

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code/Description
Ashfield District Council	37UB	Cruise-in-Control Ltd	V912715	26/03/2020	525.85	Chief Executive 2	Democratic Core	A01001/C201	Transport Related Expenses	Hire of vehicles
Ashfield District Council	37UB	Mazars LLP	V912653	26/03/2020	10787.00	R & B Transformation 2	Democratic Core	A01003/D201008	Supplies & Services	Audit Fees
Ashfield District Council	37UB	Nottinghamshire County Council	V909754	19/03/2020	15.30	R & B Transformation 2	Control Accounts	Z99026/Z999	Suspense & Overall Control	Credit control totals
Ashfield District Council	37UB	Selston Parish Council	V908967	05/03/2020	9439.36	R & B Transformation 2	Control Accounts	Z99026/Z999	Suspense & Overall Control	Credit control totals
Ashfield District Council	37UB	Bronbury Services Ltd	V909449	05/03/2020	7088.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Clark & Partners	V912562	26/03/2020	2856.83	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V910426	19/03/2020	5768.50	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V912628	26/03/2020	4166.50	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V909674	12/03/2020	4575.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V909448	05/03/2020	3555.22	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V907645	12/03/2020	2969.00	Housing & Assets 2	Capital Corporate	G00002002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V909768	12/03/2020	1995.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Overton Electrical Services Ltd	V913230	31/03/2020	661.42	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V912630	26/03/2020	14406.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Prism Medical UK - Westholme Division	V909743	12/03/2020	2280.70	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V912627	26/03/2020	5281.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Thyssenkrupp Encasa	V909680	12/03/2020	2117.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V909587	12/03/2020	1150.00	Place & Communities 2	Area Consultative Group Scheme	C00081/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V909587	12/03/2020	200.00	Place & Communities 2	Area Consultative Group Scheme	C00081/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V909749	12/03/2020	150.00	Place & Communities 2	Area Consultative Group Scheme	C00021/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V909749	12/03/2020	500.00	Place & Communities 2	Area Consultative Group Scheme	C00021/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V910417	19/03/2020	600.00	Place & Communities 2	Area Consultative Group Scheme	C00243/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V910417	19/03/2020	5060.00	Place & Communities 2	Area Consultative Group Scheme	C00243/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V912623	26/03/2020	3850.00	Place & Communities 2	Area Consultative Group Scheme	C00243/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V912623	26/03/2020	275.00	Place & Communities 2	Area Consultative Group Scheme	C00243/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Playscape Playgrounds Ltd	V909175	05/03/2020	1812.92	Place & Communities 2	Area Consultative Group Scheme	C00243/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Playscape Playgrounds Ltd	V912805	26/03/2020	4821.00	Place & Communities 2	Area Consultative Group Scheme	C00243/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	S.P.G. Construction Ltd	V912747	26/03/2020	30358.04	Place & Communities 2	Area Consultative Group Scheme	C00238/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	S.P.G. Construction Ltd	V912747	26/03/2020	8828.32	Place & Communities 2	Area Consultative Group Scheme	C00225/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V908898	05/03/2020	1839.72	Place & Communities 2	Area Consultative Group Scheme	C00081/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V909437	05/03/2020	430.55	Place & Communities 2	Area Consultative Group Scheme	C00021/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Freeth Cartwright	V908395	06/03/2020	-2414.00	Legal & Governance 2	Capital Economy	C00231/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Freeth Cartwright	V908395	12/03/2020	2414.00	Legal & Governance 2	Capital Economy	C00231/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V912754	26/03/2020	39933.46	Place & Communities 2	Capital Economy	C00235/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V912841	26/03/2020	2500.00	Place & Communities 2	Capital Economy	c00231/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V909750	12/03/2020	20.00	Place & Communities 2	Capital Economy	N00093/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V909750	12/03/2020	49.00	Place & Communities 2	Capital Economy	N00093/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd Electrical Services Ltd	V908995	05/03/2020	5192.02	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd Electrical Services Ltd	V908995	05/03/2020	31893.87	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd Electrical Services Ltd	V912760	26/03/2020	51813.14	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd Electrical Services Ltd	V912760	26/03/2020	5124.38	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Alan Wood and Partners	V910398	19/03/2020	1367.50	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	CCM SUPPLIES	V908966	05/03/2020	245.00	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Community First Partnership Ltd	V910456	19/03/2020	1825.00	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	EMEC Ecology	V909747	12/03/2020	568.48	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Guy Taylor Associates	V908344	31/03/2020	917.00	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Lemon Signs	V908994	05/03/2020	2406.66	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V910306	19/03/2020	10969.10	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V910307	19/03/2020	1403.80	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Spytar Limited	V912460	19/03/2020	495.00	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Well Read	V909509	12/03/2020	1575.00	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	WM Longreach T/A WMP Contracting Ltd	V912487	19/03/2020	100394.57	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V909212	05/03/2020	51.46	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909213	05/03/2020	95.00	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909214	05/03/2020	115.00	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909215	05/03/2020	97.29	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909216	05/03/2020	318.75	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909217	05/03/2020	70.83	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909218	05/03/2020	54.17	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909219	05/03/2020	71.67	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909220	05/03/2020	118.75	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909221	05/03/2020	57.50	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909222	05/03/2020	96.67	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909223	05/03/2020	58.67	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909224	05/03/2020	125.00	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909692	12/03/2020	166.42	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909693	12/03/2020	70.00	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909694	12/03/2020	39.17	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909695	12/03/2020	69.17	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909696	12/03/2020	43.29	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909697	12/03/2020	56.67	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909698	12/03/2020	165.83	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V909742	12/03/2020	168.58	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	HM Revenue & Customs SDLT	V908895	05/03/2020	2070.00	R & B Transformation 2	Capital Housing Revenue	C00236/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V910464	19/03/2020	43584.37	R & B Transformation 2	Capital Housing Revenue	G00450006/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V910464	19/03/2020	12977.50	R & B Transformation 2	Capital Housing Revenue	G00450007/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V910464	19/03/2020	87189.47	R & B Transformation 2	Capital Housing Revenue	G00450001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V910464	19/03/2020	185310.81	R & B Transformation 2	Capital Housing Revenue	G00450004/D200008	Supplies & Services	Payments to Contractors External

Ashfield District Council	37UB	J Tomlinson Ltd	V910464	19/03/2020	19978.14	R & B Transformation 2	Capital Housing Revenue	G00450005/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V910464	19/03/2020	2027.85	R & B Transformation 2	Capital Housing Revenue	G00480001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V910464	19/03/2020	99748.16	R & B Transformation 2	Capital Housing Revenue	G00450008/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V910464	19/03/2020	3938.12	R & B Transformation 2	Capital Housing Revenue	G00470001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V909575	12/03/2020	40.00	Housing & Assets 2	Housing OP and SN	G51008/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V909576	12/03/2020	50.00	Housing & Assets 2	Housing OP and SN	G51022/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V909577	12/03/2020	50.00	Housing & Assets 2	Housing OP and SN	G51013/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V909578	12/03/2020	40.00	Housing & Assets 2	Housing OP and SN	G51020/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V909579	12/03/2020	40.00	Housing & Assets 2	Housing OP and SN	G51009/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Morris Vermaport Ltd	V909186	05/03/2020	812.00	Housing & Assets 2	Housing OP and SN	G51022/B003006	Premises Expenses	Lift
Ashfield District Council	37UB	Nottingham City Homes	V912744	26/03/2020	550.00	Housing & Assets 2	Housing OP and SN	G51001/B003010	Premises Expenses	C C T V Cameras
Ashfield District Council	37UB	Nottingham City Homes	V912745	26/03/2020	174.80	Housing & Assets 2	Housing OP and SN	G51001/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	15.44	R & B Transformation 2	Housing OP and SN	G51041/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	15.44	R & B Transformation 2	Housing OP and SN	G51042/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	23.09	R & B Transformation 2	Housing OP and SN	G51042/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	20.88	R & B Transformation 2	Housing OP and SN	G51043/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	23.06	R & B Transformation 2	Housing OP and SN	G51043/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	24.93	R & B Transformation 2	Housing OP and SN	G51043/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	15.63	R & B Transformation 2	Housing OP and SN	G51044/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	15.19	R & B Transformation 2	Housing OP and SN	G51046/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	18.69	R & B Transformation 2	Housing OP and SN	G51046/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	17.66	R & B Transformation 2	Housing OP and SN	G51049/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	18.64	R & B Transformation 2	Housing OP and SN	G51049/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	16.36	R & B Transformation 2	Housing OP and SN	G51050/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	15.37	R & B Transformation 2	Housing OP and SN	G51051/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	18.08	R & B Transformation 2	Housing OP and SN	G51052/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	13.28	R & B Transformation 2	Housing OP and SN	G51054/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	2.69	R & B Transformation 2	Housing OP and SN	G51055/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	11.85	R & B Transformation 2	Housing OP and SN	G51055/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	36.53	R & B Transformation 2	Housing OP and SN	G51057/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	21.77	R & B Transformation 2	Housing OP and SN	G51058/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	27.71	R & B Transformation 2	Housing OP and SN	G51059/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	13.33	R & B Transformation 2	Housing OP and SN	G51061/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	234.01	R & B Transformation 2	Housing OP and SN	G51007/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	247.85	R & B Transformation				

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Ashfield District Council	37UB	Daisy Telecoms Ltd	V910443	26/03/2020	12.60	R & B Transformation 2	Housing OP and SN	G51022/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910443	26/03/2020	25.35	R & B Transformation 2	Housing OP and SN	G51028/D301006	Supplies & Services	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910443	26/03/2020	12.60	R & B Transformation 2	Housing OP and SN	G51030/B004006	Premises Expenses	General; Building Repairs & Courts
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910443	26/03/2020	22.40	R & B Transformation 2	Housing OP and SN	G51030/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910443	26/03/2020	60.75	R & B Transformation 2	Housing OP and SN	G51022/D301006	Supplies & Services	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910443	26/03/2020	19.45	R & B Transformation 2	Housing OP and SN	G51028/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910443	26/03/2020	38.50	R & B Transformation 2	Housing OP and SN	G51030/D301006	Supplies & Services	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910444	26/03/2020	6.40	R & B Transformation 2	Housing OP and SN	G51028/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910444	26/03/2020	6.40	R & B Transformation 2	Housing OP and SN	G51030/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910444	26/03/2020	12.80	R & B Transformation 2	Housing OP and SN	G51015/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910444	26/03/2020	5.33	R & B Transformation 2	Housing OP and SN	G51027/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	-2212.47	R & B Transformation 2	Housing OP and SN	G51026/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	-1510.61	R & B Transformation 2	Housing OP and SN	G51026/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	1510.61	R & B Transformation 2	Housing OP and SN	G51026/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	2096.00	R & B Transformation 2	Housing OP and SN	G51026/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	2094.95	R & B Transformation 2	Housing OP and SN	G51026/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	2212.16	R & B Transformation 2	Housing OP and SN	G51026/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Water Plus Limited	V908934	05/03/2020	905.42	R & B Transformation 2	Housing OP and SN	G51027/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908935	05/03/2020	-75.00	R & B Transformation 2	Housing OP and SN	G51027/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908936	05/03/2020	-50.00	R & B Transformation 2	Housing OP and SN	G51027/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908937	05/03/2020	1014.41	R & B Transformation 2	Housing OP and SN	G51008/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908972	05/03/2020	31.12	R & B Transformation 2	Housing OP and SN	G51028/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908973	05/03/2020	58.34	R & B Transformation 2	Housing OP and SN	G51022/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V909662	19/03/2020	54.65	R & B Transformation 2	Housing OP and SN	G51021/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	aAFD Services Ltd	V908929	05/03/2020	2318.57	Housing & Assets 2	Housing Revenue Account	N23000/B003004	Premises Expenses	Cleaning
Ashfield District Council	37UB	aAFD Services Ltd	V909266	12/03/2020	2291.67	Housing & Assets 2	Housing Revenue Account	N23000/B003004	Premises Expenses	Cleaning
Ashfield District Council	37UB	Anarchitecture Ltd	V912444	19/03/2020	18000.00	Housing & Assets 2	Housing Revenue Account	G23015/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Anarchitecture Ltd	V913240	31/03/2020	24700.00	Housing & Assets 2	Housing Revenue Account	G23015/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	DFP Services Limited	V905626	19/03/2020	296.00	Housing & Assets 2	Housing Revenue Account	G23100003/B002001	Premises Expenses	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V910403	19/03/2020	1504.86	Housing & Assets 2	Housing Revenue Account	N23000/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V909775	12/03/2020	245.00	Housing & Assets 2	Housing Revenue Account	N23000/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V913268	31/03/2020	467.75	Housing & Assets 2	Housing Revenue Account	G23100004/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V910475	19/03/2020	146.27	Housing & Assets 2	Housing Revenue Account	G23100003/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	133.15	Housing & Assets 2	Housing Revenue Account	G23100001/B002008	Premises Expenses</	

Ashfield District Council	37UB	Robin Hood Energy Ltd	V912454	26/03/2020	70.05	R & B Transformation 2	Housing Revenue Account	G23011040/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912454	26/03/2020	41.74	R & B Transformation 2	Housing Revenue Account	G23011040/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912621	26/03/2020	37.44	R & B Transformation 2	Housing Revenue Account	g23011030/b101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912621	26/03/2020	26.38	R & B Transformation 2	Housing Revenue Account	g23011030/b102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912796	31/03/2020	256.53	R & B Transformation 2	Housing Revenue Account	G23011016/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912797	31/03/2020	232.38	R & B Transformation 2	Housing Revenue Account	G23011014/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912798	31/03/2020	255.67	R & B Transformation 2	Housing Revenue Account	G23011015/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912799	31/03/2020	9.22	R & B Transformation 2	Housing Revenue Account	G23011014/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912800	31/03/2020	75.18	R & B Transformation 2	Housing Revenue Account	G23011014/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912801	31/03/2020	204.03	R & B Transformation 2	Housing Revenue Account	G23011014/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912802	31/03/2020	290.24	R & B Transformation 2	Housing Revenue Account	G23011004/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912829	31/03/2020	110.63	R & B Transformation 2	Housing Revenue Account	G23011035/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V912829	31/03/2020	27.67	R & B Transformation 2	Housing Revenue Account	G23011035/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Water Plus Limited	V910442	19/03/2020	440.92	R & B Transformation 2	Housing Revenue Account	N23000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	32.37	R & B Transformation 2	Housing Revenue Account	G23100002/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	23.16	R & B Transformation 2	Housing Revenue Account	G23100003/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	51.91	R & B Transformation 2	Housing Revenue Account	G23100004/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	27.14	R & B Transformation 2	Housing Revenue Account	G23100005/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	152.77	R & B Transformation 2	Housing Revenue Account	G23100007/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	21.92	R & B Transformation 2	Housing Revenue Account	G23100001/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	35.01	R & B Transformation 2	Housing Revenue Account	G23100006/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	HEB Surveyors	V909207	05/03/2020	2625.00	R & B Transformation 2	HS Management	G70000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909752	19/03/2020	821.04	Housing & Assets 2	Lettings and PS	G53000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V910466	19/03/2020	633.07	Housing & Assets 2	Lettings and PS	G53000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V912748	26/03/2020	714.19	Housing & Assets 2	Lettings and PS	G53000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V909422	05/03/2020	441.62	Housing & Assets 2	Lettings and PS	G53000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	EE Limited	V910447	19/03/2020	12.50	R & B Transformation 2	Lettings and PS	G53000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Royal Mail	V907648	05/03/2020	88.33	R & B Transformation 2	Lettings and PS	G53000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V908905	12/03/2020	2.20	R & B Transformation 2	Lettings and PS	G53000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V908905	12/03/2020	13.30	R & B Transformation 2	Lettings and PS	G53000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V909455	12/03/2020	22.06	R & B Transformation 2	Lettings and PS	G53000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V912564	26/03/2020	59.00	R & B Transformation 2	Lettings and PS	G53000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	CCM SUPPLIES	V909174	05/03/2020	180.00	Housing & Assets 2	Procurement Section	G58000/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Trowers & Hamlins LLP	V913203	31/03/2020	830.00	Housing & Assets 2	Procurement Section	G58000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	EE Limited	V910447							

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Ashfield District Council	37UB	SF Recruitment Ltd	V910032	16/03/2020	586.08	R & B Transformation 2	Technical Services Management	G55002/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V910034	16/03/2020	586.08	R & B Transformation 2	Technical Services Management	G55002/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V912350	23/03/2020	492.47	R & B Transformation 2	Technical Services Management	G55002/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V912408	23/03/2020	492.47	R & B Transformation 2	Technical Services Management	G55002/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V912409	23/03/2020	467.28	R & B Transformation 2	Technical Services Management	G55002/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V913099	30/03/2020	356.40	R & B Transformation 2	Technical Services Management	G55002/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V913100	30/03/2020	492.47	R & B Transformation 2	Technical Services Management	G55002/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Vodafone Corporate Ltd	V908978	26/03/2020	232.00	R & B Transformation 2	Technical Services Management	G55000/D302001	Supplies & Services	Purchase
Ashfield District Council	37UB	Vodafone Corporate Ltd	V908978	26/03/2020	427.00	R & B Transformation 2	Technical Services Management	G55000/D302001	Supplies & Services	Purchase
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909196	05/03/2020	760.81	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909197	05/03/2020	482.14	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909197	05/03/2020	1.35	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909198	05/03/2020	886.86	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909199	05/03/2020	602.70	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909199	05/03/2020	8.10	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909745	12/03/2020	76.05	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909745	12/03/2020	290.79	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909746	12/03/2020	14.40	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909746	12/03/2020	607.72	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V909746	12/03/2020	7.10	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V910465	26/03/2020	624.86	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V912749	26/03/2020	602.70	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V910301	19/03/2020	101.50	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V912838	26/03/2020	101.50	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	EE Limited	V910447	19/03/2020	213.00	R & B Transformation 2	Tenancy Services	G52000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	B & H Plastics Ltd	V909996	16/03/2020	535.62	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Burbage Iron Craft Ltd t/a Cannock Gates Ltd	V910023	16/03/2020	497.50	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V909821	16/03/2020	-3.09	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V909822	16/03/2020	-770.04	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V909823	16/03/2020	-80.40	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V909834	16/03/2020	67.50	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V909836	16/03/2020	75.33	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V910098	16/03/2020	24.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V910099	16/03/2020	1275.72	R & B Transformation 2	Housing Stock Accounts	T35026/D200008		



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Ashfield District Council	37UB	Cockell Electrical Ltd	V912813	26/03/2020	3266.75	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	DFF Services Limited	V910477	19/03/2020	906.97	Housing & Assets 2	Asset Maintenance	D35100007/B002001	Premises Expenses	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Harworth Electrical Ltd	V910308	19/03/2020	3218.00	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V897968	05/03/2020	300.00	Housing & Assets 2	Asset Maintenance	D35100001/B002002	Premises Expenses	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V907691	05/03/2020	80.00	Housing & Assets 2	Asset Maintenance	D35500001/B002002	Premises Expenses	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V908360	05/03/2020	73.50	Housing & Assets 2	Asset Maintenance	D35100001/B002002	Premises Expenses	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V908361	05/03/2020	73.50	Housing & Assets 2	Asset Maintenance	D35600003/B002002	Premises Expenses	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V908362	05/03/2020	86.50	Housing & Assets 2	Asset Maintenance	D35100005/B002002	Premises Expenses	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V908751	05/03/2020	105.50	Housing & Assets 2	Asset Maintenance	D35100001/B002002	Premises Expenses	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V909574	12/03/2020	80.00	Housing & Assets 2	Asset Maintenance	D35810002/B002002	Premises Expenses	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Intellipower (Nottingham)	V912483	19/03/2020	3078.89	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V903272	05/03/2020	434.75	Housing & Assets 2	Asset Maintenance	D35825002/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V912563	26/03/2020	298.75	Housing & Assets 2	Asset Maintenance	D35400009/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V912714	26/03/2020	316.60	Housing & Assets 2	Asset Maintenance	D35600003/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V910309	19/03/2020	111.42	Housing & Assets 2	Asset Maintenance	D35100001/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V910425	26/03/2020	671.49	Housing & Assets 2	Asset Maintenance	D35100001/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Mansfield District Council	V910476	19/03/2020	54.06	Housing & Assets 2	Asset Maintenance	D35250012/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V909474	12/03/2020	116.00	Housing & Assets 2	Asset Maintenance	D35100001/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V909475	12/03/2020	581.00	Housing & Assets 2	Asset Maintenance	D35100005/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V909573	12/03/2020	65.00	Housing & Assets 2	Asset Maintenance	D35100001/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V909814	19/03/2020	50.00	Housing & Assets 2	Asset Maintenance	D35870/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V910296	19/03/2020	53.00	Housing & Assets 2	Asset Maintenance	D35840001/B002001	Premises Expenses	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V910297	19/03/2020	231.00	Housing & Assets 2	Asset Maintenance	D35300004/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V912554	26/03/2020	204.00	Housing & Assets 2	Asset Maintenance	D35855/B001003	Premises Expenses	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V912555	26/03/2020	161.00	Housing & Assets 2	Asset Maintenance	D35820004/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V912553	31/03/2020	56.00	Housing & Assets 2	Asset Maintenance	D35600002/B001003	Premises Expenses	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	131.33	Housing & Assets 2	Asset Maintenance	D35100003/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	153.18	Housing & Assets 2	Asset Maintenance	D35600003/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	136.80	Housing & Assets 2	Asset Maintenance	D35600004/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	131.33	Housing & Assets 2	Asset Maintenance	D35810002/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	134.97	Housing & Assets 2	Asset Maintenance	D35815002/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	170.25	Housing & Assets 2	Asset Maintenance	D35820003/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	136.					

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Ashfield District Council	37UB	HEB Surveyors	V912646	26/03/2020	750.00	Housing & Assets 2	Strategic Housing	G48000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	REDACTED	V913251	31/03/2020	9000.00	Housing & Assets 2	Strategic Housing	G48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Fresh Start Recruitment	V909423	05/03/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V910301	19/03/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V912838	26/03/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Nottingham City Homes	V912743	26/03/2020	5524.00	Housing & Assets 2	Supported Housing Services	G63000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Nottingham City Homes	V912746	26/03/2020	8550.00	Housing & Assets 2	Supported Housing Services	G63000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910443	26/03/2020	25.20	R & B Transformation 2	Supported Housing Services	G63000/B003026	Premises Expenses	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910443	26/03/2020	72.80	R & B Transformation 2	Supported Housing Services	G63000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V910445	26/03/2020	206.26	R & B Transformation 2	Supported Housing Services	G63000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EE Limited	V910447	19/03/2020	3.50	R & B Transformation 2	Supported Housing Services	G63001/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V910447	19/03/2020	2.00	R & B Transformation 2	Supported Housing Services	G63000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V912519	26/03/2020	-76.62	Housing & Assets 2	Watnall Road Offices Hucknall	N21000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912528	26/03/2020	-76.62	Housing & Assets 2	Watnall Road Offices Hucknall	N21000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	667.63	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	405.64	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	16.86	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	47.92	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	196.32	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V909665	26/03/2020	10.42	Chief Executive 2	Administration	B40007/D400002	Supplies & Services	Refreshments and Hospitality
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V909666	26/03/2020	10.42	Chief Executive 2	Administration	B40007/D400002	Supplies & Services	Refreshments and Hospitality
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V908834	05/03/2020	121.50	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V908834	05/03/2020	116.50	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V908834	05/03/2020	121.50	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V908834	05/03/2020	121.50	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V912839	31/03/2020	121.50	Place & Communities 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V912839	31/03/2020	121.50	Place & Communities 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V912839	31/03/2020	121.50	Place & Communities 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V912839	31/03/2020	121.50	Place & Communities 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V907648	05/03/2020	0.70	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V907648	05/03/2020	903.41	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V908905	12/03/2020	688.37	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V909455	12/03/2020	611.29	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V909465	12/03/2020	-22.39	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V912564	26/03/2020	974.52	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V912564	26/03/2020	1.10	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Teachers 2 Parents Ltd	V910389	26/03/2020	560.00	R & B Transformation 2	Emergency Planning	A05000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	EE Limited	V910447	19/03/2020	2.00	R & B Transformation 2	Housing Risk Management	G62000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Mansfield District Council	V912635	26/03/2020	747.08	Legal & Governance 2	Registration of Electors	A06000/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V912636	26/03/2020	2670.90	Legal & Governance 2	Registration of Electors	A06000/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Shaw and Sons Ltd	V909568	12/03/2020	1304.22	Legal & Governance 2	Registration of Electors	A06000003/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Royal Mail	V902933	05/03/2020	306.53	R & B Transformation 2	Registration of Electors	A06000005/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V912551	26/03/2020	950.00	Housing & Assets 2	Teversal Grange	C18000/B001004	Premises Expenses	Insurance Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	133.15	Housing & Assets 2	Teversal Grange	C18000/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	170.25	Housing & Assets 2	Teversal Grange	C18000/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	145.90	Housing & Assets 2	Teversal Grange	C18000/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	170.25	Housing & Assets 2	Teversal Grange	C18000/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Water Plus Limited	V909784	19/03/2020	4.87	Housing & Assets 2	Teversal Grange	C18000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V909427	19/03/2020	4.70	R & B Transformation 2	Teversal Grange	C18000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V909663	19/03/2020	-77.54	R & B Transformation 2	Teversal Grange	C18000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V908763	12/03/2020	3473.59	Place & Communities 2	A P A C	C14010/K002	Recharges	Direct Work Recharges
Ashfield District Council	37UB	Rapid Vision Systems Limited	V908977	05/03/2020	21930.00	Place & Communities 2	A P A C	C14010/D500001	Supplies & Services	Grants
Ashfield District Council	37UB	Water Plus Limited	V912509	26/03/2020	-47.08	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912510	26/03/2020	-152.61	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912511	26/03/2020	-30.50	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912520	26/03/2020	-24.47	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912521	26/03/2020	-47.08	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912522	26/03/2020	-152.61	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912523	26/03/2020	-30.50	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912530	26/03/2020	-22.96	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912531	26/03/2020	-22.96	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912532	26/03/2020	-22.79	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912534	26/03/2020	-22.96	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912535	26/03/2020	-86.81	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912536	26/03/2020	-22.79	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912537	26/03/2020	-68.01	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912541	26/03/2020	-22.79	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912544	26/03/2020	-463.33	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912545	26/03/2020	-45.40	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912546	26/03/2020	-24.47	Housing & Assets 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Parkin Contractors Limited	V913238	31/03/2020	1950.00	Place & Communities 2	Allotments	D19000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Water Plus Limited	V908131	05/03/2020	-386.79	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908132	05/03/2020	461.54	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908162	05/03/2020	13.65	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908163	05/03/2020	-102.59	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908164	05/03/2020	-357.45	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908165	05/03/2020	236.85	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908187	05/03/2020	306.25	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908188	05/03/2020	-442.84	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates

Ashfield District Council	37UB	Water Plus Limited	V908189	05/03/2020	-276.46	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908190	05/03/2020	-359.37	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908191	05/03/2020	42.80	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908892	05/03/2020	153.13	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V908894	05/03/2020	-514.94	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V909661	19/03/2020	204.39	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	49.05	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	89.84	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	59.10	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	122.14	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	88.97	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	491.19	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V908752	05/03/2020	50.00	Housing & Assets 2	Area Support Teams	C13008/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	24.22	R & B Transformation 2	Area Support Teams	C13008/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V912610	26/03/2020	53.54	R & B Transformation 2	Area Support Teams	C13008/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	16.86	R & B Transformation 2	Area Support Teams	C13008/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	JNP Group	V909751	26/03/2020	70.00	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V909751	26/03/2020	70.00	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V909751	26/03/2020	70.00	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V909751	26/03/2020	70.00	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V909751	26/03/2020	70.00	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V909751	26/03/2020	70.00	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V909751	26/03/2020	70.00	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	Water Plus Limited	V912517	26/03/2020	-29.27	Housing & Assets 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912527	26/03/2020	-29.27	Housing & Assets 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Parkin Contractors Limited	V912831	26/03/2020	685.00	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V909513	12/03/2020	45.00	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	149.62	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	9.31	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	689.71	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	199.68	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	35.21	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V912610	26/03/2020	92.24	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	71.26	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	53.70	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	35.64	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	9.07	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	41.74	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Broxtowe Borough Council	V908820	12/03/2020	2435.53	Place & Communities 2	Community Protection	C13002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V909479	12/03/2020	542.50	Place & Communities 2	Community Protection	C13002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V909480	12/03/2020	4947.00	Place & Communities 2	Community Protection	C13002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V913239	31/03/2020	1811.75	Place & Communities 2	Community Protection	C13002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Christine Graham Consultancy	V908940	12/03/2020	2000.00	R & B Transformation 2	Community Protection	C13000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	60.56	R & B Transformation 2	Community Protection	C13002/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EE Limited	V910446	19/03/2020	12.33	R & B Transformation 2	Community Protection	C13000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Cookscool CIC	V909274	05/03/2020	1003.00	Place & Communities 2	Community Wellbeing	C22000/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Cookscool CIC	V912239	19/03/2020	1800.00	Place & Communities 2	Community Wellbeing	C22000/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	REDACTED	V910412	26/03/2020	670.00	Place & Communities 2	Community Wellbeing	C22000/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V912633	26/03/2020	1500.00	Chief Executive 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Greenacre Recruitment Limited	V912634	26/03/2020	1950.00	Chief Executive 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Greenacre Recruitment Limited	V912713	26/03/2020	1200.00	Chief Executive 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Greenacre Recruitment Limited	V912724	26/03/2020	1200.00	Chief Executive 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Greenacre Recruitment Limited	V912725	26/03/2020	1350.00	Chief Executive 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V909279	26/03/2020	500.00	Chief Executive 2	Culture Leisure and Community	C48000/D400002	Supplies & Services	Refreshments and Hospitality
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V909667	26/03/2020	500.00	Chief Executive 2	Culture Leisure and Community	C48000/D400002	Supplies & Services	Refreshments and Hospitality
Ashfield District Council	37UB	Greenacre Recruitment Limited	V908904	26/03/2020	1950.00	Housing & Assets 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	4D Tree Survey	V909684	12/03/2020	1845.00	Place & Communities 2	Development Advice & Control	D40000/D200030	Supplies & Services	Shared Services
Ashfield District Council	37UB	Carrington West Limited	V912612	26/03/2020	299.00	Place & Communities 2	Development Advice & Control	D40000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Carrington West Limited	V912617	26/03/2020	368.00	Place & Communities 2	Development Advice & Control	D40000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Carrington West Limited	V912640	26/03/2020	345.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V912648	26/03/2020	345.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V913243	31/03/2020	149.50	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V913245	31/03/2020	1500.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V913257	31/03/2020	1500.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V913258	31/03/2020	1500.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	CP Viability Ltd	V912619	26/03/2020	500.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	CP Viability Ltd	V912620	26/03/2020	2100.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	JPIMedia Publishing	V908901	05/03/2020	175.28	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V908902	05/03/2020	175.28	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V908903	05/03/2020	162.76	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V908947	05/03/2020	92.20	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V912576	26/03/2020	162.76	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V912577	26/03/2020	175.28	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V912602	26/03/2020	175.28	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V912615	26/03/2020	99.29	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V912616	26/03/2020	228.28	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V912572	26/03/2020	1210.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	The Oyster Partnership limited	V912499	26/03/2020	530.00	Housing & Assets 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V912502	26/03/2020	235.00	Housing & Assets 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff

Ashfield District Council	37UB	G2 Recruitment Solutions	V909435	05/03/2020	2496.39	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V909770	19/03/2020	1248.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V912467	19/03/2020	1248.39	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V912834	26/03/2020	1248.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V908806	05/03/2020	490.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V908808	05/03/2020	516.75	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V909444	12/03/2020	1179.75	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V909759	19/03/2020	997.62	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V912497	26/03/2020	655.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V912500	26/03/2020	1004.25	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	EE Limited	V910446	19/03/2020	2.00	R & B Transformation 2	Environmental Control	G21000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V909738	19/03/2020	301.67	Housing & Assets 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912514	26/03/2020	-25.99	Housing & Assets 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912533	26/03/2020	-135.91	Housing & Assets 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912539	26/03/2020	-25.74	Housing & Assets 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V909760	12/03/2020	242.10	Place & Communities 2	Environmental Maintenance	N80000/D001008	Supplies & Services	Clothing & uniforms Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V909760	12/03/2020	269.10	Place & Communities 2	Environmental Maintenance	N80000/D001008	Supplies & Services	Clothing & uniforms Purchase
Ashfield District Council	37UB	BWB Consulting Limited	V908997	05/03/2020	997.50	Place & Communities 2	Environmental Maintenance	N80200/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Fabrications Northeast Limited	V909679	12/03/2020	680.00	Place & Communities 2	Environmental Maintenance	N80300/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V905289	05/03/2020	1218.41	Place & Communities 2	Environmental Maintenance	N80000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V907638	05/03/2020	462.87	Place & Communities 2	Environmental Maintenance	N80000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V907639	05/03/2020	377.77	Place & Communities 2	Environmental Maintenance	N80000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V907640	05/03/2020	377.77	Place & Communities 2	Environmental Maintenance	N80000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V908830	05/03/2020	1118.33	Place & Communities 2	Environmental Maintenance	N80000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909773	12/03/2020	377.77	Place & Communities 2	Environmental Maintenance	N80000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909773	12/03/2020	377.77	Place & Communities 2	Environmental Maintenance	N80000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909773	12/03/2020	462.87	Place & Communities 2	Environmental Maintenance	N80000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V902931	26/03/2020	296.09	Place & Communities 2	Environmental Maintenance	N80000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V902931	26/03/2020	377.77	Place & Communities 2	Environmental Maintenance	N80000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	H W Martin (Plant) Limited	V909451	12/03/2020	151.20	Place & Communities 2	Environmental Maintenance	N80000/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Plant) Limited	V909451	12/03/2020	366.80	Place & Communities 2	Environmental Maintenance	N80000/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	Parkin Contractors Limited	V913194	26/03/2020	550.00	Place & Communities 2	Environmental Maintenance	N80000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V913194	26/03/2020	550.00	Place & Communities 2	Environmental Maintenance	N80100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V913194	26/03/2020	1100.00	Place & Communities 2	Environmental Maintenance	N80100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V913233	31/03/2020	900.00	Place & Communities 2	Environmental Maintenance	N80300/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	R Smith (Contractors)	V912804	26/03/2020	1800.00	Place & Communities 2	Environmental Maintenance	N80200/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V903844	05/03/2020	276.00	Place & Communities 2	Environmental Maintenance	N80000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V908991	05/03/2020	240.00	Place & Communities 2	Environmental Maintenance	N80000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	24.60	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	9.31	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	89.37	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	150.20	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	232.19	R & B Transformation 2	Environmental Maintenance	N80000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	42.79	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	6.11	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	1500.65	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EE Limited	V910446	19/03/2020	94.22	R & B Transformation 2	Environmental Maintenance	N80000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Post Office Limited	V912466	19/03/2020	685.00	R & B Transformation 2	Environmental Maintenance	N80000/C060	Transport Related Expenses	Licences
Ashfield District Council	37UB	Water Plus Limited	V905304	05/03/2020	262.69	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	171.20	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	31.35	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	4.55	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912601	26/03/2020	350.15	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912638	26/03/2020	65.72	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Fresh Start Recruitment	V909424	05/03/2020	578.31	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909450	05/03/2020	799.94	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V907641	12/03/2020	578.31	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909771	12/03/2020	578.31	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V902942	26/03/2020	799.94	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V912492	26/03/2020	578.31	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V912835	26/03/2020	574.40	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V913195	26/03/2020	799.94	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G K Group T/A Perrys	V910470	31/03/2020	565.50	Place & Communities 2	Garage Workshop	G90000/C101	Transport Related Expenses	Use of transport & plant
Ashfield District Council	37UB	G K Group T/A Perrys	V913255	31/03/2020	11.40	Place & Communities 2	Garage Workshop	G90000/C001	Transport Related Expenses	Consumables
Ashfield District Council	37UB	HGV Direct Ltd	V912739	26/03/2020	22.00	Place & Communities 2	Garage Workshop	G90000/C001	Transport Related Expenses	Consumables
Ashfield District Council	37UB	Via East Midlands Ltd	V912738	26/03/2020	733.49	Housing & Assets 2	Hire Vehicle Licencing	G14001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Mogo Modular Licensing Systems	V909203	05/03/2020	144.00	Place & Communities 2	Hire Vehicle Licencing	G14002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Mogo Modular Licensing Systems	V909203	05/03/2020	48.00	Place & Communities 2	Hire Vehicle Licencing	G14001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Mogo Modular Licensing Systems	V909204	05/03/2020	9.95	Place & Communities 2	Hire Vehicle Licencing	G14001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Mogo Modular Licensing Systems	V909204	05/03/2020	976.00	Place & Communities 2	Hire Vehicle Licencing	G14001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Mogo Modular Licensing Systems	V909204	05/03/2020	2928.00	Place & Communities 2	Hire Vehicle Licencing	G14002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Mogo Modular Licensing Systems	V909204	05/03/2020	9.95	Place & Communities 2	Hire Vehicle Licencing	G14002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Phase Print Limited	V908986	05/03/2020	249.00	Place & Communities 2	Hire Vehicle Licencing	G14002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Phase Print Limited	V908986	05/03/2020	249.00	Place & Communities 2	Hire Vehicle Licencing	G14001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Phase Print Limited	V908987	05/03/2020	157.00	Place & Communities 2	Hire Vehicle Licencing	G14004/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Phase Print Limited	V909209	05/03/2020	84.00	Place & Communities 2	Hire Vehicle Licencing	G14002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Phase Print Limited	V909209	05/03/2020	84.00	Place & Communities 2	Hire Vehicle Licencing	G14002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Disclosure & Barring Service	V909273	31/03/2020	1560.00	R & B Transformation 2	Hire Vehicle Licencing	G14003/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	Derek Latham & Co Ltd	V912751	26/03/2020	6000.00	Place & Communities 2	Locality	C21010/D200008	Supplies & Services	Payments to Contractors External



Ashfield District Council	37UB	City B Group Ltd	V913211	31/03/2020	1080.00	Place & Communities 2	Markets	D16400/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	-12.79	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	6.15	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V909432	12/03/2020	14.84	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	9.31	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	14.60	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	16.69	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	66.21	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	109.93	R & B Transformation 2	Markets	D16300/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	56.65	R & B Transformation 2	Markets	D16300/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V912610	26/03/2020	807.05	R & B Transformation 2	Markets	D16204/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	62.45	R & B Transformation 2	Markets	D16204/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	2336.76	R & B Transformation 2	Markets	D16204/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EE Limited	V910446	19/03/2020	1.02	R & B Transformation 2	Markets	D16000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	12.71	R & B Transformation 2	Markets	D16100/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	287.16	R & B Transformation 2	Markets	D16204/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	12.12	R & B Transformation 2	Markets	D16300/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	54.94	R & B Transformation 2	Markets	D16200/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V909452	12/03/2020	32.00	Place & Communities 2	Northern Depot	N45000/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V913269	31/03/2020	9.00	Place & Communities 2	Northern Depot	N45000/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	Weightron Bilanciai	V909271	05/03/2020	1274.49	Place & Communities 2	Northern Depot	N45000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V912610	26/03/2020	2723.01	R & B Transformation 2	Northern Depot	N45000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	114.27	R & B Transformation 2	Northern Depot	N45000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	4597.38	R & B Transformation 2	Northern Depot	N45000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V913169	30/03/2020	2.93	R & B Transformation 2	Northern Depot	N45000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V913169	30/03/2020	2.93	R & B Transformation 2	Northern Depot	N45000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	778.15	R & B Transformation 2	Northern Depot	N45000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912512	26/03/2020	-10.32	Housing & Assets 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912513	26/03/2020	-10.90	Housing & Assets 2	Outdoor Recreation Cafes	N15500/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912515	26/03/2020	-125.30	Housing & Assets 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912516	26/03/2020	-13.59	Housing & Assets 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912524	26/03/2020	-46.32	Housing & Assets 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912525	26/03/2020	-25.99	Housing & Assets 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912526	26/03/2020	-125.30	Housing & Assets 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912538	26/03/2020	-122.43	Housing & Assets 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912540	26/03/2020	-43.47	Housing & Assets 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V912547	26/03/2020	-46.32	Housing & Assets 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Land Restoration Services Ltd	V909664	12/03/2020	200.00	Place & Communities 2	Outdoor Recreation Cafes	N15000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	Land Restoration Services Ltd	V909664	12/03/2020	1690.00	Place & Communities 2	Outdoor Recreation Cafes	N15000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	126.15	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	9.31	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	9.31	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	116.00	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	15.34	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	680.45	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	14.46	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	107.33	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	256.67	R & B Transformation 2	Outdoor Recreation Cafes	N15500/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	76.42	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	11.82	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	23.93	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	251.39	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V912610	26/03/2020	98.81	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V912610	26/03/2020	40.31	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	17.66	R & B Transformation 2	Outdoor Recreation Cafes	N15000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	33.72	R & B Transformation 2	Outdoor Recreation Cafes	N15400/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	49.12	R & B Transformation 2	Outdoor Recreation Cafes	N15500/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	270.40	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	1023.50	R & B Transformation 2	Outdoor Recreation Cafes	N15100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	150.05	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	35.05	R & B Transformation 2	Outdoor Recreation Cafes	N15500/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	6.66	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	91.64	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	6.66	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	249.58	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	112.84	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	90.51	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	696.96	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	4.55	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	14.50	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	19.78	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	45.86	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Orbis Protect Limited	V909565	12/03/2020	1180.99	Place & Communities 2	Pest Control	G30000/D003001	Supplies & Services	Skip Hire
Ashfield District Council	37UB	Lichfields	V909514	19/03/2020	16800.00	Place & Communities 2	Planning Policy & Projects	D41000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Wood Environment & Infrastructure Solutions UK Ltd	V909180	05/03/2020	4261.00	Place & Communities 2	Planning Policy & Projects	D41000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	EDF Energy 1 Ltd	V909487	12/03/2020	0.16	R & B Transformation 2	Promotions	C27400/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Nottingham City Council	V912573	26/03/2020	1650.00	Chief Executive 2	Regeneration	C04000/D201007	Supplies & Services	Membership/Subscriptions
Ashfield District Council	37UB	Draefern Ltd	V912486	19/03/2020	286.56	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V912486	19/03/2020	313.66	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff

Ashfield District Council	37UB	Draefern Ltd	V909767	26/03/2020	477.60	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909767	26/03/2020	348.48	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909767	26/03/2020	386.42	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909767	26/03/2020	348.48	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909767	26/03/2020	421.80	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V908177	31/03/2020	386.42	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V908177	31/03/2020	386.42	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V908177	31/03/2020	382.08	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V908177	31/03/2020	348.48	Place & Communities 2	Waste Collection	G60001/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V908177	31/03/2020	261.36	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913256	31/03/2020	191.04	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913256	31/03/2020	348.48	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913256	31/03/2020	477.60	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913256	31/03/2020	483.91	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913256	31/03/2020	529.93	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V913256	31/03/2020	174.24	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909476	12/03/2020	153.15	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909476	12/03/2020	148.05	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909476	12/03/2020	377.77	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909476	12/03/2020	229.73	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909772	12/03/2020	76.58	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909772	12/03/2020	301.20	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V909772	12/03/2020	301.20	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V912493	19/03/2020	76.58	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V912836	26/03/2020	377.77	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V912836	26/03/2020	71.47	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V912836	26/03/2020	301.20	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V912836	26/03/2020	148.05	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Maun Motors Self Drive	V909478	12/03/2020	900.00	Place & Communities 2	Waste Collection	G60001/C201	Transport Related Expenses	Hire of vehicles
Ashfield District Council	37UB	Via East Midlands Ltd	V913232	31/03/2020	1550.34	Place & Communities 2	Waste Collection	G60001/C101	Transport Related Expenses	Use of transport & plant
Ashfield District Council	37UB	Draefern Ltd	V909417	05/03/2020	435.60	R & B Transformation 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909417	05/03/2020	435.60	R & B Transformation 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909417	05/03/2020	529.93	R & B Transformation 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909417	05/03/2020	17.20	R & B Transformation 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909417	05/03/2020	286.56	R & B Transformation 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909417	05/03/2020	477.60	R & B Transformation 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909417	05/03/2020	483.91	R & B Transformation 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V909417	05/03/2020	32.00	R & B Transformation 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Virgin Media Payments Ltd	V910450	26/03/2020	552.86	R & B Transformation 2	Waste Collection	g60001/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Nottinghamshire County Council	V903254	05/03/2020	24541.10	Place & Communities 2	Waste Management/Minimisation	G02002/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	DSI Billing Services Ltd	V908989	05/03/2020	6506.68	R & B Transformation 2	Waste Management/Minimisation	G02008/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Ken Burrows Ltd	V912603	26/03/2020	268.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V910298	19/03/2020	140.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V912550	31/03/2020	371.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	133.15	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	155.01	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V909812	19/03/2020	114.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B002001	Premises Expenses	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V912448	26/03/2020	158.62	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	212.69	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V912610	26/03/2020	279.53	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V912610	26/03/2020	198.23	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	33.78	R & B Transformation 2	Ashfield Business Centre Idlew	D02001/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	6.66	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	NLA media access limited	V909208	05/03/2020	1222.00	R & B Transformation 2	Communications	J47000/D200014	Supplies & Services	Licences
Ashfield District Council	37UB	Cockell Electrical Ltd	V912556	26/03/2020	197.35	Housing & Assets 2	Council Shops	D20000/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V910299	19/03/2020	150.00	Housing & Assets 2	Council Shops	D20000/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V910300	19/03/2020	40.00	Housing & Assets 2	Council Shops	D20000/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V912552	31/03/2020	40.00	Housing & Assets 2	Council Shops	D20000/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	131.33	Housing & Assets 2	Council Shops	D20000/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	80.83	R & B Transformation 2	Customer Services	L49000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Nottingham City Council	V909808	19/03/2020	10000.00	R & B Transformation 2	Estates	D43000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Nottingham City Council	V912560	26/03/2020	8925.00	R & B Transformation 2	Estates	D43000/D200030	Supplies & Services	Shared Services
Ashfield District Council	37UB	CIPFA	V903785	05/03/2020	3545.00	R & B Transformation 2	Financial Management	M40000/D201007	Supplies & Services	Membership/Subscriptions
Ashfield District Council	37UB	CIPFA	V903786	05/03/2020	2975.00	R & B Transformation 2	Financial Management	M40000/D201007	Supplies & Services	Membership/Subscriptions
Ashfield District Council	37UB	REDACTED	V909193	05/03/2020	1174.60	R & B Transformation 2	Financial Management	M40000/D200004	Supplies & Services	Legal Expenses
Ashfield District Council	37UB	Premier Paper Group	V908965	05/03/2020	53.75	R & B Transformation 2	Financial Management	M40000/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V908965	05/03/2020	526.00	R & B Transformation 2	Financial Management	M40000/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Steffco Ltd t/a Resource Print Solutions	V909280	05/03/2020	3418.00	R & B Transformation 2	Financial Management	M40000/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Steffco Ltd t/a Resource Print Solutions	V912606	26/03/2020	2587.00	R & B Transformation 2	Financial Management	M40000/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Sodexo	V909567	09/03/2020	4.58	R & B Transformation 2	Human Resources	J43000/D200021	Supplies & Services	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V909567	09/03/2020	916.00	R & B Transformation 2	Human Resources	J43000/D200021	Supplies & Services	Child Care Vouchers
Ashfield District Council	37UB	E File UK Ltd	V907643	19/03/2020	1414.60	Legal & Governance 2	I T Services	L47000/D302002	Supplies & Services	Maintenance
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	458.60	R & B Transformation 2	I T Services	L47000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Premier Paper Group	V912593	26/03/2020	26.88	R & B Transformation 2	I T Services	L47001/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V912593	26/03/2020	526.00	R & B Transformation 2	I T Services	L47001/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Virgin Media Payments Ltd	V908944	12/03/2020	4442.91	R & B Transformation 2	I T Services	L47000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V910449	26/03/2020	10.00	R & B Transformation 2	I T Services	L47000/D302004	Supplies & Services	Internet & Website
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V912243	19/03/2020	2080.73	Housing & Assets 2	Industrial Estates	D01450/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V912241	26/03/2020	130.35	Housing & Assets 2	Industrial Estates	D01202/B001002	Premises Expenses	Electrical Repairs Asset Maintenance

Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	131.33	Housing & Assets 2	Industrial Estates	D01550/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	9.31	R & B Transformation 2	Industrial Estates	D01250/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	10.42	R & B Transformation 2	Industrial Estates	D01250/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	319.58	R & B Transformation 2	Industrial Estates	D01550/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V912604	26/03/2020	660.40	R & B Transformation 2	Industrial Estates	D01550/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V909489	26/03/2020	16.86	R & B Transformation 2	Industrial Estates	D01550/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	The Trustees of the MAP Pension Plan	V909586	12/03/2020	13490.00	R & B Transformation 2	Industrial Estates	D01202/D200017	Supplies & Services	Rent Guarantee
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	28.12	R & B Transformation 2	Industrial Estates	D01201/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	6.06	R & B Transformation 2	Industrial Estates	D01550/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V909469	12/03/2020	166.00	Housing & Assets 2	Investment Properties	D28005/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Graham & Sibbald	V909288	05/03/2020	2000.00	R & B Transformation 2	Investment Properties	D28007/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Hellier Langston	V908933	05/03/2020	1000.00	R & B Transformation 2	Investment Properties	D28001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Innes England	V909481	12/03/2020	2500.00	R & B Transformation 2	Investment Properties	D28005/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	LSH Client Property Management A/C Nottingham	V912549	26/03/2020	1750.00	R & B Transformation 2	Investment Properties	D28002/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	LSH Client Property Management A/C Nottingham	V912549	26/03/2020	950.00	R & B Transformation 2	Investment Properties	D28003/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Civica UK Ltd	V909501	12/03/2020	12650.00	R & B Transformation 2	Performance Planning Informati	J44001/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Hays	V905655	12/03/2020	475.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V908837	19/03/2020	475.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V909438	19/03/2020	475.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V907674	26/03/2020	475.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V909783	26/03/2020	475.00	R & B Transformation 2	Performance Planning Informati	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Hortor Ltd	V904930	12/03/2020	9975.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Hortor Ltd	V909508	26/03/2020	9025.00	R & B Transformation 2	Performance Planning Informati	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V905301	19/03/2020	1575.00	R & B Transformation 2	Performance Planning Informati	J44001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V909562	19/03/2020	140.43	Housing & Assets 2	Property	D07001/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V910424	26/03/2020	62.11	R & B Transformation 2	Property	D07001/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Water Plus Limited	V910448	26/03/2020	48.47	R & B Transformation 2	Property	D07000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Pepperherd Design t/a Rubiqa	V910800	05/03/2020	1530.00	R & B Transformation 2	Publicity	J06000/D200007	Supplies & Services	Publicity
Ashfield District Council	37UB	Civica UK Ltd	V909483	12/03/2020	6750.00	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V909677	12/03/2020	280.32	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V909789	12/03/2020	295.64	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V913199	31/03/2020	16896.78	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V913200	31/03/2020	3396.37	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	JPIMedia Publishing	V912654	26/03/2020	823.70	R & B Transformation 2	Revenues	L45000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	LG Futures Ltd	V912458	19/03/2020	1495.00	R & B Transformation 2	Revenues	L45000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	National Westminster Bank PLC	V909744	12/03/2020	4194.00	R & B Transformation 2	Revenues	L45000/D200003	Supplies & Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V913202	31/03/2020	4531.85	R & B Transformation 2	Revenues	L45000/D200003	Supplies & Services	Security Services
Ashfield District Council	37UB	Royal Mail	V907648	05/03/2020	3.00	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V907648	05/03/2020	32.90	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V907648	05/03/2020	949.29	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V908905	12/03/2020	491.29	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V909455	12/03/2020	2.75	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V909455	12/03/2020	3.75	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V909455	12/03/2020	423.80	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V912564	26/03/2020	14.90	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V912564	26/03/2020	25.45	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V912564	26/03/2020	1046.62	R & B Transformation 2	Revenues	I45000/d301001	Supplies & Services	Postages
Ashfield District Council	37UB	Venn Group Limited	V909447	05/03/2020	666.00	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V912548	26/03/2020	630.00	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V913209	31/03/2020	786.00	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Travelodge	Credit Card	31/03/2020	1224.31	Housing & Assets 2	Homeless Assistance	G25002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Premier Inn	Credit Card	31/03/2020	1272.50	Housing & Assets 2	Homeless Assistance	G25002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Travelodge	Credit Card	31/03/2020	5481.23	Housing & Assets 2	Homeless Assistance	G25002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Premier Inn	Credit Card	31/03/2020	1099.17	Housing & Assets 2	Homeless Assistance	G25002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	ADC Member and Employees Expenses for March 2020	Mar 20 Travel and Subsistence	31/03/2020	15467.40	various	various	various	various	various
Ashfield District Council	37UB	Neopost	DD	18/03/2020	1000.00	Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages