

Bord Name	Bord	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	Etac	V918614	30/04/2020	2282.35	Housing & Assets 2	Capital Corporate	G00002001/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Leorand Electric T/A Tynetec	V918143	30/04/2020	585.90	Housing & Assets 2	Capital Corporate	G00002003/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V915230	16/04/2020	10145.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V913905	09/04/2020	31000.00	R & B Transformation 2	Capital Corporate	C00500009/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V914405	09/04/2020	1150.00	R & B Transformation 2	Capital Corporate	C00244/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V914658	09/04/2020	1400.00	R & B Transformation 2	Capital Corporate	C00244/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V918141	30/04/2020	10800.00	R & B Transformation 2	Capital Corporate	C00244/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Peter Barber Mural Artist Limited	V913902	09/04/2020	4200.00	Place & Communities 2	Area Consultative Group Scheme	D00214/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	S.P.G. Construction Ltd	V915028	23/04/2020	1059.45	Place & Communities 2	Area Consultative Group Scheme	C00241/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ackrovd Electrical Services Ltd	V918390	30/04/2020	2124.37	Place & Communities 2	Capital Environment	c00125001/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ackrovd Electrical Services Ltd	V918390	30/04/2020	21479.70	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Alan Wood and Partners	V917494	23/04/2020	1587.50	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Quality Construction and Scaffolding	V918388	30/04/2020	7237.28	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Quality Construction and Scaffolding	V918388	30/04/2020	4824.86	Place & Communities 2	Capital Environment	c00125001/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	WM Longreach T/A WMP Contracting Ltd	V917716	23/04/2020	31138.15	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Cadent Gas Limited	V914412	09/04/2020	711.00	Housing & Assets 2	Capital Housing Revenue	G00450001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Michael Dyson Associates	V914408	09/04/2020	6196.00	Housing & Assets 2	Capital Housing Revenue	G00480001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Michael Dyson Associates	V918200	30/04/2020	9494.30	Housing & Assets 2	Capital Housing Revenue	G00480001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Dell Products	V914405	09/04/2020	1150.00	R & B Transformation 2	Capital Housing Revenue	G00930/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V914405	09/04/2020	4860.00	R & B Transformation 2	Capital Housing Revenue	G00930/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V914658	09/04/2020	1400.00	R & B Transformation 2	Capital Housing Revenue	G00930/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V918141	30/04/2020	10800.00	R & B Transformation 2	Capital Housing Revenue	G00930/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	HM Revenue & Customs SDLT	V913609	09/04/2020	2038.00	R & B Transformation 2	Capital Housing Revenue	c00236/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V917344	16/04/2020	139130.61	R & B Transformation 2	Capital Housing Revenue	G00450004/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V917344	16/04/2020	19682.01	R & B Transformation 2	Capital Housing Revenue	G00450005/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V917344	16/04/2020	115681.30	R & B Transformation 2	Capital Housing Revenue	G00450008/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V917344	16/04/2020	45365.36	R & B Transformation 2	Capital Housing Revenue	G00480001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V917344	16/04/2020	79544.45	R & B Transformation 2	Capital Housing Revenue	G00450001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V917344	16/04/2020	18423.37	R & B Transformation 2	Capital Housing Revenue	G00450006/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V917344	16/04/2020	55301.69	R & B Transformation 2	Capital Housing Revenue	G00450007/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V917344	16/04/2020	2166.97	R & B Transformation 2	Capital Housing Revenue	G00470001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V914348	09/04/2020	48.33	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914350	09/04/2020	69.17	R & B Transformation 2	Capital Housing Revenue	a00450003/d200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914351	09/04/2020	51.67	R & B Transformation 2	Capital Housing Revenue	n00450003/d200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914353	09/04/2020	150.00	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914355	09/04/2020	65.83	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914358	09/04/2020	66.67	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914360	09/04/2020	138.33	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914362	09/04/2020	295.00	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914645	09/04/2020	73.75	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914648	09/04/2020	133.33	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914649	09/04/2020	58.25	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914650	09/04/2020	61.67	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914652	09/04/2020	31.25	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914695	09/04/2020	45.83	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917959	23/04/2020	95.00	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917961	23/04/2020	48.33	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917969	23/04/2020	242.75	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917977	23/04/2020	54.17	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917982	23/04/2020	191.33	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917983	23/04/2020	121.67	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917985	23/04/2020	111.67	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917986	23/04/2020	60.83	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917987	23/04/2020	55.88	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917989	23/04/2020	66.67	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917991	23/04/2020	54.17	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V918058	23/04/2020	25.83	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	British Gas Business	V894111	01/04/2020	-4977.45	Housing & Assets 2	Housing OP and SN	G51012/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894111	01/04/2020	-300.85	Housing & Assets 2	Housing OP and SN	G51012/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894111	01/04/2020	-35.65	Housing & Assets 2	Housing OP and SN	G51056/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-461.55	Housing & Assets 2	Housing OP and SN	G51012/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-251.40	Housing & Assets 2	Housing OP and SN	G51009/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-194.86	Housing & Assets 2	Housing OP and SN	G51007/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-178.62	Housing & Assets 2	Housing OP and SN	G51008/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-122.06	Housing & Assets 2	Housing OP and SN	G51020/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-22.04	Housing & Assets 2	Housing OP and SN	G51021/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-194.54	Housing & Assets 2	Housing OP and SN	G51023/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-17.92	Housing & Assets 2	Housing OP and SN	G51027/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-63.48	Housing & Assets 2	Housing OP and SN	G51029/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-240.99	Housing & Assets 2	Housing OP and SN	G51022/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-75.07	Housing & Assets 2	Housing OP and SN	G51022/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-203.88	Housing & Assets 2	Housing OP and SN	G51028/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-83.16	Housing & Assets 2	Housing OP and SN	G51033/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-31.02	Housing & Assets 2	Housing OP and SN	G51036/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-37.32	Housing & Assets 2	Housing OP and SN	G51038/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-68.00	Housing & Assets 2	Housing OP and SN	G51034/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-30.75	Housing & Assets 2	Housing OP and SN	G51035/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-24.12	Housing & Assets 2	Housing OP and SN	G51044/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-79.77	Housing & Assets 2	Housing OP and SN	G51046/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-16.94	Housing & Assets 2	Housing OP and SN	G51045/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-38.69	Housing & Assets 2	Housing OP and SN	G51058/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-38.76	Housing & Assets 2	Housing OP and SN	G51052/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-53.63	Housing & Assets 2	Housing OP and SN	G51047/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-31.06	Housing & Assets 2	Housing OP and SN	G51057/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-17.52	Housing & Assets 2	Housing OP and SN	G51059/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-138.25	Housing & Assets 2	Housing OP and SN	G51017/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-70.72	Housing & Assets 2	Housing OP and SN	G51056/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-40.49	Housing & Assets 2	Housing OP and SN	G51054/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-23.76	Housing & Assets 2	Housing OP and SN	G51055/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-28.09	Housing & Assets 2	Housing OP and SN	G51041/B102	Premises Expenses	Electricity

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Ashfield District Council	37UB	British Gas Business	V914367	09/04/2020	17.70	R & B Transformation 2	Housing OP and SN	G51043/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V914367	09/04/2020	22.71	R & B Transformation 2	Housing OP and SN	G51043/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V914367	09/04/2020	11.85	R & B Transformation 2	Housing OP and SN	G51044/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V914367	09/04/2020	20.15	R & B Transformation 2	Housing OP and SN	G51045/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V914367	09/04/2020	18.40	R & B Transformation 2	Housing OP and SN	G51046/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V914367	09/04/2020	15.81	R & B Transformation 2	Housing OP and SN	G51053/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V914367	09/04/2020	20.13	R & B Transformation 2	Housing OP and SN	G51060/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V918234	30/04/2020	249.44	R & B Transformation 2	Housing OP and SN	G51013/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V918235	30/04/2020	188.66	R & B Transformation 2	Housing OP and SN	G51013/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Telecom PLC	V914655	16/04/2020	208.62	R & B Transformation 2	Housing OP and SN	G51015/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	British Telecom PLC	V914828	16/04/2020	242.10	R & B Transformation 2	Housing OP and SN	G51001/B003010	Premises Exoenses	CCTV Cameras
Ashfield District Council	37UB	British Telecom PLC	V914828	16/04/2020	90.60	R & B Transformation 2	Housing OP and SN	G51021/D301006	Supplies & Services	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V914828	16/04/2020	178.20	R & B Transformation 2	Housing OP and SN	G51027/D301006	Supplies & Services	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V914828	16/04/2020	90.60	R & B Transformation 2	Housing OP and SN	G51028/D301006	Supplies & Services	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V914828	16/04/2020	-28.40	R & B Transformation 2	Housing OP and SN	G51030/D301006	Supplies & Services	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V914828	16/04/2020	87.60	R & B Transformation 2	Housing OP and SN	G51013/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	British Telecom PLC	V914828	16/04/2020	637.40	R & B Transformation 2	Housing OP and SN	G51013/D301006	Supplies & Services	Alarm Lines
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	1808.19	R & B Transformation 2	Housing OP and SN	G51022/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	178.75	R & B Transformation 2	Housing OP and SN	G51008/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	1205.05	R & B Transformation 2	Housing OP and SN	G51013/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	29.29	R & B Transformation 2	Housing OP and SN	G51019/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	503.61	R & B Transformation 2	Housing OP and SN	G51007/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	925.29	R & B Transformation 2	Housing OP and SN	G51015/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	912.50	R & B Transformation 2	Housing OP and SN	G51019/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	1947.76	R & B Transformation 2	Housing OP and SN	G51019/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	768.81	R & B Transformation 2	Housing OP and SN	G51019/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	1308.27	R & B Transformation 2	Housing OP and SN	G51027/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	1104.23	R & B Transformation 2	Housing OP and SN	G51028/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	1496.80	R & B Transformation 2	Housing OP and SN	G51030/B101	Premises Exoenses	Gas
Ashfield District Council	37UB	Severn Trent Water Ltd	V918057	30/04/2020	530.98	R & B Transformation 2	Housing OP and SN	G51013/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912807	03/04/2020	687.35	R & B Transformation 2	Housing OP and SN	G51023/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V913610	09/04/2020	99.95	R & B Transformation 2	Housing OP and SN	G51022/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V913611	09/04/2020	708.26	R & B Transformation 2	Housing OP and SN	G51026/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V913612	09/04/2020	45.11	R & B Transformation 2	Housing OP and SN	G51022/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V914472	09/04/2020	375.75	R & B Transformation 2	Housing OP and SN	G51009/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V914833	23/04/2020	89.86	R & B Transformation 2	Housing OP and SN	G51015/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V914837	23/04/2020	24.55	R & B Transformation 2	Housing OP and SN	G51015/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V914838	23/04/2020	79.42	R & B Transformation 2	Housing OP and SN	G51015/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V914839	23/04/2020	21.94	R & B Transformation 2	Housing OP and SN	G51015/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V914840	23/04/2020	19.32	R & B Transformation 2	Housing OP and SN	G51015/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V914841	23/04/2020	27.16	R & B Transformation 2	Housing OP and SN	G51015/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917481	23/04/2020	150.04	R & B Transformation 2	Housing OP and SN	G51015/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V917704	23/04/2020	24.63	R & B Transformation 2	Housing OP and SN	G51015/B401	Premises Exoenses	Water rates
Ashfield District Council	37UB	Davinhulme Security Doors	V913886	03/04/2020	340.00	Housing & Assets 2	Housing Revenue Account	N23000/B003009	Premises Exoenses	Alarm Systems
Ashfield District Council	37UB	Davinhulme Security Doors	V913887	03/04/2020	374.00	Housing & Assets 2	Housing Revenue Account	N23000/B003009	Premises Exoenses	Alarm Systems
Ashfield District Council	37UB	Davinhulme Security Doors	V913885	09/04/2020	374.00	Housing & Assets 2	Housing Revenue Account	N23000/B003009	Premises Exoenses	Alarm Systems
Ashfield District Council	37UB	Davinhulme Security Doors	V914347	09/04/2020	297.50	Housing & Assets 2	Housing Revenue Account	N23000/B003009	Premises Exoenses	Alarm Systems
Ashfield District Council	37UB	DFP Services Limited	V905185	23/04/2020	888.00	Housing & Assets 2	Housing Revenue Account	G23100003/B002001	Premises Exoenses	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V912481	23/04/2020	495.00	Housing & Assets 2	Housing Revenue Account	N23000/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	E.on	V917971	23/04/2020	425.00	Housing & Assets 2	Housing Revenue Account	N23000/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V913883	03/04/2020	73.50	Housing & Assets 2	Housing Revenue Account	G23100007/B002002	Premises Exoenses	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914676	09/04/2020	60.00	Housing & Assets 2	Housing Revenue Account	G23100007/B002002	Premises Exoenses	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914678	09/04/2020	60.00	Housing & Assets 2	Housing Revenue Account	G23100002/B002002	Premises Exoenses	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914530	16/04/2020	240.00	Housing & Assets 2	Housing Revenue Account	N23000/D301006	Supplies & Services	Alarm Lines
Ashfield District Council	37UB	Morris Vernaoprt Ltd	V917299	30/04/2020	66.00	Housing & Assets 2	Housing Revenue Account	N23000/B003006	Premises Exoenses	Lift
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	60.00	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	70.00	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	40.00	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	30.00	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	200.00	Housing & Assets 2	Housing Revenue Account	N23000/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	10.00	Housing & Assets 2	Housing Revenue Account	G23100004/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	15.00	Housing & Assets 2	Housing Revenue Account	G23100007/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	10.00	Housing & Assets 2	Housing Revenue Account	G23100003/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	10.00	Housing & Assets 2	Housing Revenue Account	G23100005/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	25.00	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	30.00	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	90.00	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	10.00	Housing & Assets 2	Housing Revenue Account	G23100001/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	10.00	Housing & Assets 2	Housing Revenue Account	G23100002/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V9143377	09/04/2020	10.00	Housing & Assets 2	Housing Revenue Account	G23100006/B003005	Premises Exoenses	Window Cleaning
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V913903	09/04/2020	2500.00	Place & Communities 2	Housing Revenue Account	G23000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	35.44	R & B Transformation 2	Housing Revenue Account	G23100005/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	70.24	R & B Transformation 2	Housing Revenue Account	G23100007/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	45.53	R & B Transformation 2	Housing Revenue Account	G23100006/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	469.06	R & B Transformation 2	Housing Revenue Account	G23100001/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	42.26	R & B Transformation 2	Housing Revenue Account	G23100004/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	70.71	R & B Transformation 2	Housing Revenue Account	G23100002/B102	Premises Exoenses	Electricity
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	0.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	1076.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	11088.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	406.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	1960.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	1658.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	631.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	292.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	3035.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	139.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	720.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	0.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	414.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	416.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase

Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	0.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	811.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	2294.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	4652.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	37581.41	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	9042.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	0.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	369.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	8000.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V909554	30/04/2020	108.00	R & B Transformation 2	Housing Revenue Account	G23000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	580.58	R & B Transformation 2	Housing Revenue Account	N23000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	115.89	R & B Transformation 2	Housing Revenue Account	G23011007/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	118.69	R & B Transformation 2	Housing Revenue Account	G23100007/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	211.46	R & B Transformation 2	Housing Revenue Account	G23100002/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	185.36	R & B Transformation 2	Housing Revenue Account	G23100006/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	115.18	R & B Transformation 2	Housing Revenue Account	G23100004/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	208.88	R & B Transformation 2	Housing Revenue Account	G23100005/B101	Premises Expenses	Gas
Ashfield District Council	37UB	FDF Enerov 1 Ltd	V914536	09/04/2020	1822.40	R & B Transformation 2	Housing Revenue Account	N23000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V913458	09/04/2020	1619.52	R & B Transformation 2	Housing Revenue Account	N23000/D003002	Supplies & Services	Leasing
Ashfield District Council	37UB	Link Treasurv Services Limited	V915037	16/04/2020	7687.50	R & B Transformation 2	Housing Revenue Account	G23000/d201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Marsh UK Ltd	V915023	16/04/2020	8776.45	R & B Transformation 2	Housing Revenue Account	G23003/B807	Premises Expenses	Tenants Contents
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914292	09/04/2020	14.34	R & B Transformation 2	Housing Revenue Account	G23011001/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914293	09/04/2020	63.89	R & B Transformation 2	Housing Revenue Account	G23011004/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914296	09/04/2020	18.41	R & B Transformation 2	Housing Revenue Account	G23011016/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914297	09/04/2020	112.07	R & B Transformation 2	Housing Revenue Account	G23011041/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914297	09/04/2020	263.20	R & B Transformation 2	Housing Revenue Account	G23011041/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914298	09/04/2020	25.67	R & B Transformation 2	Housing Revenue Account	G23011014/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914299	09/04/2020	51.36	R & B Transformation 2	Housing Revenue Account	G23011005/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914399	09/04/2020	61.59	R & B Transformation 2	Housing Revenue Account	n23011015/h102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914462	09/04/2020	52.44	R & B Transformation 2	Housing Revenue Account	n23011005/h101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914844	23/04/2020	62.65	R & B Transformation 2	Housing Revenue Account	G23011029/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V914844	23/04/2020	13.80	R & B Transformation 2	Housing Revenue Account	G23011029/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V917339	23/04/2020	25.73	R & B Transformation 2	Housing Revenue Account	G23011034/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V917339	23/04/2020	54.68	R & B Transformation 2	Housing Revenue Account	G23011034/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V917956	23/04/2020	344.50	R & B Transformation 2	Housing Revenue Account	G23011007/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V917956	23/04/2020	126.78	R & B Transformation 2	Housing Revenue Account	G23011007/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V917972	23/04/2020	123.61	R & B Transformation 2	Housing Revenue Account	G23011027/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V917972	23/04/2020	329.50	R & B Transformation 2	Housing Revenue Account	G23011027/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V917993	23/04/2020	31.62	R & B Transformation 2	Housing Revenue Account	G23011030/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V917993	23/04/2020	57.73	R & B Transformation 2	Housing Revenue Account	G23011030/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V918064	30/04/2020	161.68	R & B Transformation 2	Housing Revenue Account	G23011001/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V918201	30/04/2020	91.16	R & B Transformation 2	Housing Revenue Account	G23011035/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V918201	30/04/2020	30.20	R & B Transformation 2	Housing Revenue Account	G23011035/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V918230	30/04/2020	19.43	R & B Transformation 2	Housing Revenue Account	G23011002/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V918231	30/04/2020	36.97	R & B Transformation 2	Housing Revenue Account	G23011014/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V918295	30/04/2020	209.62	R & B Transformation 2	Housing Revenue Account	G23011038/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V918295	30/04/2020	77.12	R & B Transformation 2	Housing Revenue Account	G23011038/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Enerov Ltd	V918296	30/04/2020	19.77	R & B Transformation 2	Housing Revenue Account	G23011002/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V913593	03/04/2020	381.03	Housing & Assets 2	Lettings and PS	G53000/A200004	Employee Expenses	Anencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V914483	09/04/2020	794.32	Housing & Assets 2	Lettings and PS	G53000/A200004	Employee Expenses	Anencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V915026	16/04/2020	40.29	Housing & Assets 2	Lettings and PS	G53000/A200004	Employee Expenses	Anencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V915026	16/04/2020	593.02	Housing & Assets 2	Lettings and PS	G53000/A200004	Employee Expenses	Anencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V917951	23/04/2020	639.18	Housing & Assets 2	Lettings and PS	G53000/A200004	Employee Expenses	Anencv Staff
Ashfield District Council	37UB	EE Limited	V914468	09/04/2020	13.50	R & B Transformation 2	Lettings and PS	G53000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Royal Mail	V914291	16/04/2020	1.96	R & B Transformation 2	Lettings and PS	G53000/D301001	Supplies & Services	Postanes
Ashfield District Council	37UB	Royal Mail	V918187	30/04/2020	12.06	R & B Transformation 2	Lettings and PS	G53000/D301001	Supplies & Services	Postades
Ashfield District Council	37UB	Trowers & Hamlins LLP	V917301	16/04/2020	9250.00	Housing & Assets 2	Procurement Section	G58000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	EE Limited	V914468	09/04/2020	16.00	R & B Transformation 2	Procurement Section	G58000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V914468	09/04/2020	3.50	R & B Transformation 2	Procurement Section	G58000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	VPS (UK) Ltd	V913616	16/04/2020	45.00	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V913616	16/04/2020	131.60	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V913616	16/04/2020	102.65	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V913616	16/04/2020	105.50	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V913616	16/04/2020	31.65	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V913616	16/04/2020	47.35	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V913623	16/04/2020	31.65	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V913623	16/04/2020	76.35	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V913623	16/04/2020	131.60	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V913623	16/04/2020	102.65	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V913623	16/04/2020	31.65	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	Garden Buildings Retail Ltd / Comton Soares.com	V914569	14/04/2020	125.00	R & B Transformation 2	Tech Servs Planned Responsive	G56005/B004022	Premises Expenses	PM Miscellaneous Site Works
Ashfield District Council	37UB	Garden Buildings Retail Ltd / Comton Soares.com	V914570	14/04/2020	1144.00	R & B Transformation 2	Tech Servs Planned Responsive	G56005/B004022	Premises Expenses	PM Miscellaneous Site Works
Ashfield District Council	37UB	Garden Buildings Retail Ltd / Comton Soares.com	V914571	14/04/2020	4568.00	R & B Transformation 2	Tech Servs Planned Responsive	G56005/B004022	Premises Expenses	PM Miscellaneous Site Works
Ashfield District Council	37UB	Wilko Retail Limited	V913904	09/04/2020	233.33	R & B Transformation 2	Tech Servs Planned Responsive	a56004/d200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914349	09/04/2020	77.50	R & B Transformation 2	Tech Servs Planned Responsive	a56004/d200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914352	09/04/2020	85.00	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914354	09/04/2020	225.83	R & B Transformation 2	Tech Servs Planned Responsive	a56004/d200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914356	09/04/2020	122.50	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914357	09/04/2020	181.71	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914359	09/04/2020	98.33	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914361	09/04/2020	98.33	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914647	09/04/2020	200.00	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V914651	09/04/2020	122.42	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917482	23/04/2020	105.88	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917483	23/04/2020	106.88	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917960	23/04/2020	121.88	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917963	23/04/2020	244.87	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917975	23/04/2020	103.33	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917976	23/04/2020	116.67	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917984	23/04/2020	122.04	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V917988	23/04/2020	148.33	R & B Transformation 2	Tech Servs Planned Responsive	a56004/D200033	Supplies & Services	Decoration Vouchers



Ashfield District Council	37UB	Wilko Retail Limited	V917990	23/04/2020	218.83	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V918059	23/04/2020	196.67	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	H W Martin (Plant) Limited	V913895	03/04/2020	400.40	Place & Communities 2	Technical Services Depot	G57000/D200002	Supplies & Services	Refuse Collection
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V916988	17/04/2020	9.50	R & B Transformation 2	Technical Services Depot	G57000/A200004	Employee Expsenses	Aenocv Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V916990	17/04/2020	9.50	R & B Transformation 2	Technical Services Depot	G57000/A200004	Employee Expsenses	Aenocv Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V916996	17/04/2020	142.50	R & B Transformation 2	Technical Services Depot	G57000/A200004	Employee Expsenses	Aenocv Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V916998	17/04/2020	142.50	R & B Transformation 2	Technical Services Depot	G57000/A200004	Employee Expsenses	Aenocv Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V916999	17/04/2020	665.00	R & B Transformation 2	Technical Services Depot	G57000/A200004	Employee Expsenses	Aenocv Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V917000	17/04/2020	665.00	R & B Transformation 2	Technical Services Depot	G57000/A200004	Employee Expsenses	Aenocv Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V917001	17/04/2020	665.00	R & B Transformation 2	Technical Services Depot	G57000/A200004	Employee Expsenses	Aenocv Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V917003	17/04/2020	636.50	R & B Transformation 2	Technical Services Depot	G57000/A200004	Employee Expsenses	Aenocv Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V917004	17/04/2020	389.50	R & B Transformation 2	Technical Services Depot	G57000/A200004	Employee Expsenses	Aenocv Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V917007	17/04/2020	532.00	R & B Transformation 2	Technical Services Depot	G57000/A200004	Employee Expsenses	Aenocv Staff
Ashfield District Council	37UB	Alfred Bannall & Sons (East Midlands) Ltd	V917849	24/04/2020	4264.59	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V914556	14/04/2020	132.90	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Birmingham Telecommunications Limited	V914619	14/04/2020	564.67	R & B Transformation 2	Technical Services Depot	G57000/D002004	Supplies & Services	Equioment Maintenance
Ashfield District Council	37UB	Bronbury Services Ltd	V914128	06/04/2020	1255.43	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V914596	14/04/2020	64.09	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V914596	14/04/2020	43.96	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V914600	14/04/2020	66.75	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V914601	14/04/2020	59.34	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V914602	14/04/2020	21.76	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V914605	14/04/2020	16.33	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V914605	14/04/2020	44.18	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V914618	14/04/2020	15.49	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V914618	14/04/2020	17.61	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V917011	17/04/2020	15.30	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V917013	17/04/2020	19.05	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V917013	17/04/2020	91.27	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V917020	17/04/2020	533.70	R & B Transformation 2	Technical Services Depot	G57000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Dalrod UK Ltd	V913667	03/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913668	03/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913669	03/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913670	03/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913671	03/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913672	03/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913673	03/04/2020	120.94	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913674	03/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913675	03/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913676	03/04/2020	120.94	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913677	03/04/2020	120.94	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913678	03/04/2020	120.94	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913679	03/04/2020	120.94	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V913680	03/04/2020	120.94	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V916975	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V916976	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V916977	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917086	17/04/2020	120.94	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917087	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917088	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917089	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917090	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917091	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917092	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917093	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917105	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917108	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917109	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917110	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917111	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917112	17/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917911	24/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917912	24/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917913	24/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917914	24/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917917	24/04/2020	120.94	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917918	24/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917919	24/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917920	24/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917921	24/04/2020	120.94	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917922	24/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V917923	24/04/2020	60.47	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dolohin Mobility Ltd	V914638	14/04/2020	3620.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	Dolohin Mobility Ltd	V914639	14/04/2020	1410.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	EE Limited	V914468	09/04/2020	109.20	R & B Transformation 2	Technical Services Depot	G57000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Housino Finance Associates Ltd	V913896	03/04/2020	3820.00	R & B Transformation 2	Technical Services Depot	G57000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	J Tomlinson Ltd	V913688	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913689	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913690	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913691	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913692	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913693	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913694	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913695	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913696	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913697	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913698	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913699	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913700	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913701	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V913702	03/04/2020	60.82	R & B Transformation 2	Technical Services Depot	G57002/D200008	Supplies & Services	Pavments to Contractors External

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Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917066	17/04/2020	11.74	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917066	17/04/2020	8.92	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	43.74	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	1.89	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	54.93	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	62.26	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	7.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	29.38	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	58.08	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	44.02	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	34.54	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	138.20	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	21.56	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	9.80	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V917939	24/04/2020	16.76	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Symphony Group	V917067	17/04/2020	1306.60	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V917948	24/04/2020	1070.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors	External
Ashfield District Council	37UB	Eversheds Sutherland (International) LLP	V918801	30/04/2020	0.00	R & B Transformation 2	Other Balances	T240112/1102	Income	Contributions	
Ashfield District Council	37UB	Certas Enerov UK Ltd t/a Pace Fuelcare	V913632	03/04/2020	16310.46	Place & Communities 2	Stock Account	T35001/D001004	Supplies & Services	Chemicals and Materials	Purchase
Ashfield District Council	37UB	Certas Enerov UK Ltd t/a Pace Fuelcare	V915027	16/04/2020	257.28	Place & Communities 2	Stock Account	T35001/D001004	Supplies & Services	Chemicals and Materials	Purchase
Ashfield District Council	37UB	Certas Enerov UK Ltd t/a Pace Fuelcare	V916949	16/04/2020	13119.60	Place & Communities 2	Stock Account	T35001/D001004	Supplies & Services	Chemicals and Materials	Purchase
Ashfield District Council	37UB	Dennis Eadle Limited	V913890	09/04/2020	26.04	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V913890	09/04/2020	67.65	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V913890	09/04/2020	31.50	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V913909	09/04/2020	35.33	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V913909	09/04/2020	14.88	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V913909	09/04/2020	19.58	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V913909	09/04/2020	47.25	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V913911	09/04/2020	109.98	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V914388	09/04/2020	1328.80	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V914388	09/04/2020	596.70	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V914388	09/04/2020	127.12	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917336	23/04/2020	36.90	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917577	23/04/2020	15.75	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917577	23/04/2020	21.07	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917577	23/04/2020	7.63	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917577	23/04/2020	24.17	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917715	23/04/2020	73.78	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917715	23/04/2020	47.25	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917733	23/04/2020	60.89	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917738	23/04/2020	95.31	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917739	23/04/2020	143.15	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917739	23/04/2020	3.58	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917739	23/04/2020	361.76	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917739	23/04/2020	10.06	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V917739	23/04/2020	12.44	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V918044	30/04/2020	108.11	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V918080	30/04/2020	636.22	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V918196	30/04/2020	88.40	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V918199	30/04/2020	568.84	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V918208	30/04/2020	27.30	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Dennis Eadle Limited	V918622	30/04/2020	307.10	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V914387	09/04/2020	287.68	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V914387	09/04/2020	8.40	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V914387	09/04/2020	8.75	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V914387	09/04/2020	1.82	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V914387	09/04/2020	8.55	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V914387	09/04/2020	3.74	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V914387	09/04/2020	5.89	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V914387	09/04/2020	211.20	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V914387	09/04/2020	24.00	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V914387	09/04/2020	7.96	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	70.52	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	0.35	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	14.62	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	46.27	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	85.90	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	135.20	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	0.35	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	59.52	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	6.92	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	11.42	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	1.42	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	0.33	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	34.24	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	14.24	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	38.62	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	7.98	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	7.98	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V914827	16/04/2020	43.53	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V917290	16/04/2020	14.28	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Johnston Sweepers Limited	V917290	16/04/2020	26.93	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts	
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V913614	09/04/2020	120.00	Place & Communities 2	Stock Account	T35003/C070	Transport Related Expenses	Tyres	
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V913614	09/04/2020	10.00	Place & Communities 2	Stock Account	T35003/C070	Transport Related Expenses	Tyres	
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V913614	09/04/2020	25.00	Place & Communities 2	Stock Account	T35003/C070	Transport Related Expenses	Tyres	
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V913614	09/04/2020	60.00	Place & Communities 2	Stock Account	T35003/C070	Transport Related Expenses	Tyres	
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V913614	09/04/2020	60.00	Place & Communities 2	Stock Account	T35003/C070	Transport Related Expenses	Tyres	
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V913614	09/04/2020	10.00	Place & Communities 2	Stock Account	T35003/C070	Transport Related Expenses	Tyres	
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V913614	09/04/2020	10.00	Place & Communities 2	Stock Account	T35003/C070	Transport Related Expenses	Tyres	
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V913614	09/04/2020	25.00	Place & Communities 2	Stock Account	T35003/C070	Transport Related Expenses	Tyres	
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V913614	09/04/2020	15.00	Place & Communities 2	Stock Account	T35003/C070	Transport Related Expenses	Tyres	



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Ashfield District Council	37UB	Attenborough Doors Ltd	V913468	03/04/2020	60.00	Housing & Assets 2	Asset Maintenance	D35892/B002012	Premises Expsenses	Roller Shutter Doors
Ashfield District Council	37UB	Attenborough Doors Ltd	V913599	03/04/2020	100.00	Housing & Assets 2	Asset Maintenance	D35820001/B002006	Premises Expsenses	Automatic Doors
Ashfield District Council	37UB	Johnson Surfacing Ltd	V918348	30/04/2020	1105.00	Housing & Assets 2	Asset Maintenance	D35250012/B001001	Premises Expsenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V913882	03/04/2020	446.25	Housing & Assets 2	Asset Maintenance	D35600003/B001002	Premises Expsenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V912508	23/04/2020	29.50	Housing & Assets 2	Asset Maintenance	D35250006/B001002	Premises Expsenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V913596	23/04/2020	539.40	Housing & Assets 2	Asset Maintenance	D35892/B002001	Premises Expsenses	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V913867	03/04/2020	265.89	Housing & Assets 2	Asset Maintenance	D35892/B001001	Premises Expsenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V913868	03/04/2020	184.06	Housing & Assets 2	Asset Maintenance	D35891/B001001	Premises Expsenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V912810	03/04/2020	240.06	Housing & Assets 2	Asset Maintenance	D35891/B002008	Premises Expsenses	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V912810	03/04/2020	336.63	Housing & Assets 2	Asset Maintenance	D35892/B002008	Premises Expsenses	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V913454	03/04/2020	200.00	Housing & Assets 2	Asset Maintenance	D35891/B002008	Premises Expsenses	Leonella Monitorino
Ashfield District Council	37UB	VPS (UK) Ltd	V913617	03/04/2020	472.45	Housing & Assets 2	Asset Maintenance	D35500001/B001001	Premises Expsenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Derbysire County Council	V914167	09/04/2020	1500.00	Housing & Assets 2	Business Cont Sustainability	G44000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd	V909757	03/04/2020	554.00	Housing & Assets 2	Car Parks	N10000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd	V913472	03/04/2020	636.00	Housing & Assets 2	Car Parks	N10000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	169.40	R & B Transformation 2	Car Parks	N10000/B102	Premises Expsenses	Electricity
Ashfield District Council	37UB	Water Plus Limited	V914470	09/04/2020	222.66	R & B Transformation 2	Car Parks	N10000/B401	Premises Expsenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V914471	09/04/2020	39.04	R & B Transformation 2	Car Parks	N10000/B401	Premises Expsenses	Water rates
Ashfield District Council	37UB	elf Software Limited	V914407	09/04/2020	5804.00	Housing & Assets 2	Centralised Offices Kirkby	N20000/B003	Premises Expsenses	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914673	09/04/2020	160.00	Housing & Assets 2	Centralised Offices Kirkby	N20000/B002002	Premises Expsenses	Fire Intruder.CCTV Access Control
Ashfield District Council	37UB	Top Glass Window Cleaners	V914377	09/04/2020	200.00	Housing & Assets 2	Centralised Offices Kirkby	N20000/B003005	Premises Expsenses	Window Cleaning
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	3029.32	R & B Transformation 2	Centralised Offices Kirkby	N20000/B101	Premises Expsenses	Gas
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V914536	09/04/2020	3878.21	R & B Transformation 2	Centralised Offices Kirkby	N20000/B102	Premises Expsenses	Electricity
Ashfield District Council	37UB	Enable Finance	V914697	23/04/2020	1522.12	Housing & Assets 2	Homeless Assistance	G25100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Enable Finance	V914698	23/04/2020	1815.10	Housing & Assets 2	Homeless Assistance	G25010/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V914699	16/04/2020	390000.00	Housing & Assets 2	Homeless Assistance	G25100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V909588	03/04/2020	30571.00	Housing & Assets 2	Homeless Assistance	G25013/D500000	Supplies & Services	External Contributions General
Ashfield District Council	37UB	Nottinghamshire YMCA	V918300	30/04/2020	50118.50	Housing & Assets 2	Homeless Assistance	G25014/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V913625	09/04/2020	1096.76	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V914487	09/04/2020	1057.00	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V917328	16/04/2020	865.76	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V918041	23/04/2020	870.24	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	The Tudor Lodge Hotel	V913634	16/04/2020	50.00	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V913635	16/04/2020	25.00	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V913636	16/04/2020	350.00	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V913637	16/04/2020	291.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V913638	16/04/2020	41.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V913639	16/04/2020	208.34	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V913640	16/04/2020	250.00	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V917320	23/04/2020	650.00	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V917321	23/04/2020	291.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V917322	23/04/2020	291.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V917323	23/04/2020	291.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V917324	23/04/2020	291.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V918065	30/04/2020	291.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V918066	30/04/2020	166.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V918067	30/04/2020	100.00	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V918068	30/04/2020	41.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V918069	30/04/2020	41.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V918070	30/04/2020	150.00	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V918071	30/04/2020	208.34	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V918072	30/04/2020	291.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V918073	30/04/2020	291.67	Housing & Assets 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ask Estate	V914819	09/04/2020	368.33	R & B Transformation 2	Homeless Assistance	d25006/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ask Estate	V914820	09/04/2020	368.33	R & B Transformation 2	Homeless Assistance	d25006/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ask Estate	V914821	09/04/2020	368.33	R & B Transformation 2	Homeless Assistance	G25006/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V912814	03/04/2020	250.00	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V912815	03/04/2020	200.00	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V912816	03/04/2020	350.00	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V912817	03/04/2020	291.67	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V912818	03/04/2020	350.00	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V914703	16/04/2020	50.00	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V914804	16/04/2020	250.00	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V914806	16/04/2020	291.67	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V914807	16/04/2020	291.67	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V914808	16/04/2020	41.67	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V914809	16/04/2020	50.00	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V914805	23/04/2020	250.00	R & B Transformation 2	Homeless Assistance	G25000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V913641	03/04/2020	501.35	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V913642	03/04/2020	501.35	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V913643	03/04/2020	553.89	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V912488	09/04/2020	481.03	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V914475	09/04/2020	501.35	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V914476	09/04/2020	553.89	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V914477	09/04/2020	501.35	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V912489	16/04/2020	501.35	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V917302	16/04/2020	449.10	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V917973	23/04/2020	441.62	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V909419	30/04/2020	501.35	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V918462	30/04/2020	553.89	Housing & Assets 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V918803	30/04/2020	-61.58	R & B Transformation 2	Housing Administration	G6100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V912490	03/04/2020	526.35	Place & Communities 2	Private Sector Housing	G3100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V913644	09/04/2020	119.63	Place & Communities 2	Private Sector Housing	G3100/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V913646	03/04/2020	427.75	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V912495	09/04/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V914531	09/04/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917493	23/04/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917964	23/04/2020	326.25	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V918617	30/04/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expsenses	Aenecv Staff
Ashfield District Council	37UB	Nottingham City Homes	V914657	09/04/2020	10750.00	Housing & Assets 2	Supported Housing Services	G63000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Nottingham City Homes	V915020	16/04/2020	17953.65	Housing & Assets 2	Supported Housing Services	G63000/D200008	Supplies & Services	Payments to Contractors External

Ashfield District Council	37UB	British Telecom PLC	V914655	16/04/2020	1313.48	R & B Transformation 2	Supported Housing Services	G63000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EE Limited	V914468	09/04/2020	2.00	R & B Transformation 2	Supported Housing Services	G63000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V914468	09/04/2020	3.50	R & B Transformation 2	Supported Housing Services	G63001/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914674	09/04/2020	160.00	Housing & Assets 2	Watnall Road Offices Hucknall	N21000/B002002	Premises Expenses	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Too Glass Window Cleaners	V914377	09/04/2020	45.00	Housing & Assets 2	Watnall Road Offices Hucknall	N21000/B003005	Premises Expenses	Window Cleaning
Ashfield District Council	37UB	Royal Mail	V914291	16/04/2020	783.68	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postboxes
Ashfield District Council	37UB	Royal Mail	V918187	30/04/2020	1468.56	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postboxes
Ashfield District Council	37UB	EE Limited	V914468	09/04/2020	2.00	R & B Transformation 2	Housing Risk Management	G62000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Mansfield District Council	V913456	03/04/2020	75020.07	Legal & Governance 2	Registration of Electors	A0600005/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Water Plus Limited	V914835	23/04/2020	4.55	R & B Transformation 2	Teversal Grange	C18000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	NNIDAS	V913656	09/04/2020	1200.00	Place & Communities 2	A P A C	C14010/K002	Recharges	Direct Work Recharges
Ashfield District Council	37UB	Notttinghamshire Healthcare NHS Trust	V908762	09/04/2020	3388.33	Place & Communities 2	A P A C	c14010/K002	Recharges	Direct Work Recharges
Ashfield District Council	37UB	Notttinghamshire Healthcare NHS Trust	V908764	09/04/2020	3473.00	Place & Communities 2	A P A C	C14010/K002	Recharges	Direct Work Recharges
Ashfield District Council	37UB	Water Plus Limited	V913250	03/04/2020	104.02	R & B Transformation 2	Allotments	d19000/b401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V914834	23/04/2020	-40.00	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Nexus Planning	V913658	03/04/2020	2375.00	Place & Communities 2	Building Control	D42000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Northgate Public Services (UK) Ltd	V914659	09/04/2020	4320.00	Place & Communities 2	Building Control	D42000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Fresh Start Recruitment	V914534	16/04/2020	228.27	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V914534	16/04/2020	163.36	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V914534	16/04/2020	462.87	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917297	23/04/2020	347.84	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917297	23/04/2020	400.32	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917966	30/04/2020	400.32	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917966	30/04/2020	128.80	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917966	30/04/2020	86.92	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917966	30/04/2020	400.32	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V918620	30/04/2020	400.32	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V918620	30/04/2020	500.40	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	R Smith (Contractors)	V917569	23/04/2020	250.00	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17200/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Teleshore (UK) Limited	V905178	09/04/2020	720.33	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	646.06	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	29.87	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	8.71	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	120.55	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V915018	16/04/2020	73.12	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	DFF Services Limited	V905682	23/04/2020	58.00	Housing & Assets 2	Community Protection	C13008/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914825	16/04/2020	60.00	Housing & Assets 2	Community Protection	C13008/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Broxthorpe Borough Council	V909569	03/04/2020	2206.65	Place & Communities 2	Community Protection	C13002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Equation Nottinghamshire	V913657	03/04/2020	1500.00	Place & Communities 2	Community Protection	C13006/D500000	Supplies & Services	External Contributions General
Ashfield District Council	37UB	Quadrant Security Group Ltd	V913893	03/04/2020	1076.00	Place & Communities 2	Community Protection	C13002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	21.73	R & B Transformation 2	Community Protection	C13008/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V915018	16/04/2020	54.20	R & B Transformation 2	Community Protection	C13008/B101	Premises Expenses	Gas
Ashfield District Council	37UB	EDF Energy V1 Ltd	V914536	09/04/2020	68.70	R & B Transformation 2	Community Protection	C13002/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EE Limited	V914467	09/04/2020	12.33	R & B Transformation 2	Community Protection	C13000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V917703	23/04/2020	83.84	R & B Transformation 2	Community Protection	C13008/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V913903	09/04/2020	9750.00	Place & Communities 2	Corporate Grants	C10000/D500001	Supplies & Services	Grants
Ashfield District Council	37UB	Ashfield Voluntary Action	V918829	30/04/2020	4000.00	Place & Communities 2	Corporate Grants	C10100/D500001	Supplies & Services	Grants
Ashfield District Council	37UB	Our Centre	V913900	09/04/2020	4000.00	Place & Communities 2	Corporate Grants	C10000/D500001	Supplies & Services	Grants
Ashfield District Council	37UB	Greenacre Recruitment Limited	V914811	09/04/2020	1800.00	Chief Executive 2	Culture Leisure and Community	C48000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V914812	09/04/2020	1650.00	Chief Executive 2	Culture Leisure and Community	C48000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V914813	09/04/2020	2100.00	Chief Executive 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Greenacre Recruitment Limited	V917570	23/04/2020	1350.00	Chief Executive 2	Culture Leisure and Community	C48000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V918056	23/04/2020	1350.00	Chief Executive 2	Culture Leisure and Community	C48000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Blake Moran LLP	V914466	09/04/2020	1357.50	Legal & Governance 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	FMG Consulting Ltd	V914701	09/04/2020	3012.50	Place & Communities 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V913877	03/04/2020	500.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	JPIMedia Publishing	V913878	03/04/2020	162.76	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V913880	03/04/2020	162.76	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V913236	09/04/2020	175.28	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V913237	09/04/2020	175.28	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V913881	09/04/2020	162.76	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V914170	09/04/2020	92.20	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V914842	23/04/2020	92.20	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V914843	23/04/2020	92.20	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V917488	23/04/2020	162.76	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V917489	23/04/2020	175.28	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	Northgate Public Services (UK) Ltd	V914659	09/04/2020	4860.00	Place & Communities 2	Development Advice & Control	D40000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V913602	03/04/2020	2762.75	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V912639	03/04/2020	2590.00	R & B Transformation 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Davin Hulme Security Doors	V909589	03/04/2020	1278.00	Place & Communities 2	Door Control Service	G22000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Davin Hulme Security Doors	V913615	03/04/2020	1599.00	Place & Communities 2	Door Control Service	G22000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Notttingham City Council	V912808	30/04/2020	554.00	Place & Communities 2	Door Control Service	G22000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Notttingham City Council	V918077	30/04/2020	576.00	Place & Communities 2	Door Control Service	G22000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Notttingham City Council	V918078	30/04/2020	376.00	Place & Communities 2	Door Control Service	G22000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V914489	09/04/2020	2457.39	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V917332	16/04/2020	1209.39	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V918043	30/04/2020	1235.52	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V918807	30/04/2020	1247.61	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V912824	03/04/2020	1248.00	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V913626	09/04/2020	1248.00	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V913627	09/04/2020	620.00	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V914486	16/04/2020	1170.00	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V917329	23/04/2020	1202.37	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V918042	30/04/2020	1170.00	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V918806	30/04/2020	1189.50	Place & Communities 2	Environmental Health	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	EE Limited	V914467	09/04/2020	2.00	R & B Transformation 2	Environmental Health	G21000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914665	09/04/2020	60.00	Housing & Assets 2	Environmental Maintenance	N80000/B002002	Premises Expenses	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914667	09/04/2020	60.00	Housing & Assets 2	Environmental Maintenance	N80000/B002002	Premises Expenses	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914681	09/04/2020	120.00	Housing & Assets 2	Environmental Maintenance	N80000/B002002	Premises Expenses	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914682	09/04/2020	120.00	Housing & Assets 2	Environmental Maintenance	N80000/B002002	Premises Expenses	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Broxap Limited	V914171	09/04/2020	1383.00	Place & Communities 2	Environmental Maintenance	N80300/D001004	Supplies & Services	Chemicals and Materials Purchase

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Ashfield District Council	37UB	Fresh Start Recruitment	V912496	09/04/2020	799.94	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V914532	09/04/2020	578.31	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V914533	09/04/2020	799.94	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917295	16/04/2020	468.90	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917296	16/04/2020	648.60	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917984	23/04/2020	461.09	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917988	23/04/2020	637.79	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V918616	30/04/2020	578.31	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Whitespace Work Software Ltd	V913260	03/04/2020	432.00	Place & Communities 2	Garage Workshop	G90000/D302006	Supplies & Services	System Software
Ashfield District Council	37UB	Disclosure & Barrino Service	V914172	16/04/2020	920.00	Place & Communities 2	Hire Vehicle Licencing	G14003/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	Northgate Public Services (UK) Ltd	V914659	09/04/2020	4320.00	Place & Communities 2	Land Charges	D14000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914675	09/04/2020	60.00	Housing & Assets 2	Leisure Centres	C24002/B002002	Premises Expenses	Fire Intruder.CCTV - Access Control
Ashfield District Council	37UB	Soorts & Leisure Managemnt Ltd	V917734	23/04/2020	50960.00	Place & Communities 2	Leisure Centres	C24000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Soorts & Leisure Managemnt Ltd	V917735	23/04/2020	50960.00	Place & Communities 2	Leisure Centres	C24000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Soorts & Leisure Managemnt Ltd	V917957	23/04/2020	155478.00	Place & Communities 2	Leisure Centres	C24000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Advisory Ltd	V914402	09/04/2020	29700.00	Place & Communities 2	Locality	C21009/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V894112	01/04/2020	-9.89	Housing & Assets 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914662	09/04/2020	60.00	Housing & Assets 2	Markets	D16200/B002002	Premises Expenses	Fire Intruder.CCTV - Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914661	16/04/2020	120.00	Housing & Assets 2	Markets	D16204/B002002	Premises Expenses	Fire Intruder.CCTV - Access Control
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd	V912752	09/04/2020	12698.78	R & B Transformation 2	Markets	D16204/B210	Premises Expenses	Service Charge
Ashfield District Council	37UB	British Gas Business	V894775	01/04/2020	-9.45	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V914367	09/04/2020	8.85	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	8.71	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	36.42	R & B Transformation 2	Markets	D16300/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	10.10	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	14.28	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Telecom PLC	V915038	16/04/2020	55.89	R & B Transformation 2	Markets	D16204/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	828.73	R & B Transformation 2	Markets	D16204/B101	Premises Expenses	Gas
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V914536	09/04/2020	1954.11	R & B Transformation 2	Markets	D16204/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	FF Limited	V914467	09/04/2020	1.00	R & B Transformation 2	Markets	D16000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	City Hviene Services Ltd	V914365	23/04/2020	3395.00	Housing & Assets 2	Northern Depot	N45000/D003003	Supplies & Services	Hire of Equipment
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V915016	16/04/2020	300.00	Housing & Assets 2	Northern Depot	N45000/B002002	Premises Expenses	Fire Intruder.CCTV - Access Control
Ashfield District Council	37UB	Security Plus + Ltd	V913471	03/04/2020	57.50	Housing & Assets 2	Northern Depot	N45000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Top Glass Window Cleaners	V914377	09/04/2020	35.00	Housing & Assets 2	Northern Depot	N45000/B003005	Premises Expenses	Window Cleaning
Ashfield District Council	37UB	Hawwood & Davenport	V913597	03/04/2020	363.00	Place & Communities 2	Northern Depot	N45000/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Hawwood & Davenport	V913659	03/04/2020	768.00	Place & Communities 2	Northern Depot	N45000/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	2539.69	R & B Transformation 2	Northern Depot	N45000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V914536	09/04/2020	3801.91	R & B Transformation 2	Northern Depot	N45000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Security Plus + Ltd	V913652	03/04/2020	46.00	R & B Transformation 2	Northern Depot	N45000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Moov Modular Licencing Systems	V913477	03/04/2020	420.00	Place & Communities 2	Other Licencing	G15000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Moov Modular Licencing Systems	V913477	03/04/2020	14.90	Place & Communities 2	Other Licencing	G15000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Solon Security Ltd	V913607	23/04/2020	200.00	R & B Transformation 2	Other Licencing	G15000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Solon Security Ltd	V913607	23/04/2020	262.50	R & B Transformation 2	Other Licencing	G15000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Solon Security Ltd	V913607	23/04/2020	10.00	R & B Transformation 2	Other Licencing	G15000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914663	09/04/2020	60.00	Housing & Assets 2	Outdoor Recreation Cafes	N15200/B002002	Premises Expenses	Fire Intruder.CCTV - Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914664	09/04/2020	60.00	Housing & Assets 2	Outdoor Recreation Cafes	N15300/B002002	Premises Expenses	Fire Intruder.CCTV - Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914666	09/04/2020	60.00	Housing & Assets 2	Outdoor Recreation Cafes	N15100/B002002	Premises Expenses	Fire Intruder.CCTV - Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914668	09/04/2020	60.00	Housing & Assets 2	Outdoor Recreation Cafes	N15500/B002002	Premises Expenses	Fire Intruder.CCTV - Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914669	09/04/2020	60.00	Housing & Assets 2	Outdoor Recreation Cafes	N15400/B002002	Premises Expenses	Fire Intruder.CCTV - Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V915017	16/04/2020	60.00	Housing & Assets 2	Outdoor Recreation Cafes	N15200/B002002	Premises Expenses	Fire Intruder.CCTV - Access Control
Ashfield District Council	37UB	Top Glass Window Cleaners	V914377	09/04/2020	10.00	Housing & Assets 2	Outdoor Recreation Cafes	N15500/B003005	Premises Expenses	Window Cleaning
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	9.27	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	11.77	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	85.84	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	588.20	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	68.30	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	8.71	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	18.18	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	43.66	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	101.97	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	7.81	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	13.03	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	164.53	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	231.23	R & B Transformation 2	Outdoor Recreation Cafes	N15500/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	102.03	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V915018	16/04/2020	43.09	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V914536	09/04/2020	144.29	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V914536	09/04/2020	841.36	R & B Transformation 2	Outdoor Recreation Cafes	N15100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Treatment Services Ltd	V913474	03/04/2020	950.00	R & B Transformation 2	Outdoor Recreation Cafes	N15700/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Carrington West Limited	V915029	23/04/2020	500.00	Place & Communities 2	Planning Policy & Projects	D41000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V918203	30/04/2020	500.00	Place & Communities 2	Planning Policy & Projects	D41000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V918204	30/04/2020	500.00	Place & Communities 2	Planning Policy & Projects	D41000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Gedling Borough Council	V914380	09/04/2020	3614.00	Place & Communities 2	Planning Policy & Projects	D41000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	JPMedia Publishing	V913879	03/04/2020	162.76	Place & Communities 2	Planning Policy & Projects	D41000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V914536	09/04/2020	0.17	R & B Transformation 2	Promotions	C27400/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Ashfield Voluntary Action	V918821	30/04/2020	1000.00	R & B Transformation 2	Voluntary Sector Reimbursement	C11000/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	Ashwood Church	V918824	30/04/2020	500.00	R & B Transformation 2	Voluntary Sector Reimbursement	C11000/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	Community Food Bank	V918822	30/04/2020	840.00	R & B Transformation 2	Voluntary Sector Reimbursement	C11000/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	Hucknall Enqage Limited	V918825	30/04/2020	2160.00	R & B Transformation 2	Voluntary Sector Reimbursement	C11000/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	Let's All Eat	V918831	30/04/2020	1500.00	R & B Transformation 2	Voluntary Sector Reimbursement	C11000/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	Our Centre	V918827	30/04/2020	1000.00	R & B Transformation 2	Voluntary Sector Reimbursement	C11000/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	St Marv's Parochial Church Council	V918828	30/04/2020	810.00	R & B Transformation 2	Voluntary Sector Reimbursement	C11000/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	The Tin Hat Centre	V918823	30/04/2020	580.00	R & B Transformation 2	Voluntary Sector Reimbursement	C11000/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	Draefern Ltd	V913662	03/04/2020	87.12	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913662	03/04/2020	477.60	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913662	03/04/2020	382.08	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913662	03/04/2020	435.60	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913662	03/04/2020	483.91	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913662	03/04/2020	529.93	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V914687	09/04/2020	304.80	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V914687	09/04/2020	203.20	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff

Ashfield District Council	37UB	Draefern Ltd	V914687	09/04/2020	464.40	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V914687	09/04/2020	514.86	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V914687	09/04/2020	315.58	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V918190	30/04/2020	203.79	Place & Communities 2	Waste Collection	G60001/A100004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V918190	30/04/2020	424.40	Place & Communities 2	Waste Collection	G60001/A100004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V918190	30/04/2020	406.40	Place & Communities 2	Waste Collection	G60001/A100004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V918190	30/04/2020	185.76	Place & Communities 2	Waste Collection	G60001/A100004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V913661	03/04/2020	377.77	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V913661	03/04/2020	377.77	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V913661	03/04/2020	301.20	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V913661	03/04/2020	377.77	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V914688	09/04/2020	76.58	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V914688	09/04/2020	392.29	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V914688	09/04/2020	229.24	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917617	23/04/2020	128.93	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V917965	23/04/2020	320.67	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V918619	30/04/2020	402.19	Place & Communities 2	Waste Collection	G60001/A100004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Whitespace Work Software Ltd	V913260	03/04/2020	300.00	Place & Communities 2	Waste Collection	G60001/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Virain Media Payments Ltd	V915032	16/04/2020	327.89	R & B Transformation 2	Waste Collection	G60001/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	DSI Billing Services Ltd	V914410	09/04/2020	1174.20	Place & Communities 2	Waste Management/Minimisation	G02001/D200007	Supplies & Services	Publicity
Ashfield District Council	37UB	Nottinhamshire County Council	V918197	30/04/2020	18853.48	Place & Communities 2	Waste Management/Minimisation	G02002/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914671	09/04/2020	60.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B002002	Premises Expenses	Fire Intruder.CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914672	09/04/2020	60.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B002002	Premises Expenses	Fire Intruder.CCTV Access Control
Ashfield District Council	37UB	Too Glass Window Cleaners	V914377	09/04/2020	30.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B003005	Premises Expenses	Window Cleaning
Ashfield District Council	37UB	Too Glass Window Cleaners	V914377	09/04/2020	35.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B003005	Premises Expenses	Window Cleaning
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	164.09	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V918238	30/04/2020	9.94	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V918239	30/04/2020	122.31	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V915018	16/04/2020	159.23	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V915018	16/04/2020	254.97	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Water Plus Limited	V913249	03/04/2020	569.58	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V914832	23/04/2020	-40.00	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Attenborough Doors Ltd	V913469	03/04/2020	40.00	Housing & Assets 2	Council Shops	D02000/B002012	Premises Expenses	Roller Shutter Doors
Ashfield District Council	37UB	Broxthorpe Borough Council	V914378	09/04/2020	10500.00	R & B Transformation 2	Estates	D43000/D200030	Supplies & Services	Shared Services
Ashfield District Council	37UB	Link Treasury Services Limited	V915037	16/04/2020	2562.50	R & B Transformation 2	Financial Management	M40000/d201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Marsh UK Ltd	V915023	16/04/2020	-979.52	R & B Transformation 2	Financial Management	M40000/J202005	Income	Commission
Ashfield District Council	37UB	Mazars LLP	V912645	09/04/2020	3250.00	R & B Transformation 2	Financial Management	m40000/d201008	Supplies & Services	Audit Fees
Ashfield District Council	37UB	Pricewaterhouse Coopers	V917709	23/04/2020	2000.00	R & B Transformation 2	Financial Management	M40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Gatenby Sanderson Limited	V908890	16/04/2020	12250.00	R & B Transformation 2	Human Resources	J43000/D200019	Supplies & Services	Recruitment Advertising
Ashfield District Council	37UB	Gatenby Sanderson Limited	V915024	16/04/2020	1750.00	R & B Transformation 2	Human Resources	J43000/D200019	Supplies & Services	Recruitment Advertising
Ashfield District Council	37UB	Sodexo	V913892	03/04/2020	839.00	R & B Transformation 2	Human Resources	J43000/D200021	Supplies & Services	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V913892	03/04/2020	4.19	R & B Transformation 2	Human Resources	J43000/D200021	Supplies & Services	Child Care Vouchers
Ashfield District Council	37UB	Sodexo Motivation Solutions UK Ltd	V918045	30/04/2020	565.41	R & B Transformation 2	Human Resources	J43002/A200010	Employee Expenses	Corporate Training
Ashfield District Council	37UB	Sodexo Motivation Solutions UK Ltd	V918387	30/04/2020	1158.36	R & B Transformation 2	Human Resources	J43002/A200010	Employee Expenses	Corporate Training
Ashfield District Council	37UB	British Telecom PLC	V914828	16/04/2020	70.00	R & B Transformation 2	IT Services	L47000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V912809	09/04/2020	71.73	R & B Transformation 2	IT Services	L47001/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V913457	09/04/2020	4731.39	R & B Transformation 2	IT Services	L47001/D003002	Supplies & Services	Leasing
Ashfield District Council	37UB	Virain Media Payments Ltd	V915034	16/04/2020	922.74	R & B Transformation 2	IT Services	L47000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Vodafone Corporate Ltd	V912830	09/04/2020	2141.61	R & B Transformation 2	IT Services	L47000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914670	09/04/2020	60.00	Housing & Assets 2	Industrial Estates	D01550/B002002	Premises Expenses	Fire Intruder.CCTV Access Control
Ashfield District Council	37UB	Ken Burrows Ltd	V913208	23/04/2020	971.97	Housing & Assets 2	Industrial Estates	D01202/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	8.71	R & B Transformation 2	Industrial Estates	D01250/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V917726	23/04/2020	9.82	R & B Transformation 2	Industrial Estates	D01250/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Marsh Ltd	V914173	09/04/2020	12854.30	R & B Transformation 2	Insurance Premiums	M43001/b801	Premises Expenses	Property Insurance
Ashfield District Council	37UB	Marsh Ltd	V914173	09/04/2020	10711.19	R & B Transformation 2	Insurance Premiums	M43001/b801	Premises Expenses	Property Insurance
Ashfield District Council	37UB	Marsh Ltd	V914174	09/04/2020	10640.94	R & B Transformation 2	Insurance Premiums	M43001/D202001	Supplies & Services	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V914174	09/04/2020	88674.50	R & B Transformation 2	Insurance Premiums	M43001/D202001	Supplies & Services	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V914175	09/04/2020	10100.01	R & B Transformation 2	Insurance Premiums	M43001/D202001	Supplies & Services	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V914175	09/04/2020	1212.00	R & B Transformation 2	Insurance Premiums	M43001/D202001	Supplies & Services	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V914176	09/04/2020	70370.00	R & B Transformation 2	Insurance Premiums	M43001/c580	Transport Related Expenses	Transport insurance
Ashfield District Council	37UB	Marsh Ltd	V914176	09/04/2020	8444.40	R & B Transformation 2	Insurance Premiums	M43001/c580	Transport Related Expenses	Transport insurance
Ashfield District Council	37UB	Marsh Ltd	V917981	23/04/2020	1620.93	R & B Transformation 2	Insurance Premiums	M43001/b801	Premises Expenses	Property Insurance
Ashfield District Council	37UB	Marsh Ltd	V917992	23/04/2020	3780.38	R & B Transformation 2	Insurance Premiums	M43001/B801	Premises Expenses	Property Insurance
Ashfield District Council	37UB	Marsh Ltd	V917992	23/04/2020	453.65	R & B Transformation 2	Insurance Premiums	M43001/B801	Premises Expenses	Property Insurance
Ashfield District Council	37UB	Marsh Ltd	V917992	23/04/2020	25531.29	R & B Transformation 2	Insurance Premiums	M43001/B803	Premises Expenses	Engineering, fixed plant
Ashfield District Council	37UB	Parkin Contractors Limited	V913874	09/04/2020	810.00	R & B Transformation 2	Insurance Premiums	M43006/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Travelers Management Ltd	V918040	23/04/2020	7185.00	R & B Transformation 2	Insurance Premiums	m43001/D202001	Supplies & Services	Liabilities Insurance
Ashfield District Council	37UB	PMP Glasgow Ltd	V914396	09/04/2020	7000.00	R & B Transformation 2	Investment Properties	D28014/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	XBuro UK Ltd	V914653	23/04/2020	2450.00	R & B Transformation 2	Investment Properties	D28014/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V914376	09/04/2020	5750.00	R & B Transformation 2	Performance Planning Information	J44005/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V917714	23/04/2020	1000.00	R & B Transformation 2	Performance Planning Information	J44001/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Havs	V912613	09/04/2020	475.00	R & B Transformation 2	Performance Planning Information	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V913261	09/04/2020	475.00	R & B Transformation 2	Performance Planning Information	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V913653	09/04/2020	950.00	R & B Transformation 2	Performance Planning Information	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V914537	09/04/2020	950.00	R & B Transformation 2	Performance Planning Information	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Hortor Ltd	V913891	09/04/2020	475.00	R & B Transformation 2	Performance Planning Information	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	October 24 Ltd	V914654	09/04/2020	4800.00	R & B Transformation 2	Performance Planning Information	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V907653	09/04/2020	1417.50	R & B Transformation 2	Performance Planning Information	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V908446	09/04/2020	1102.50	R & B Transformation 2	Performance Planning Information	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V909786	09/04/2020	1417.50	R & B Transformation 2	Performance Planning Information	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V912463	09/04/2020	1575.00	R & B Transformation 2	Performance Planning Information	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V912755	09/04/2020	-450.00	R & B Transformation 2	Performance Planning Information	ia44001/d201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V912756	09/04/2020	1500.00	R & B Transformation 2	Performance Planning Information	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V912757	09/04/2020	2205.00	R & B Transformation 2	Performance Planning Information	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V912758	09/04/2020	1575.00	R & B Transformation 2	Performance Planning Information	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V912840	09/04/2020	1575.00	R & B Transformation 2	Performance Planning Information	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V913654	09/04/2020	1575.00	R & B Transformation 2	Performance Planning Information	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V913655	09/04/2020	6000.00	R & B Transformation 2	Performance Planning Information	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V914689	30/04/2020	1575.00	R & B Transformation 2	Performance Planning Information	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V917478	30/04/2020	1260.00	R & B Transformation 2	Performance Planning Information	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V914680	09/04/2020	60.00	Housing & Assets 2	Property	D07001/B002002	Premises Expenses	Fire Intruder.CCTV Access Control



Ashfield District Council	37UB	Steffco Ltd t/a Resource Print Solutions	V918347	30/04/2020	6034.00	R & B Transformation 2	Publicity	J06000/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	Civica UK Ltd	V913872	03/04/2020	6047.15	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V917710	23/04/2020	7500.00	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V918214	30/04/2020	7250.00	R & B Transformation 2	Revenues	L45000/D302006	Supplies & Services	System Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V913455	03/04/2020	576.89	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V914364	09/04/2020	576.89	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V918209	30/04/2020	259.07	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V918229	30/04/2020	368.44	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Inform CPI Ltd	V914401	09/04/2020	2000.00	R & B Transformation 2	Revenues	L45000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	L A Directories Ltd	V918213	30/04/2020	1695.00	R & B Transformation 2	Revenues	L45000/D201007	Supplies & Services	Membership/Subscriptions
Ashfield District Council	37UB	National Westminster Bank PLC	V917485	23/04/2020	4194.00	R & B Transformation 2	Revenues	L45000/D200003	Supplies & Services	Security Services
Ashfield District Council	37UB	Royal Mail	V914291	16/04/2020	5.62	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V914291	16/04/2020	831.05	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V914291	16/04/2020	1.31	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V918187	30/04/2020	1396.71	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Venn Group Limited	V913888	03/04/2020	846.00	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V914691	09/04/2020	582.00	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V917490	23/04/2020	720.00	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V918198	30/04/2020	642.00	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	FTA	Credit Card	30/04/2020	1124.10	Place & Communities 2	Waste Collection	G60001/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	FTA	Credit Card	30/04/2020	1124.10	Place & Communities 2	Environmental Services	N43000/D200028	Supplies & Services	Covid - 19
Ashfield District Council	37UB	JBPM GAS SAFE	Credit Card	30/04/2020	1266.97	R & B Transformation 2	Technical Services Depot	G57000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	TRAVELODGE	Credit Card	30/04/2020	2147.61	Housing & Assets 2	Homeless Assistance	G25002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	TRAVELODGE	Credit Card	30/04/2020	1230.40	Housing & Assets 2	Homeless Assistance	G25002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	ADC Member and Employees Expenses for April 2020	Apr 20 Travel and Sub	30/04/2020	11208.42	various	various	various	various	various
Ashfield District Council	37UB	Neopost	DD	12/05/2020	1000.00	Housing & Assets 2	housing Revenue	N23000/D301001	Brook Street Office	Postages