

Body	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unti	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	District Councils Network	V919330	21/05/2020	1271.00	R & B Transformation 2	Supplies & Services	A40000/D201007	Chief Executive	Membership/Subscriptions
Ashfield District Council	37UB	Local Government Association	V914829	14/05/2020	10939.50	R & B Transformation 2	Supplies & Services	A40000/D201007	Chief Executive	Membership/Subscriptions
Ashfield District Council	37UB	REDACTED	V918992	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918993	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918994	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918995	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918996	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918998	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918999	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	81.69	R & B Transformation 2	Supplies & Services	A40000/D301003	Chief Executive	Mobiles
Ashfield District Council	37UB	REDACTED	V918992	14/05/2020	9.68	R & B Transformation 2	Supplies & Services	A1001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918993	14/05/2020	9.68	R & B Transformation 2	Supplies & Services	A1001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918994	14/05/2020	9.68	R & B Transformation 2	Supplies & Services	A1001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918995	14/05/2020	9.68	R & B Transformation 2	Supplies & Services	A1001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918996	14/05/2020	10.48	R & B Transformation 2	Supplies & Services	A1001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918997	14/05/2020	69.40	R & B Transformation 2	Supplies & Services	A1001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918998	14/05/2020	10.40	R & B Transformation 2	Supplies & Services	A1001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918999	14/05/2020	10.40	R & B Transformation 2	Supplies & Services	A1001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB	Abbott & Mason Building & Joinerv Contractors Ltd	V922299	28/05/2020	6231.19	Housino & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Abbott & Mason Building & Joinerv Contractors Ltd	V922299	28/05/2020	4000.00	Housino & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	APW Property Services	V919306	07/05/2020	3985.00	Housino & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Candor Care Ltd	V918802	07/05/2020	4120.00	Housino & Assets 2	Supplies & Services	G00002001/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Carlton Desion & Fabrication	V919304	07/05/2020	2850.00	Housino & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V919305	07/05/2020	370.00	Housino & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V919305	07/05/2020	4215.00	Housino & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V919305	07/05/2020	5360.00	Housino & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V919806	14/05/2020	4168.50	Housino & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Prism Medical UK	V918843	07/05/2020	2116.58	Housino & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V914404	07/05/2020	18900.00	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenhatch Group Ltd	V922360	28/05/2020	1250.00	Place & Communities 2	Supplies & Services	D00248/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Horizon Landscapes	V919103	07/05/2020	717.35	Place & Communities 2	Supplies & Services	D00236/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	J Pugh-Lewis Limited	V919279	07/05/2020	14979.47	Place & Communities 2	Supplies & Services	C00190/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	S.P.G. Construction Ltd	V922329	28/05/2020	2896.00	Place & Communities 2	Supplies & Services	C00238/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	UK Airsoft Retail Ltd	V921747	18/05/2020	859.51	R & B Transformation 2	Supplies & Services	C00199/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V918987	07/05/2020	64603.74	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Zirkon Ltd	V921928	21/05/2020	14790.00	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Zirkon Ltd	V921931	21/05/2020	38167.20	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V921972	21/05/2020	680.65	R & B Transformation 2	Supplies & Services	c00235/d200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Alan Wood and Partners	V921799	21/05/2020	793.50	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	GCA (UK) Ltd	V919104	07/05/2020	631.50	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V922366	28/05/2020	1858.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Well Read	V918980	07/05/2020	930.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	WM Lonsoreah T/A WMP Contracting Ltd	V922367	28/05/2020	13777.35	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	21.00	R & B Transformation 2	Supplies & Services	c00125001/d200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V919316	07/05/2020	64.88	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housino Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V921758	21/05/2020	64.17	R & B Transformation 2	Supplies & Services	n00450003/d200033	Capital Housino Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V921969	21/05/2020	70.00	R & B Transformation 2	Supplies & Services	n00450003/d200033	Capital Housino Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V921970	21/05/2020	56.67	R & B Transformation 2	Supplies & Services	n00450003/d200033	Capital Housino Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V921971	21/05/2020	60.42	R & B Transformation 2	Supplies & Services	n00450003/d200033	Capital Housino Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V921975	21/05/2020	138.33	R & B Transformation 2	Supplies & Services	n00450003/d200033	Capital Housino Revenue	Decoration Vouchers
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V918982	07/05/2020	73.50	Housino & Assets 2	Supplies & Services	G51013/D301006	Housino OP and SN	Alarm Lines
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V918983	07/05/2020	226.50	Housino & Assets 2	Premises Expsenses	G51007/B003011	Housino OP and SN	Fire Alarms
Ashfield District Council	37UB	Morris Vermaoport Ltd	V921492	21/05/2020	101.25	Housino & Assets 2	Premises Expsenses	G51007/B003006	Housino OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V921553	21/05/2020	282.00	Housino & Assets 2	Premises Expsenses	G51015/B003006	Housino OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V921913	21/05/2020	174.75	Housino & Assets 2	Premises Expsenses	G51030/B003006	Housino OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V922231	28/05/2020	725.00	Housino & Assets 2	Premises Expsenses	G51030/B003006	Housino OP and SN	Lift
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	42.05	R & B Transformation 2	Premises Expsenses	G51032/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	55.98	R & B Transformation 2	Premises Expsenses	G51032/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	53.54	R & B Transformation 2	Premises Expsenses	G51032/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	59.04	R & B Transformation 2	Premises Expsenses	G51034/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	15.91	R & B Transformation 2	Premises Expsenses	G51039/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	32.66	R & B Transformation 2	Premises Expsenses	G51040/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	18.57	R & B Transformation 2	Premises Expsenses	G51041/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	19.01	R & B Transformation 2	Premises Expsenses	G51042/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	15.91	R & B Transformation 2	Premises Expsenses	G51042/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	16.98	R & B Transformation 2	Premises Expsenses	G51042/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	19.41	R & B Transformation 2	Premises Expsenses	G51046/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	18.00	R & B Transformation 2	Premises Expsenses	G51046/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	55.35	R & B Transformation 2	Premises Expsenses	G51047/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	26.43	R & B Transformation 2	Premises Expsenses	G51048/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	8.58	R & B Transformation 2	Premises Expsenses	G51050/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	10.96	R & B Transformation 2	Premises Expsenses	G51050/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	14.85	R & B Transformation 2	Premises Expsenses	G51054/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	11.77	R & B Transformation 2	Premises Expsenses	G51054/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	9.49	R & B Transformation 2	Premises Expsenses	G51055/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	11.25	R & B Transformation 2	Premises Expsenses	G51055/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	23.46	R & B Transformation 2	Premises Expsenses	G51056/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	39.39	R & B Transformation 2	Premises Expsenses	G51017/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	45.33	R & B Transformation 2	Premises Expsenses	G51022/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	14.43	R & B Transformation 2	Premises Expsenses	G51027/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	8.80	R & B Transformation 2	Premises Expsenses	G51030/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	31.77	R & B Transformation 2	Premises Expsenses	G51032/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	51.88	R & B Transformation 2	Premises Expsenses	G51032/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	58.10	R & B Transformation 2	Premises Expsenses	G51032/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	19.63	R & B Transformation 2	Premises Expsenses	G51060/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	19.63	R & B Transformation 2	Premises Expsenses	G51060/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	21.10	R & B Transformation 2	Premises Expsenses	G51060/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	14.44	R & B Transformation 2	Premises Expsenses	G51061/B102	Housino OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	10.47	R & B Transformation 2	Premises Expsenses	G51063/B102	Housino OP and SN	Electricity

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Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	16.58	R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	11.12	R & B Transformation 2	Premises Expenses	G51041/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	12.61	R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	11.63	R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	81.10	R & B Transformation 2	Premises Expenses	G51009/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	892.97	R & B Transformation 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	104.55	R & B Transformation 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	68.10	R & B Transformation 2	Premises Expenses	G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	1444.41	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	1310.65	R & B Transformation 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	1030.35	R & B Transformation 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	737.92	R & B Transformation 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	-116.50	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	1174.30	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	501.54	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	810.54	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	1161.99	R & B Transformation 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	12.94	R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	208.28	R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	142.34	R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	30.68	R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	23.00	R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	43.62	R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	12.94	R & B Transformation 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	145.19	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	76.57	R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	39.57	R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	13.19	R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	23.00	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	26.08	R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	12.94	R & B Transformation 2	Premises Expenses	G51030/B004006	Housing OP and SN	General: Building Repairs & Courts
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	19.39	R & B Transformation 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	12.94	R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	65.17	R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	12.94	R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	59.66	R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	35.94	R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919266	07/05/2020	6.57	R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919266	07/05/2020	13.14	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919266	07/05/2020	6.57	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919266	07/05/2020	5.49	R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	35.94	R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	143.40	R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	12.94	R & B Transformation 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	13.34	R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	58.60	R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	27.08	R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	20.79	R & B Transformation 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	12.94	R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	64.27	R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	12.94	R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	23.00	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	26.18	R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	23.00	R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	45.57	R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	208.55	R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	12.94	R & B Transformation 2	Premises Expenses	G51030/B004006	Housing OP and SN	General: Building Repairs & Courts
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	23.00	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	73.98	R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	39.22	R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	12.94	R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	-1855.35	R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	Severn Trent Water Ltd	V918849	07/05/2020	536.07	R & B Transformation 2	Premises Expenses	G51013/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918812	07/05/2020	3275.61	R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918813	07/05/2020	-1489.29	R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918814	07/05/2020	-362.61	R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918815	07/05/2020	-358.67	R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918816	07/05/2020	-294.86	R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918817	07/05/2020	-375.75	R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918818	07/05/2020	-362.61	R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	aAFD Services Ltd	V919805	14/05/2020	2291.67	Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleanin
Ashfield District Council	37UB	aAFD Services Ltd	V921792	21/05/2020	2291.67	Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleanin
Ashfield District Council	37UB	Davinhulme Security Doors	V919293	07/05/2020	323.00	Housing & Assets 2	Premises Expenses	N23000/B003009	Housing Revenue Account	Alarm Systems
Ashfield District Council	37UB	Davinhulme Security Doors	V919315	07/05/2020	340.00	Housing & Assets 2	Premises Expenses	N23000/B003009	Housing Revenue Account	Alarm Systems
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V905136	21/05/2020	29.25	Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleanin
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V905136	21/05/2020	13.00	Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleanin
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V905136	21/05/2020	108.71	Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleanin
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V905136	21/05/2020	11.70	Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleanin
Ashfield District Council	37UB	Quadient Finance UK Limited	V909272	28/05/2020	1630.90	Housing & Assets 2	Supplies & Services	N23000/D301001	Housing Revenue Account	Postages
Ashfield District Council	37UB	The Housing Ombudsman	V918050	21/05/2020	14497.92	Housing & Assets 2	Supplies & Services	G23000/D201010	Housing Revenue Account	Professional and Consultancy Services
Ashfield District Council	37UB	Zerdal Building Services Ltd	V919248	07/05/2020	69.90	Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleanin
Ashfield District Council	37UB	D.P.Tool Hire	V919004	07/05/2020	164.99	Place & Communities 2	Supplies & Services	G23011018/D002004	Housing Revenue Account	Equipment Maintenance
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	24.30	R & B Transformation 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	104.78	R & B Transformation 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	25.23	R & B Transformation 2	Premises Expenses	G23100004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	25.78	R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	175.62	R & B Transformation 2	Premises Expenses	G23100001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	50.41	R & B Transformation 2	Premises Expenses	G23100002/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	230.82	R & B Transformation 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	26.30	R & B Transformation 2	Premises Expenses	G23100005/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	85.46	R & B Transformation 2	Premises Expenses	G23100005/B101	Housing Revenue Account	Gas

Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	462.59 R & B Transformation 2	Premises Exoenses	N23000/B101	Housinn Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	117.60 R & B Transformation 2	Premises Exoenses	G23100002/B101	Housinn Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	55.90 R & B Transformation 2	Premises Exoenses	G23100004/B101	Housinn Revenue Account	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	89.75 R & B Transformation 2	Premises Exoenses	G23100007/B101	Housinn Revenue Account	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	98.30 R & B Transformation 2	Supplies & Services	G23100007/D301002	Housinn Revenue Account	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	47.82 R & B Transformation 2	Supplies & Services	N23000/D301002	Housinn Revenue Account	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	34.32 R & B Transformation 2	Supplies & Services	G23100002/D301002	Housinn Revenue Account	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	12.94 R & B Transformation 2	Premises Exoenses	G23100001/B003026	Housinn Revenue Account	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	12.94 R & B Transformation 2	Premises Exoenses	G23100004/B003026	Housinn Revenue Account	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	55.67 R & B Transformation 2	Supplies & Services	N23000/D301006	Housinn Revenue Account	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	12.94 R & B Transformation 2	Premises Exoenses	G23100005/B003026	Housinn Revenue Account	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	12.94 R & B Transformation 2	Premises Exoenses	G23100006/B003026	Housinn Revenue Account	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	13.30 R & B Transformation 2	Premises Exoenses	G23100007/B003026	Housinn Revenue Account	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	14.37 R & B Transformation 2	Premises Exoenses	G23100007/B003026	Housinn Revenue Account	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	12.94 R & B Transformation 2	Premises Exoenses	G23100005/B003026	Housinn Revenue Account	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	12.94 R & B Transformation 2	Premises Exoenses	G23100006/B003026	Housinn Revenue Account	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	55.58 R & B Transformation 2	Supplies & Services	N23000/D301006	Housinn Revenue Account	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	12.94 R & B Transformation 2	Premises Exoenses	G23100001/B003026	Housinn Revenue Account	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	12.94 R & B Transformation 2	Premises Exoenses	G23100004/B003026	Housinn Revenue Account	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	47.38 R & B Transformation 2	Supplies & Services	N23000/d301002	Housinn Revenue Account	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	98.30 R & B Transformation 2	Supplies & Services	G23100007/d301002	Housinn Revenue Account	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	34.32 R & B Transformation 2	Supplies & Services	G23100002/d301002	Housinn Revenue Account	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	1437.82 R & B Transformation 2	Premises Exoenses	N23000/B102	Housinn Revenue Account	Electricity
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	9.41 R & B Transformation 2	Supplies & Services	G23100/D301003	Housinn Revenue Account	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	21.00 R & B Transformation 2	Supplies & Services	N23000/D301002	Housinn Revenue Account	Telephones
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	24.79 R & B Transformation 2	Premises Exoenses	G23100003/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	56.12 R & B Transformation 2	Premises Exoenses	G23100004/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	28.98 R & B Transformation 2	Premises Exoenses	G23100005/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	23.77 R & B Transformation 2	Premises Exoenses	G23100001/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	39.74 R & B Transformation 2	Premises Exoenses	G23100006/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	52.46 R & B Transformation 2	Premises Exoenses	G23100007/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	34.20 R & B Transformation 2	Premises Exoenses	G23100002/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921885	21/05/2020	-23.77 R & B Transformation 2	Premises Exoenses	G23100001/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921886	21/05/2020	-23.06 R & B Transformation 2	Premises Exoenses	G23100001/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921887	21/05/2020	-23.06 R & B Transformation 2	Premises Exoenses	G23100001/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921888	21/05/2020	-21.92 R & B Transformation 2	Premises Exoenses	G23100001/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	576.75 R & B Transformation 2	Premises Exoenses	G23100001/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	26.43 R & B Transformation 2	Premises Exoenses	G23100003/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	30.33 R & B Transformation 2	Premises Exoenses	G23100005/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	55.00 R & B Transformation 2	Premises Exoenses	G23100004/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	40.72 R & B Transformation 2	Premises Exoenses	G23100006/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	53.71 R & B Transformation 2	Premises Exoenses	G23100007/B401	Housinn Revenue Account	Water rates
Ashfield District Council	37UB	Northern Housinn Consortium Ltd	V918192	07/05/2020	1200.00 Housinn & Assets 2	Supplies & Services	G70000/D201007	HS Manaaement	Membership/Subscriptions
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V918455	07/05/2020	420.35 Housinn & Assets 2	Employee Exoenses	G53000/A200004	Lettings and PS	Agencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V919252	07/05/2020	671.45 Housinn & Assets 2	Employee Exoenses	G53000/A200004	Lettings and PS	Agencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V919807	14/05/2020	582.33 Housinn & Assets 2	Employee Exoenses	G53000/A200004	Lettings and PS	Agencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V921923	21/05/2020	673.16 Housinn & Assets 2	Employee Exoenses	G53000/A200004	Lettings and PS	Agencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V922352	28/05/2020	23.61 Housinn & Assets 2	Employee Exoenses	G53000/A200004	Lettings and PS	Agencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V922352	28/05/2020	803.19 Housinn & Assets 2	Employee Exoenses	G53000/A200004	Lettings and PS	Agencv Staff
Ashfield District Council	37UB	Royal Mail	V913206	21/05/2020	12.62 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	224.96 R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919270	28/05/2020	27.00 R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	417.45 R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919270	28/05/2020	190.25 R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB	VPS (UK) Ltd	V918866	21/05/2020	105.28 Housinn & Assets 2	Premises Exoenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V918866	21/05/2020	82.12 Housinn & Assets 2	Premises Exoenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V918866	21/05/2020	25.32 Housinn & Assets 2	Premises Exoenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V918866	21/05/2020	25.32 Housinn & Assets 2	Premises Exoenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V918866	21/05/2020	61.08 Housinn & Assets 2	Premises Exoenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V918867	21/05/2020	37.88 Housinn & Assets 2	Premises Exoenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V918867	21/05/2020	82.12 Housinn & Assets 2	Premises Exoenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V918867	21/05/2020	105.28 Housinn & Assets 2	Premises Exoenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V918867	21/05/2020	25.32 Housinn & Assets 2	Premises Exoenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V918867	21/05/2020	84.40 Housinn & Assets 2	Premises Exoenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	Wilko Retail Limited	V918836	07/05/2020	100.00 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V918837	07/05/2020	99.79 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V919312	07/05/2020	266.67 R & B Transformation 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V921757	21/05/2020	83.33 R & B Transformation 2	Supplies & Services	a56004/d200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Baxi Heatina UK Ltd	V922151	22/05/2020	949.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Bravs Pipelines Limited	V918543	04/05/2020	750.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Bravs Pipelines Limited	V922145	22/05/2020	450.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V921620	18/05/2020	72.36 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V921707	18/05/2020	46.46 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V921707	18/05/2020	66.75 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	17.59 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	17.59 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB	Dalrod UK Ltd	V918521	04/05/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V918522	04/05/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V918523	04/05/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V918524	04/05/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V918525	04/05/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V918530	04/05/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V921641	18/05/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V921648	18/05/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V921684	18/05/2020	78.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V921685	18/05/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V921686	18/05/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V921687	18/05/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V921689	18/05/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V921694	18/05/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V921695	18/05/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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Ashfield District Council	37UIB	Zedal Building Services Ltd	V919200	07/05/2020	9.60	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V919200	07/05/2020	13.20	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37IJB	Zedal Building Services Ltd	V919200	07/05/2020	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37IJB	Zedal Building Services Ltd	V919200	07/05/2020	21.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V919200	07/05/2020	118.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37IJB	Zedal Building Services Ltd	V919200	07/05/2020	13.20	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37IJB	Zedal Building Services Ltd	V919200	07/05/2020	13.20	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V919200	07/05/2020	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37IJB	Zedal Building Services Ltd	V919200	07/05/2020	22.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V919635	07/05/2020	39.80	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V922355	28/05/2020	174.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37IJB	Zedal Building Services Ltd	V922375	28/05/2020	12.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V922375	28/05/2020	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V922375	28/05/2020	119.20	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37IJB	Zedal Building Services Ltd	V922375	28/05/2020	3.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V922375	28/05/2020	19.90	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V922375	28/05/2020	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V922375	28/05/2020	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V922375	28/05/2020	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V922375	28/05/2020	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Zedal Building Services Ltd	V922375	28/05/2020	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials	Purchase
Ashfield District Council	37UIB	Vodafone Corporate Ltd	V919269	28/05/2020	49.95	R & B Transformation 2	Supplies & Services	G44000/D301003	Business Cont Sustainability	Mobiles	
Ashfield District Council	37UIB	Flowbird Smart City UK Ltd	V919313	07/05/2020	2352.00	Housing & Assets 2	Supplies & Services	N10000/D002004	Car Parks	Equipment Maintenance	
Ashfield District Council	37IJB	British Gas Business	V918858	14/05/2020	16.97	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity	
Ashfield District Council	37IJB	British Gas Business	V921930	28/05/2020	142.05	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity	
Ashfield District Council	37UIB	EDF Enerov 1 Ltd	V922230	28/05/2020	844.67	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity	
Ashfield District Council	37IJB	Water Plus Limited	V917307	07/05/2020	37.37	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates	
Ashfield District Council	37IJB	Water Plus Limited	V917307	07/05/2020	100.00	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates	
Ashfield District Council	37IJB	Water Plus Limited	V917307	07/05/2020	51.30	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates	
Ashfield District Council	37IJB	Water Plus Limited	V917307	07/05/2020	100.00	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates	
Ashfield District Council	37IJB	Water Plus Limited	V917307	07/05/2020	329.33	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates	
Ashfield District Council	37UIB	Water Plus Limited	V917307	07/05/2020	100.00	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates	

Ashfield District Council	37UIR	Vodafone Corporate Ltd	V919269	28/05/2020	136.26	R & B Transformation 2	Supplies & Services	G31000/D301003	Private Sector Housing	Mobiles
Ashfield District Council	37UIR	Vodafone Corporate Ltd	V919269	28/05/2020	27.00	R & B Transformation 2	Supplies & Services	G50000/D301003	Right To Move	Mobiles
Ashfield District Council	37UIR	Vodafone Corporate Ltd	V919269	28/05/2020	110.95	R & B Transformation 2	Supplies & Services	G40000/D301003	Service Director Housing	Mobiles
Ashfield District Council	37UIR	Vodafone Corporate Ltd	V919269	28/05/2020	60.00	R & B Transformation 2	Supplies & Services	G48000/D301003	Strategic Housing	Mobiles
Ashfield District Council	37UB	Fresh Start Recruitment	V919282	07/05/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UIR	Fresh Start Recruitment	V921493	14/05/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UIR	Fresh Start Recruitment	V921983	21/05/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V922347	28/05/2020	435.00	Housing & Assets 2	Employee Expenses	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UIR	Daisv Telecoms Ltd	V919265	07/05/2020	74.76	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919265	07/05/2020	25.88	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919267	07/05/2020	145.03	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UIR	Daisv Telecoms Ltd	V919268	07/05/2020	74.76	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919268	07/05/2020	25.88	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919325	07/05/2020	123.73	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UIR	Vodafone Corporate Ltd	V919269	28/05/2020	112.64	R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	359.93	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	672.67	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UIR	British Gas Business	V921930	28/05/2020	171.07	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	480.57	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	16.86	R & B Transformation 2	Supplies & Services	N21000/D301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UIR	Daisv Telecoms Ltd	V919309	07/05/2020	16.86	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	16.46	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V917307	07/05/2020	63.26	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V921889	21/05/2020	16.30	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	60.21	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UIR	Royal Mail	V918860	14/05/2020	1.70	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V918860	14/05/2020	539.34	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V913206	21/05/2020	1.45	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UIR	Royal Mail	V913206	21/05/2020	1330.07	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UIR	Vodafone Corporate Ltd	V919269	28/05/2020	139.50	R & B Transformation 2	Supplies & Services	B40007/D301003	Administration	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	61.91	R & B Transformation 2	Supplies & Services	B44000/D301003	Assistant CEO Governance	Mobiles
Ashfield District Council	37UIR	Newark and Sherwood District Council	V914379	21/05/2020	800.00	Housing & Assets 2	Supplies & Services	A05000/D200008	Emergency Planning	Payments to Contractors External
Ashfield District Council	37UIR	Vodafone Corporate Ltd	V919269	28/05/2020	48.28	R & B Transformation 2	Supplies & Services	G62000/D301003	Housing Risk Management	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919270	28/05/2020	21.56	R & B Transformation 2	Supplies & Services	G62000/D301003	Housing Risk Management	Mobiles
Ashfield District Council	37UIR	RFDACTED	V921890	21/05/2020	2800.00	R & B Transformation 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V921809	21/05/2020	0.55	Local & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V922192	21/05/2020	67.63	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UIR	Vodafone Corporate Ltd	V919269	28/05/2020	28.37	R & B Transformation 2	Supplies & Services	A06000/D301003	Registration of Electors	Mobiles
Ashfield District Council	37UB	BGC European Holdings	V909507	07/05/2020	1271.23	R & B Transformation 2	Supplies & Services	M25000/D201012	Loans and Investments	Brokerage
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	143.13	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	96.88	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	26.51	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	18.90	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V917307	07/05/2020	166.72	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	41.73	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V918819	07/05/2020	77.57	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V921768	21/05/2020	-70.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921768	21/05/2020	168.94	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V921889	21/05/2020	27.86	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V921889	21/05/2020	37.25	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	132.78	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V921889	21/05/2020	96.76	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V921889	21/05/2020	20.02	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	142.18	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V921894	21/05/2020	168.94	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921909	21/05/2020	-98.94	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	63.04	R & B Transformation 2	Supplies & Services	G08000/D301003	ASBO Case Officers	Mobiles
Ashfield District Council	37UIR	Vodafone Corporate Ltd	V919269	28/05/2020	135.45	R & B Transformation 2	Supplies & Services	D42000/D301003	Building Control	Mobiles
Ashfield District Council	37UB	Breedon Southern Ltd	V919630	07/05/2020	667.80	Place & Communities 2	Supplies & Services	N17000/D002004	Cemeteries & Burial Grounds Gr	Equipment Maintenance
Ashfield District Council	37UB	Fresh Start Recruitment	V919287	14/05/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V919287	14/05/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V921497	14/05/2020	400.32	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V921497	14/05/2020	400.32	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UIR	Fresh Start Recruitment	V921987	28/05/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V921987	28/05/2020	400.32	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V922350	28/05/2020	362.79	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UIR	Fresh Start Recruitment	V922350	28/05/2020	462.87	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	149.99	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	202.80	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UIR	British Gas Business	V921930	28/05/2020	9.78	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	20.57	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UIR	British Gas Business	V921930	28/05/2020	52.84	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UIR	British Gas Business	V921930	28/05/2020	684.63	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	26.38	R & B Transformation 2	Premises Expenses	N17000/B101	Cemeteries & Burial Grounds Gr	Gas
Ashfield District Council	37UIR	Vodafone Corporate Ltd	V919269	28/05/2020	55.16	R & B Transformation 2	Supplies & Services	N17000/D301003	Cemeteries & Burial Grounds Gr	Mobiles
Ashfield District Council	37UIR	Water Plus Limited	V917307	07/05/2020	45.00	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	32.62	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V917307	07/05/2020	39.66	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	9.76	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	60.18	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V921889	21/05/2020	23.83	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	41.45	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	9.06	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V921889	21/05/2020	44.62	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	58.62	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Broxtowe Borough Council	V919111	07/05/2020	2444.36	Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UIR	British Gas Business	V921930	28/05/2020	-22.89	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	-21.73	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	115.72	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UIR	British Gas Business	V921930	28/05/2020	-24.22	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	-23.57	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity

Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	6.75	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	13.04	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	-20.47	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	6.54	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	6.75	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	-24.66	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	6.75	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	25.61	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	6.32	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	38.60	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	16.86	R & B Transformation 2	Supplies & Services	C13008/D301002	Community Protection	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	16.86	R & B Transformation 2	Supplies & Services	C13008/D301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	62.69	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	1081.37	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	34.02	R & B Transformation 2	Supplies & Services	N47000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	108.69	R & B Transformation 2	Supplies & Services	C13008/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	379.97	R & B Transformation 2	Supplies & Services	C13008/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Hertfordshire County Council	V919688	07/05/2020	845.32	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V918870	07/05/2020	2100.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V919680	07/05/2020	1800.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V921561	14/05/2020	1800.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V921976	21/05/2020	2100.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V922388	28/05/2020	1650.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Bloom Procurement Services	V913231	14/05/2020	25080.00	R & B Transformation 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	33.00	R & B Transformation 2	Supplies & Services	C48000/D301003	Culture Leisure and Community	Mobiles
Ashfield District Council	37UB	4D Tree Survey	V919329	07/05/2020	1755.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	4D Tree Survey	V919614	07/05/2020	1800.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Carrington West Limited	V919769	14/05/2020	345.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V919831	14/05/2020	356.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V921761	21/05/2020	264.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Havmarket Media Group Limited	V921491	14/05/2020	2540.00	Place & Communities 2	Supplies & Services	D40000/D201007	Development Advice & Control	Membership/Subscriptions
Ashfield District Council	37UB	REDACTED	V918992	14/05/2020	14.28	R & B Transformation 2	Supplies & Services	D40000/D101	Development Advice & Control	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918993	14/05/2020	14.28	R & B Transformation 2	Supplies & Services	D40000/D101	Development Advice & Control	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918994	14/05/2020	14.33	R & B Transformation 2	Supplies & Services	D40000/D101	Development Advice & Control	

Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V919812	14/05/2020	1099.20	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V919813	14/05/2020	2748.00	Place & Communities 2	Supplies & Services	N80000/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V919023	07/05/2020	865.80	Place & Communities 2	Supplies & Services	N80450/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V921790	21/05/2020	3715.00	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V918840	21/05/2020	255.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V918969	21/05/2020	45.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V918970	21/05/2020	45.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V918971	21/05/2020	15.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V918972	21/05/2020	15.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V919254	21/05/2020	15.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V921933	21/05/2020	255.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Total Hire & Sales Ltd	V918978	07/05/2020	264.00	Place & Communities 2	Supplies & Services	N80000/D002004	Environmental Maintenance	Equipment Maintenance
Ashfield District Council	37UB	Ulvett Landscapes Ltd	V919093	07/05/2020	2750.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Aquam Water Services Ltd	V895139	28/05/2020	-97.29	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	762.33	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	92.46	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	63.73	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	9.65	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	12.19	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	37.38	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	231.48	R & B Transformation 2	Supplies & Services	N80000/D301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	230.53	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	6.59	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	50.36	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	765.83	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	566.63	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	1915.32	R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	25.37	R & B Transformation 2	Supplies & Services	N80100/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	5.19	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	23.96	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	36.71	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918232	07/05/2020	133.39	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918290	07/05/2020	-104.12	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918291	07/05/2020	-85.86	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918292	07/05/2020	-62.94	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V918293	07/05/2020	-65.72	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	5.93	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	25.33	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	34.64	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Daisv Corporate Services Trading Ltd	V919632	21/05/2020	851.88	R & B Transformation 2	Supplies & Services	N43000/D301003	Environmental Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	150.92	R & B Transformation 2	Supplies & Services	N43000/D301003	Environmental Services	Mobiles
Ashfield District Council	37UB	Firstserve Trade Ltd	V919696	14/05/2020	66.84	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V919697	14/05/2020	45.16	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V919697	14/05/2020	14.15	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V919697	14/05/2020	15.10	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V919697	14/05/2020	83.55	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	88.20	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	10.37	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	9.89	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	9.86	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	12.57	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	13.15	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	11.34	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	66.84	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	17.89	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	8.35	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	17.70	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V921522	14/05/2020	9.40	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Fresh Start Recruitment	V918618	07/05/2020	799.94	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V919281	07/05/2020	578.31	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V919283	07/05/2020	799.94	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V921521	14/05/2020	468.90	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V921982	21/05/2020	578.31	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V922346	28/05/2020	578.31	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V921914	28/05/2020	95.30	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V921914	28/05/2020	69.50	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V921914	28/05/2020	149.50	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V921914	28/05/2020	706.84	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	21.68	R & B Transformation 2	Supplies & Services	G90000/D301003	Garage Workshop	Mobiles
Ashfield District Council	37UB	Nottinham Community Foundation	V919808	14/05/2020	7100.00	Place & Communities 2	Supplies & Services	A01014/D500001	Grant Aid	Grants
Ashfield District Council	37UB	Disclosure & Barrina Service	V919264	21/05/2020	480.00	R & B Transformation 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	Disclosure & Barrina Service	V919264	21/05/2020	220.00	R & B Transformation 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	Nottinhamshire County Council	V918985	07/05/2020	1291.50	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Nottinhamshire County Council	V918986	07/05/2020	713.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V918974	07/05/2020	7916.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V922199	21/05/2020	7500.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V922356	28/05/2020	7916.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	21.00	R & B Transformation 2	Supplies & Services	C24000/D301003	Leisure Centres	Mobiles
Ashfield District Council	37UB	Greenacre Recruitment Limited	V918991	07/05/2020	700.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V922224	28/05/2020	5200.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	163.94	R & B Transformation 2	Supplies & Services	C21000/D301003	Localitv	Mobiles
Ashfield District Council	37UB	NABMA	V914384	21/05/2020	716.00	Place & Communities 2	Supplies & Services	D16000/D201007	Markets	Membership/Subscriptions
Ashfield District Council	37UB	British Gas Business	V919622	14/05/2020	16.77	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	9.65	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	12.45	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	55.75	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	26.21	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	17.38	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	74.84	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	100.93	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	9.78	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity

Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	684.66 R & B Transformation 2	Premises Exnses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	62.45 R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	62.45 R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	930.30 R & B Transformation 2	Premises Exnses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	120.50 R & B Transformation 2	Supplies & Services	D16000/D301003	Markets	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	14.36 R & B Transformation 2	Premises Exnses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	74.09 R & B Transformation 2	Premises Exnses	D16200/B401	Markets	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	307.12 R & B Transformation 2	Premises Exnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	13.57 R & B Transformation 2	Premises Exnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	3.75 R & B Transformation 2	Premises Exnses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	57.62 R & B Transformation 2	Premises Exnses	D16200/B401	Markets	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	295.74 R & B Transformation 2	Premises Exnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	15.47 R & B Transformation 2	Premises Exnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	1547.20 R & B Transformation 2	Premises Exnses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	114.28 R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	114.20 R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	2171.16 R & B Transformation 2	Premises Exnses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	830.26 R & B Transformation 2	Premises Exnses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	789.95 R & B Transformation 2	Premises Exnses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V905136	21/05/2020	7.50 Housing & Assets 2	Supplies & Services	N15500/D200008	Outdoor Recreation Cafes	Pavments to Contractors External
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	9.90 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	10.31 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	9.65 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	72.52 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	134.99 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	34.83 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	29.80 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	15.51 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	300.43 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	9.65 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	61.99 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	12.58 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	110.81 R & B Transformation 2	Premises Exnses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	90.75 R & B Transformation 2	Premises Exnses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	41.70 R & B Transformation 2	Premises Exnses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	16.86 R & B Transformation 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	33.72 R & B Transformation 2	Supplies & Services	N15400/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	49.12 R & B Transformation 2	Supplies & Services	N15500/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	49.12 R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	33.72 R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	16.86 R & B Transformation 2	Supplies & Services	N15000/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	46.68 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	411.71 R & B Transformation 2	Premises Exnses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	-238.81 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	120.02 R & B Transformation 2	Premises Exnses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	60.49 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	31.23 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	89.19 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	287.91 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	15.80 R & B Transformation 2	Premises Exnses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	16.97 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	31.80 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	5.19 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	7.75 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	10.37 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	15.58 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	49.51 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917309	07/05/2020	-112.84 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917310	07/05/2020	-115.75 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917311	07/05/2020	-115.75 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	5.93 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	59.10 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	18.64 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	48.22 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	13.76 R & B Transformation 2	Premises Exnses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	104.85 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	87.67 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	35.24 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	33.11 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	9.26 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	9.26 R & B Transformation 2	Premises Exnses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	131.86 R & B Transformation 2	Supplies & Services	G30000/D301003	Pest Control	Mobiles
Ashfield District Council	37UB	Carrington West Limited	V919770	14/05/2020	500.00 Place & Communities 2	Supplies & Services	D41000/D201010	Plannino Policv & Proiects	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V921764	21/05/2020	500.00 Place & Communities 2	Supplies & Services	D41000/D201010	Plannino Policv & Proiects	Professional and Consultancy Services
Ashfield District Council	37UB	Wood Environment & Infrastructure Solutions UK Ltd	V919781	14/05/2020	7503.00 Place & Communities 2	Supplies & Services	D41000/D201010	Plannino Policv & Proiects	Professional and Consultancy Services
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	62.70 R & B Transformation 2	Supplies & Services	D41000/D301003	Plannino Policv & Proiects	Mobiles
Ashfield District Council	37UB	LITE	V913618	21/05/2020	3750.00 Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Pavments to Contractors External
Ashfield District Council	37UB	LITE	V913619	21/05/2020	5000.00 Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Pavments to Contractors External
Ashfield District Council	37UB	LITE	V913620	21/05/2020	3750.00 Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Pavments to Contractors External
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V922230	28/05/2020	0.01 R & B Transformation 2	Premises Exnses	C27400/B102	Promotions	Electricity
Ashfield District Council	37UB	REDACTED	V918992	14/05/2020	9.68 R & B Transformation 2	Supplies & Services	N44000/D101	Service Director Environment	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918993	14/05/2020	9.68 R & B Transformation 2	Supplies & Services	N44000/D101	Service Director Environment	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918994	14/05/2020	9.68 R & B Transformation 2	Supplies & Services	N44000/D101	Service Director Environment	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918995	14/05/2020	9.68 R & B Transformation 2	Supplies & Services	N44000/D101	Service Director Environment	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918996	14/05/2020	9.88 R & B Transformation 2	Supplies & Services	N44000/D101	Service Director Environment	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918998	14/05/2020	10.40 R & B Transformation 2	Supplies & Services	N44000/D101	Service Director Environment	Reference books & periodicals
Ashfield District Council	37UB	REDACTED	V918999	14/05/2020	10.40 R & B Transformation 2	Supplies & Services	N44000/D101	Service Director Environment	Reference books & periodicals
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	212.82 R & B Transformation 2	Supplies & Services	N44000/D301003	Service Director Environment	Mobiles
Ashfield District Council	37UB	Draefern Ltd	V909283	07/05/2020	174.24 Place & Communities 2	Employee Expses	G60001/a200004	Waste Collection	Aenencv Staff
Ashfield District Council	37UB	Draefern Ltd	V909283	07/05/2020	435.60 Place & Communities 2	Employee Expses	G60001/a200004	Waste Collection	Aenencv Staff
Ashfield District Council	37UB	Draefern Ltd	V909283	07/05/2020	477.60 Place & Communities 2	Employee Expses	G60001/a200004	Waste Collection	Aenencv Staff



Ashfield District Council	37UIB	Draefern L.td	V909283	07/05/2020	644.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V909283	07/05/2020	191.04	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V909283	07/05/2020	483.91	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V909283	07/05/2020	16.00	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V918845	07/05/2020	208.63	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V918845	07/05/2020	406.40	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V918845	07/05/2020	185.76	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V919319	07/05/2020	185.76	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V919319	07/05/2020	417.13	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	152.40	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	101.60	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	111.60	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	371.52	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	406.40	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	424.20	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	406.40	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	127.65	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	159.08	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	139.28	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	152.40	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V917338	14/05/2020	92.92	Place & Communities 2	Employee Expenses	G60001/a100004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Fresh Start Recruitment	V919284	07/05/2020	178.35	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Fresh Start Recruitment	V921494	14/05/2020	356.70	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Fresh Start Recruitment	V921494	14/05/2020	131.04	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Fresh Start Recruitment	V921494	14/05/2020	120.33	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Fresh Start Recruitment	V921494	14/05/2020	81.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Fresh Start Recruitment	V921984	21/05/2020	267.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Fresh Start Recruitment	V921984	21/05/2020	81.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Fresh Start Recruitment	V921984	21/05/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	JPK Trade Supplies Ltd	V918966	07/05/2020	648.00	Place & Communities 2	Supplies & Services	a60001/d001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UIB	Maun Motors Self Drive	V914373	21/05/2020	1200.00	Place & Communities 2	Transport Related Exoenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UIB	Maun Motors Self Drive	V914374	21/05/2020	120.00	Place & Communities 2	Transport Related Exoenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UIB	Draefern L.td	V919090	07/05/2020	-0.63	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Draefern L.td	V919091	07/05/2020	-47.18	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UIB	Vodafone Corporate Ltd	V919269	28/05/2020	399.48	R & B Transformation 2	Supplies & Services	G60001/D301003	Waste Collection	Mobiles
Ashfield District Council	37UIB	Container Components Europe Ltd	V922190	21/05/2020	800.00	Place & Communities 2	Supplies & Services	G02001/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UIB	Craemer UK Ltd	V918988	07/05/2020	10218.00	Place & Communities 2	Supplies & Services	G02001/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UIB	Vodafone Corporate Ltd	V919269	28/05/2020	24.06	R & B Transformation 2	Supplies & Services	G02001/D301003	Waste Management/Minimisation	Mobiles
Ashfield District Council	37UIB	Hi-Spec Facilities Services PLC	V905136	21/05/2020	26.00	Housino & Assets 2	Premises Exoenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UIB	Arc Building Consultancy	V919624	21/05/2020	1830.00	R & B Transformation 2	Supplies & Services	D02001/D003002	Ashfield Business Centre Idlew	Leasing
Ashfield District Council	37UIB	British Gas Business	V921930	28/05/2020	96.10	R & B Transformation 2	Premises Exoenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UIB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	85.85	R & B Transformation 2	Premises Exoenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UIB	Corona Enerov Retail 4 Limited	V921755	21/05/2020	168.33	R & B Transformation 2	Premises Exoenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UIB	Daisv Telecoms Ltd	V914485	07/05/2020	33.72	R & B Transformation 2	Supplies & Services	D02001/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UIB	Daisv Telecoms Ltd	V919309	07/05/2020	33.72	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UIB	Water Plus Limited	V917307	07/05/2020	7.75	R & B Transformation 2	Premises Exoenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UIB	Water Plus Limited	V921889	21/05/2020	9.26	R & B Transformation 2	Premises Exoenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UIB	REDACTED	V918992	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918993	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918994	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918995	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918996	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918998	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918999	14/05/2020	4.20	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UIB	Vodafone Corporate Ltd	V919269	28/05/2020	56.95	R & B Transformation 2	Supplies & Services	J47000/D301003	Communications	Mobiles
Ashfield District Council	37UIB	Daisv Telecoms Ltd	V914485	07/05/2020	79.99	R & B Transformation 2	Supplies & Services	L49000/D301002	Customer Services	Telephones
Ashfield District Council	37UIB	Daisv Telecoms Ltd	V919309	07/05/2020	79.99	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UIB	Arc Building Consultancy	V913263	21/05/2020	135.75	R & B Transformation 2	Supplies & Services	D43000/D201010	Estates	Professional and Consultancy Services
Ashfield District Council	37UIB	REDACTED	V918992	14/05/2020	18.76	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918993	14/05/2020	25.16	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918994	14/05/2020	25.76	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918995	14/05/2020	13.36	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918996	14/05/2020	25.61	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918998	14/05/2020	25.40	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UIB	REDACTED	V918999	14/05/2020	25.40	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UIB	Sodexo	V919322	07/05/2020	5.08	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UIB	Sodexo	V919322	07/05/2020	1016.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UIB	Bvtes Software Services Ltd	V919618	07/05/2020	101199.74	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UIB	Cristie Data Ltd	V919636	07/05/2020	851.88	R & B Transformation 2	Supplies & Services	L47000/D302002	IT Services	Maintenance
Ashfield District Council	37UIB	Daisv Telecoms Ltd	V914485	07/05/2020	201.60	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UIB	Daisv Telecoms Ltd	V919309	07/05/2020	592.58	R & B Transformation 2	Supplies & Services	L47000/d301002	IT Services	Telephones
Ashfield District Council	37UIB	ImaconStore Limited	V918947	07/05/2020	1649.00	R & B Transformation 2	Supplies & Services	L47000/D302002	IT Services	Maintenance
Ashfield District Council	37UIB	Phoenix Software Ltd	V921746	21/05/2020	717.40	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UIB	Phoenix Software Ltd	V921746	21/05/2020	1470.50	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UIB	Phoenix Software Ltd	V921746	21/05/2020	8160.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UIB	Phoenix Software Ltd	V921746	21/05/2020	913.75	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UIB	Premier Paper Group	V921876	21/05/2020	4119.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UIB	Premier Paper Group	V921876	21/05/2020	526.00	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationery
Ashfield District Council	37UIB	Premier Paper Group	V921876	21/05/2020	53.75	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationery
Ashfield District Council	37UIB	Sapphire Technologies Ltd	V919830	14/05/2020	443.59	R & B Transformation 2	Supplies & Services	L47000/D302002	IT Services	Maintenance
Ashfield District Council	37UIB	Sapphire Technologies Ltd	V919830	14/05/2020	906.99	R & B Transformation 2	Supplies & Services	L47000/D302002	IT Services	Maintenance
Ashfield District Council	37UIB	Sapphire Technologies Ltd	V919830	14/05/2020	256.77	R & B Transformation 2	Supplies & Services	L47000/D302002	IT Services	Maintenance
Ashfield District Council	37UIB	Ultima Business Solutions Ltd	V919633	07/05/2020	2600.00	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UIB	Ultima Business Solutions Ltd	V919634	21/05/2020	5609.12	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UIB	Ultima Business Solutions Ltd	V919634	21/05/2020	2724.11	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UIB	Virain Media Payments Ltd	V919272	07/05/2020	312.20	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UIB	Virain Media Payments Ltd	V919273	07/05/2020	922.47	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UIB	Vodafone Corporate Ltd	V919269	28/05/2020	104.04	R & B Transformation 2	Supplies & Services	L47000/D301003	IT Services	Mobiles
Ashfield District Council	37UIB	Hi-Spec Facilities Services PLC	V905136	21/05/2020	18.00	Housino & Assets 2	Premises Exoenses	D01550/B003005	Industrial Estates	Window Cleaning
Ashfield District Council	37UIB	British Gas Business	V921930	28/05/2020	9.65	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UIB	British Gas Business	V921930	28/05/2020	118.57	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity

Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	10.18	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	162.78	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	87.08	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V921930	28/05/2020	-319.58	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V914485	07/05/2020	16.86	R & B Transformation 2	Supplies & Services	D01550/D301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V919309	07/05/2020	16.86	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	29.18	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	6.71	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	17.53	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	7.50	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Travelers Insurance Ltd	V921979	21/05/2020	5522.00	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Aberdein Considine & Companv	V912240	21/05/2020	192.75	R & B Transformation 2	Supplies & Services	D28010/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	Aberdein Considine & Companv	V912240	21/05/2020	4975.00	R & B Transformation 2	Supplies & Services	D28010/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	Lambert Smith Hampton	V912549	13/05/2020	-950.00	R & B Transformation 2	Supplies & Services	D28003/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	Lambert Smith Hampton	V912549	13/05/2020	-1750.00	R & B Transformation 2	Supplies & Services	D28002/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	Lambert Smith Hampton	V912549	14/05/2020	1750.00	R & B Transformation 2	Supplies & Services	D28002/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	Lambert Smith Hampton	V912549	14/05/2020	950.00	R & B Transformation 2	Supplies & Services	D28003/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	APSE	V921929	21/05/2020	2377.00	R & B Transformation 2	Central & Dent Recharges	.J44001/G530	Performance Planning Informati	IT Services
Ashfield District Council	37UB	Bloom Procurement Services	V914409	28/05/2020	5750.00	R & B Transformation 2	Supplies & Services	J44005/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V921936	28/05/2020	5750.00	R & B Transformation 2	Supplies & Services	j44005/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V921937	28/05/2020	5750.00	R & B Transformation 2	Supplies & Services	J44005/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Havs	V917337	07/05/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Improvement & Development Agency	V922240	28/05/2020	1025.00	R & B Transformation 2	Supplies & Services	J44001/D201007	Performance Planning Informati	Membership/Subscriptions
Ashfield District Council	37UB	Netcall Technology Limited	V918834	07/05/2020	2950.00	R & B Transformation 2	Central & Dent Recharges	J44001/G530	Performance Planning Informati	IT Services
Ashfield District Council	37UB	October 24 Ltd	V918846	07/05/2020	8400.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V917479	21/05/2020	700.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V918054	21/05/2020	2625.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V918055	21/05/2020	1732.50	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V918810	21/05/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V918811	21/05/2020	1575.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V919326	21/05/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V919327	21/05/2020	1732.50	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V921556	21/05/2020	1400.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V921555	28/05/2020	1260.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V922186	28/05/2020	1575.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Water Plus Limited	V917307	07/05/2020	54.71	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Water Plus Limited	V921889	21/05/2020	53.42	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Civica UK Ltd	V918835	07/05/2020	2158.38	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V919017	07/05/2020	542.21	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V919318	07/05/2020	433.07	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V919780	14/05/2020	967.38	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Inform CPI Ltd	V918973	07/05/2020	710.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	National Westminster Bank PLC	V921489	14/05/2020	2097.00	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	Onal Envelopes Ltd	V919683	07/05/2020	491.50	R & B Transformation 2	Supplies & Services	L45000/d103	Revenues	Printing & stationery
Ashfield District Council	37UB	Royal Mail	V918860	14/05/2020	749.99	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V913206	21/05/2020	2.50	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V913206	21/05/2020	3.75	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V913206	21/05/2020	472.80	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V918869	07/05/2020	732.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V919625	07/05/2020	600.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V921770	21/05/2020	558.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V922377	28/05/2020	696.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Vodafone Corporate Ltd	V919269	28/05/2020	54.25	R & B Transformation 2	Supplies & Services	L45000/D301003	Revenues	Mobiles
Ashfield District Council	37UB	Neopost	DD	29/05/2020	1000.00	Housing & Assets 2	Brook Street Office	N23000/D301001	Housing Revenue	Postages
Ashfield District Council	37UB	ADC Member and Employees Expenses for May 2020	May 20 Travel and Sut	15/06/2020	8759.35	various	various	various	various	various
Ashfield District Council	37UB	Otterbox	Credit Card	25/05/2020	549.91	Housing & Assets 2	Supplies & Services	G55000/D302001	TS Management	Purchase
Ashfield District Council	37UB	Travelodge	Credit Card	25/05/2020	2174.17	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External