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V924014	11/06/2020	74.76	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V924016	11/06/2020	16.84	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	EE Limited	V924037	11/06/2020	2.00	R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	EE Limited	V924037	11/06/2020	3.50	R & B Transformation 2	Supplies & Services	G63001/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	EE Limited	V925946	11/06/2020	2.00	R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	EE Limited	V925946	11/06/2020	3.50	R & B Transformation 2	Supplies & Services	g63001/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	115.22	Housing & Assets 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	413.76	Housing & Assets 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V924005	11/06/2020	16.86	R & B Transformation 2	Supplies & Services	N21000/D301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	49.62	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	166.97	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Civica UK Ltd	V926270	25/06/2020	10516.50	Legal & Governance 2	Supplies & Services	B40003/D302005	Administration	Applications Software
Ashfield District Council	37UB	EE Limited	V924037	11/06/2020	2.00	R & B Transformation 2	Supplies & Services	G62000/D301003	Housing Risk Management	Mobiles
Ashfield District Council	37UB	EE Limited	V925946	11/06/2020	2.00	R & B Transformation 2	Supplies & Services	G62000/D301003	Housing Risk Management	Mobiles
Ashfield District Council	37UB	Thomson Reuters (Legal) Ltd	V924158	11/06/2020	18658.28	Legal & Governance 2	Supplies & Services	B41000/D101	Legal Services	Reference books & periodicals
Ashfield District Council	37UB	Print Image Network Ltd	V924181	11/06/2020	436.00	Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Thomson Reuters (Legal) Ltd	V924194	11/06/2020	132.50	Legal & Governance 2	Supplies & Services	A06000/d101	Registration of Electors	Reference books & periodicals
Ashfield District Council	37UB	Thomson Reuters (Legal) Ltd	V924194	11/06/2020	132.50	Legal & Governance 2	Supplies & Services	A06000/d101	Registration of Electors	Reference books & periodicals
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V912455	25/06/2020	895.00	Housing & Assets 2	Premises Expenses	C18000/B001004	Teversal Grange	Insurance Repairs Asset Maintenance
Ashfield District Council	37UB	Water Plus Limited	V924010	11/06/2020	165.93	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V924011	11/06/2020	94.36	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V924012	11/06/2020	341.06	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V924013	11/06/2020	237.53	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926015	18/06/2020	-40.39	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926019	18/06/2020	-41.35	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926024	18/06/2020	-40.39	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	20.23	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	34.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	223.82	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	137.69	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	100.11	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	39.03	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	9.38	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	17.73	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	596.52	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	128.68	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	52.84	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Fresh Start Recruitment	V925861	18/06/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925861	18/06/2020	434.80	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925861	18/06/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Groundsman Tools & Supplies	V923669	04/06/2020	197.98	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Mansfield Memorials Limited	V923997	11/06/2020	627.49	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Mansfield Memorials Limited	V924026	11/06/2020	60.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V926193	18/06/2020	304.00	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V926194	18/06/2020	218.40	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V926195	18/06/2020	604.00	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V923977	18/06/2020	400.32	R & B Transformation 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V923977	18/06/2020	37.53	R & B Transformation 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V923977	18/06/2020	37.53	R & B Transformation 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V923977	18/06/2020	400.32	R & B Transformation 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	24.39	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	58.95	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	41.90	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	9.27	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	48.74	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	22.33	Housing & Assets 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	Broxtowe Borough Council	V922290	11/06/2020	2287.62	Place & Communities 2	Supplies & Services	c13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Broxtowe Borough Council	V924176	11/06/2020	2337.47	Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V924005	11/06/2020	16.86	R & B Transformation 2	Supplies & Services	C13008/D301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V925932	18/06/2020	63.95	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EE Limited	V924036	11/06/2020	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	EE Limited	V925947	11/06/2020	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Greenacre Recruitment Limited	V923994	11/06/2020	1800.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff

Ashfield District Council	37UB	Greenacre Recruitment Limited	V925949	11/06/2020	2700.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V927060	25/06/2020	3300.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Blake Morgan LLP	V924190	11/06/2020	1011.50	Legal & Governance 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	4D Tree Survey	V924052	11/06/2020	1890.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Carrington West Limited	V925927	11/06/2020	425.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V925928	18/06/2020	115.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V925948	18/06/2020	506.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V925979	18/06/2020	172.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	JPIMedia Publishing	V924054	11/06/2020	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V924056	11/06/2020	106.38	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V924057	11/06/2020	189.65	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V925950	18/06/2020	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V925951	18/06/2020	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V925952	18/06/2020	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V926002	18/06/2020	92.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Davinhulme Security Dogs	V923599	11/06/2020	1064.00	Housing & Assets 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V922374	04/06/2020	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V923935	11/06/2020	1209.39	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V925915	25/06/2020	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V926765	25/06/2020	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V922361	11/06/2020	1101.75	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V924034	11/06/2020	1092.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V925864	18/06/2020	1248.00	Place & Communities 2	Employee Expenses	g21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V926272	25/06/2020	1170.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	EE Limited	V924036	11/06/2020	2.00	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB	EE Limited	V925947	11/06/2020	2.00	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	9.38	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	56.29	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	12.94	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	37.11	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	92.46	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V926663	25/06/2020	630.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V926823	25/06/2020	240.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fabrications Northeast Limited	V926764	25/06/2020	1360.00	Place & Communities 2	Supplies & Services	N80450/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V925859	18/06/2020	362.79	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925859	18/06/2020	462.87	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925860	18/06/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925860	18/06/2020	402.19	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925860	18/06/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925860	18/06/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925860	18/06/2020	402.19	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925860	18/06/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925860	18/06/2020	462.87	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925860	18/06/2020	706.33	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V925860	18/06/2020	50.04	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926770	25/06/2020	402.19	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926770	25/06/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926770	25/06/2020	706.33	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926770	25/06/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926770	25/06/2020	262.71	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926770	25/06/2020	200.16	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926770	25/06/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926770	25/06/2020	228.27	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	GB Sport & Leisure UK Ltd	V923969	04/06/2020	2828.48	Place & Communities 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Groundsman Tools & Supplies	V923910	04/06/2020	425.97	Place & Communities 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	H W Martin (Plant) Limited	V919105	25/06/2020	229.60	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Plant) Limited	V919105	25/06/2020	24.30	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	J Parker Dutch Bulbs Ltd	V926750	25/06/2020	1084.50	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	J Parker Dutch Bulbs Ltd	V926750	25/06/2020	223.00	Place & Communities 2	Supplies & Services	n80100/d001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	J Parker Dutch Bulbs Ltd	V926827	25/06/2020	33.00	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landmark Rabbit Control Ltd	V926170	18/06/2020	2125.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Landscape Supply Company	V921791	04/06/2020	699.73	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V923538	04/06/2020	359.20	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Landscape Supply Company	V923670	04/06/2020	153.89	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V923911	04/06/2020	149.40	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Supply Company	V926004	18/06/2020	99.95	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V926004	18/06/2020	45.00	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase

Ashfield District Council	37UB	Fresh Start Recruitment	V926768	25/06/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926768	25/06/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V926768	25/06/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927055	25/06/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927055	25/06/2020	157.62	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927055	25/06/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927055	25/06/2020	356.70	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V927055	25/06/2020	320.67	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Whitespace Work Software Ltd	V923505	04/06/2020	5250.00	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Whitespace Work Software Ltd	V923505	04/06/2020	1575.00	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Virgin Media Payments Ltd	V924041	11/06/2020	349.28	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	SSI Schaefer Ltd	V923510	04/06/2020	13395.60	Place & Communities 2	Supplies & Services	G02008/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	104.78	Housing & Assets 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Cockell Electrical Ltd	V926206	18/06/2020	280.00	Housing & Assets 2	Premises Expenses	D02003/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V926207	18/06/2020	140.00	Housing & Assets 2	Premises Expenses	D02003/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V926204	18/06/2020	73.50	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Daisy Telecoms Ltd	V924005	11/06/2020	33.72	R & B Transformation 2	Supplies & Services	D02001/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Water Plus Limited	V924047	11/06/2020	442.10	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926008	18/06/2020	-48.22	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	9.59	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V924005	11/06/2020	80.16	R & B Transformation 2	Supplies & Services	L49000/D301002	Customer Services	Telephones
Ashfield District Council	37UB	Sodexo	V923947	04/06/2020	3.48	R & B Transformation 2	Supplies & Services	j43000/d200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V923947	04/06/2020	696.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Bytes Software Services Ltd	V923972	04/06/2020	863.00	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Capita Business Services Limited	V926824	25/06/2020	12000.00	R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council	37UB	Daisy Telecoms Ltd	V924005	11/06/2020	404.15	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V924038	11/06/2020	312.20	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V924039	11/06/2020	922.50	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	10.04	Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	9.38	Housing & Assets 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V926773	25/06/2020	49.93	Housing & Assets 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V924005	11/06/2020	16.86	R & B Transformation 2	Supplies & Services	D01550/D301002	Industrial Estates	Telephones
Ashfield District Council	37UB	The Trustees of the MAP Pension Plan	V925989	18/06/2020	13490.00	R & B Transformation 2	Supplies & Services	D01202/D200017	Industrial Estates	Rent Guarantee
Ashfield District Council	37UB	Water Plus Limited	V926009	18/06/2020	-79.72	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	30.86	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	7.71	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Weightmans LLP	V923917	04/06/2020	1843.75	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V912456	11/06/2020	155.00	Housing & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	Aberdein Considine & Company	V926266	18/06/2020	850.00	R & B Transformation 2	Supplies & Services	D28014/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	Marsh UK Ltd	V926219	18/06/2020	11200.00	R & B Transformation 2	Premises Expenses	D28002/B801	Investment Properties	Property Insurance
Ashfield District Council	37UB	Capita Business Services Limited	V922291	18/06/2020	133.39	R & B Transformation 2	Supplies & Services	L06003/D201002	Local Taxation	Giro Charges
Ashfield District Council	37UB	APSE	V922379	04/06/2020	2255.00	Housing & Assets 2	Supplies & Services	J44001/D201007	Performance Planning Informati	Membership/Subscriptions
Ashfield District Council	37UB	Cadline Ltd	V926265	18/06/2020	9500.00	R & B Transformation 2	Supplies & Services	J44004/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V927041	25/06/2020	72300.00	R & B Transformation 2	Central & Dept Recharges	J44001/G530	Performance Planning Informati	IT Services
Ashfield District Council	37UB	Hays	V921988	11/06/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V921989	11/06/2020	950.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V922378	11/06/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V925919	25/06/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V925920	25/06/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Netcall Technology Limited	V923272	04/06/2020	32004.00	R & B Transformation 2	Supplies & Services	J44001/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	October 24 Ltd	V923511	04/06/2020	7600.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V923490	18/06/2020	3500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V923489	25/06/2020	1575.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V923950	25/06/2020	1400.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V925925	25/06/2020	2992.50	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V925926	25/06/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Water Plus Limited	V926022	18/06/2020	-41.35	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Water Plus Limited	V926028	18/06/2020	56.35	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqa	V926774	25/06/2020	10985.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqa	V926775	25/06/2020	1630.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqa	V926776	25/06/2020	6320.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Civica UK Ltd	V923543	04/06/2020	5500.00	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	Civica UK Ltd	V926669	25/06/2020	819.49	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	Civica UK Ltd	V926670	25/06/2020	1025.00	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	Civica UK Ltd	V926671	25/06/2020	1169.99	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V923539	04/06/2020	582.20	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V924009	11/06/2020	252.38	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages

Ashfield District Council	37UB	DSI Billing Services Ltd	V924060	11/06/2020	289.74	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V925924	11/06/2020	330.87	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Inform CPI Ltd	V926162	18/06/2020	4125.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	National Westminster Bank PLC	V924162	11/06/2020	1992.15	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	Venn Group Limited	V924028	11/06/2020	564.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V925980	18/06/2020	516.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V926288	18/06/2020	504.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	REDACTED	V926772	25/06/2020	835.29	R & B Transformation 2	Supplies & Services	L45000/d302006	Revenues	System Software
Ashfield District Council	37UB	Wilko	Credit Card	30/06/2020	544.00	Place & Communities 2	Supplies & Services	C22000/D200008	Health & Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Facebook	Credit Card	30/06/2020	653.42	Place & Communities 2	Supplies & Services	C21010/D200008	Towns Fund	Payments to Contractors External
Ashfield District Council	37UB	Appliance Direct	Credit Card	30/06/2020	673.27	Place & Communities 2	Supplies & Services	D16204/D001001	Sutton Market Hall	Equipment Purchase
Ashfield District Council	37UB	ADC Member and Employees Expenses for June 2020	June 2020 Travel & Subsistence	30/06/2020	8367.5	various	various	various	various	various
Ashfield District Council	37UB	Neopost	DD	07/07/2020	1,000.00	Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages