

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Details Code Description
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Chief Executive	A40000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	81.69	R & B Transformation 2	Chief Executive	A40000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Bronbury Services Ltd	V905271	13/02/2020	5794.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	C & M Builders	V905879	20/02/2020	4100.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	C & M Builders	V908811	27/02/2020	4020.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Clark & Partners	V907657	20/02/2020	3078.82	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V908372	27/02/2020	3949.60	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V908888	27/02/2020	785.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Dolbin Mobility Ltd	V908768	27/02/2020	4240.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Lebrand Electric T/A Tynetec	V905832	20/02/2020	689.80	Housing & Assets 2	Capital Corporate	G00002003/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V903769	06/02/2020	2036.06	Housing & Assets 2	Capital Corporate	G00002002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V907646	27/02/2020	3097.06	Housing & Assets 2	Capital Corporate	G00002002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V908129	27/02/2020	2336.99	Housing & Assets 2	Capital Corporate	G00002002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V905167	13/02/2020	3070.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V905186	13/02/2020	5270.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V905256	13/02/2020	4800.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V905690	20/02/2020	27202.50	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Prism Medical UK - Westholme Division	V905652	20/02/2020	1702.70	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V905878	20/02/2020	4305.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V905291	20/02/2020	4558.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V905716	20/02/2020	4199.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ward Cole Ltd	V904963	13/02/2020	650.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V908843	27/02/2020	209000.00	R & B Transformation 2	Capital Corporate	C00500009/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PMP Glasnow Ltd	V905313	13/02/2020	15406.50	R & B Transformation 2	Capital Corporate	C00500011/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PMP Glasnow Ltd	V905313	13/02/2020	9845.00	R & B Transformation 2	Capital Corporate	C00500013/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PMP Glasnow Ltd	V905313	13/02/2020	11400.00	R & B Transformation 2	Capital Corporate	C00500012/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Broxap Limited	V905662	20/02/2020	420.00	Place & Communities 2	Area Consultative Group Scheme	C00095/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Pugh-Lewis Limited	V902124	13/02/2020	40615.92	Place & Communities 2	Area Consultative Group Scheme	C001190/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Pugh-Lewis Limited	V903665	20/02/2020	26199.55	Place & Communities 2	Area Consultative Group Scheme	C001190/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V905680	20/02/2020	-691.30	Place & Communities 2	Area Consultative Group Scheme	C00095/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V905680	20/02/2020	2000.00	Place & Communities 2	Area Consultative Group Scheme	C00095/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V905680	20/02/2020	25651.90	Place & Communities 2	Area Consultative Group Scheme	C00095/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Playscape Playgrounds Ltd	V905260	13/02/2020	27920.22	Place & Communities 2	Area Consultative Group Scheme	C00243/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Mansfield Sutton Astronomical Society	V908371	27/02/2020	976.56	R & B Transformation 2	Area Consultative Group Scheme	C001199/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Through the Looking Glass	V905653	20/02/2020	927.48	R & B Transformation 2	Area Consultative Group Scheme	C001199/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Freeth Cartwright	V908395	27/02/2020	2414.00	Legal & Governance 2	Capital Economy	C00231/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V905173	20/02/2020	129694.03	Place & Communities 2	Capital Economy	C00235/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V908761	27/02/2020	30389.54	Place & Communities 2	Capital Economy	C00235/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V903790	06/02/2020	1200.00	Place & Communities 2	Capital Economy	C00231/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V908183	27/02/2020	550.00	Place & Communities 2	Capital Economy	C00231/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Notttingham City Council	V904092	06/02/2020	13776.00	Place & Communities 2	Capital Economy	C00231/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V908760	27/02/2020	2692.58	R & B Transformation 2	Capital Economy	C00231/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Alan Wood and Partners	V905681	27/02/2020	1367.50	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V903793	06/02/2020	315.00	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V903793	06/02/2020	25531.03	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V903794	06/02/2020	565.50	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V905025	13/02/2020	315.00	Place & Communities 2	Capital Environment	G00010001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V905025	13/02/2020	29524.11	Place & Communities 2	Capital Environment	G00010001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V905272	13/02/2020	315.00	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V905272	13/02/2020	29524.11	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Guv Tavior Associates	V903821	06/02/2020	1260.00	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Guv Tavior Associates	V908363	27/02/2020	1388.23	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Lemon Signs	V907677	20/02/2020	3655.80	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V903803	06/02/2020	1180.00	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Qualiv Construction and Scaffolding	V905140	13/02/2020	10773.97	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Qualiv Construction and Scaffolding	V905140	13/02/2020	7182.64	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	WM Lonsreach T/A WMP Contracting Ltd	V905648	20/02/2020	100651.89	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	CCM SUPPLIES	V905321	27/02/2020	368.34	R & B Transformation 2	Capital Environment	C00125/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Capital Environment	C00125001/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	30.62	R & B Transformation 2	Capital Environment	C00125001/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Dulux Decorator Centre	V908882	27/02/2020	215.33	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Dulux Decorator Centre	V908883	27/02/2020	106.91	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Dulux Decorator Centre	V908884	27/02/2020	165.42	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V908885	27/02/2020	463.95	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908853	27/02/2020	141.67	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908854	27/02/2020	188.58	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908855	27/02/2020	51.67	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908856	27/02/2020	116.46	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908857	27/02/2020	62.50	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908859	27/02/2020	25.83	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908860	27/02/2020	268.83	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908861	27/02/2020	54.17	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908862	27/02/2020	140.83	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908863	27/02/2020	26.33	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908864	27/02/2020	56.67	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908865	27/02/2020	162.50	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908866	27/02/2020	48.33	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908867	27/02/2020	182.50	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908868	27/02/2020	155.00	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908869	27/02/2020	78.33	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908870	27/02/2020	145.63	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908874	27/02/2020	212.50	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908875	27/02/2020	66.67	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908876	27/02/2020	48.33	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908877	27/02/2020	125.83	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908878	27/02/2020	74.08	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908879	27/02/2020	147.17	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908880	27/02/2020	126.67	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908881	27/02/2020	62.29	Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	J Tomlinson Ltd	V907649	20/02/2020	12735.47	R & B Transformation 2	Capital Housing Revenue	G00450004/D200008	Supplies & Services	Payments to Contractors External

Ashfield District Council	37UB	J Tomlinson Ltd	V907649	20/02/2020	32620.37	R & B Transformation 2	Capital Housing Revenue	G00450005/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V907649	20/02/2020	24853.84	R & B Transformation 2	Capital Housing Revenue	G00450006/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V907649	20/02/2020	5203.84	R & B Transformation 2	Capital Housing Revenue	G00450010/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V907649	20/02/2020	159977.70	R & B Transformation 2	Capital Housing Revenue	G00450001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V907649	20/02/2020	93021.42	R & B Transformation 2	Capital Housing Revenue	G00450008/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V907649	20/02/2020	25548.94	R & B Transformation 2	Capital Housing Revenue	G00460004/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V905151	13/02/2020	141.71	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905152	13/02/2020	48.29	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905153	13/02/2020	161.88	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905154	13/02/2020	62.50	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905155	13/02/2020	83.33	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905156	13/02/2020	94.50	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905157	13/02/2020	50.00	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905158	13/02/2020	94.38	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905159	13/02/2020	148.33	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905160	13/02/2020	52.71	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905161	13/02/2020	56.50	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905162	13/02/2020	56.67	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905164	13/02/2020	118.33	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905165	13/02/2020	86.67	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V904990	13/02/2020	396.50	Housing & Assets 2	Housing OP and SN	G51021/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V905724	20/02/2020	50.00	Housing & Assets 2	Housing OP and SN	G51027/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V905725	20/02/2020	50.00	Housing & Assets 2	Housing OP and SN	G51028/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V905821	20/02/2020	50.00	Housing & Assets 2	Housing OP and SN	G51030/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V905822	20/02/2020	75.00	Housing & Assets 2	Housing OP and SN	G51015/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V905823	20/02/2020	50.00	Housing & Assets 2	Housing OP and SN	G51026/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V905824	20/02/2020	50.00	Housing & Assets 2	Housing OP and SN	G51021/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V905825	20/02/2020	40.00	Housing & Assets 2	Housing OP and SN	G51023/B003011	Premises Expenses	Fire Alarms
Ashfield District Council	37UB	Morris Vermaoort Ltd	V905026	20/02/2020	90.00	Housing & Assets 2	Housing OP and SN	G51027/B003006	Premises Expenses	Lift
Ashfield District Council	37UB	Morris Vermaoort Ltd	V905695	20/02/2020	172.12	Housing & Assets 2	Housing OP and SN	G51022/B003006	Premises Expenses	Lift
Ashfield District Council	37UB	Morris Vermaoort Ltd	V905864	20/02/2020	560.00	Housing & Assets 2	Housing OP and SN	G51022/B003006	Premises Expenses	Lift
Ashfield District Council	37UB	British Gas Business	V903969	06/02/2020	20.73	R & B Transformation 2	Housing OP and SN	G51042/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V903969	06/02/2020	21.44	R &				

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Ashfield District Council	37UB	Daisv Telecoms Ltd	V907659	20/02/2020	6.40	R & B Transformation 2	Housina OP and SN	G51030/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V907659	20/02/2020	12.80	R & B Transformation 2	Housina OP and SN	G51015/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V900149	13/02/2020	-1915.42	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	-2292.60	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	-2290.69	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	-2039.99	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	1934.71	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	2294.57	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	-2096.32	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	-1516.44	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	2039.99	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	1510.61	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	2358.15	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	2367.59	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	-2367.07	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	-2356.33	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	2195.85	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	2291.88	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	-1516.05	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	1550.80	R & B Transformation 2	Housina OP and SN	G51026/B102	Premises Expnenses	Electricity
Ashfield District Council	37UB	Water Plus Limited	V905308	20/02/2020	102.59	R & B Transformation 2	Housina OP and SN	G51020/B401	Premises Expnenses	Water rates
Ashfield District Council	37UB	Derby City Council	V905016	13/02/2020	11736.50	Chief Executive 2	Housina Revenue Account	G23000/D200030	Supplies & Services	Shared Services
Ashfield District Council	37UB	Cockell Electrical Ltd	V903685	06/02/2020	79.27	Housina & Assets 2	Housina Revenue Account	G23100006/B001002	Premises Expnenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Lloyds TSB Commercial Finance	V908825	27/02/2020	440.00	Housina & Assets 2	Housina Revenue Account	N23000/B001001	Premises Expnenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Lloyds TSB Commercial Finance	V908827	27/02/2020	440.00	Housina & Assets 2	Housina Revenue Account	N23000/B001001	Premises Expnenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Lloyds TSB Commercial Finance	V908828	27/02/2020	245.00	Housina & Assets 2	Housina Revenue Account	N23000/B001001	Premises Expnenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Lloyds TSB Commercial Finance	V908829	27/02/2020	195.00	Housina & Assets 2	Housina Revenue Account	N23000/B001001	Premises Expnenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V904909	06/02/2020	106.72	Housina & Assets 2	Housina Revenue Account	G23100005/B001002	Premises Expnenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Nonnost Finance Limited	V894403	06/02/2020	1650.90	Housina & Assets 2	Housina Revenue Account	N23000/D301001	Supplies & Services	Postboxes
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V908216	27/02/2020	38.00	Housina & Assets 2	Housina Revenue Account	G23100004/B001001	Premises Expnenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Too Glass Window Cleaners	V903655	06/02/2020	40.00	Housina & Assets 2	Housina Revenue Account	G23000/B003005	Premises Expnenses	Window Cleanino
Ashfield District Council	37UB	Too Glass Window Cleaners	V903656	06/02/2020	381.00	Housina & Assets 2	Housina Revenue Account	G23000/B003005	Premises Expnenses	Window Cleanino
Ashfield District Council	37UB	Too Glass Window Cleaners	V903656	06/02/2020	10.00	Housina & Assets 2	Housina Revenue Account	G23100003		

Ashfield District Council	37UJB	FF Limited	V903991	06/02/2020	12.50	R & B Transformation 2	Lettings and PS	G53000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	299.00	R & B Transformation 2	Lettings and PS	G53000/A310	Employee Exoenses	Recruitment Advertising
Ashfield District Council	37UJB	Royal Mail	V904935	13/02/2020	17.51	R & B Transformation 2	Lettings and PS	G53000/D301001	Supplies & Services	Postanes
Ashfield District Council	37UJB	Vodafone Corporate Ltd	V903998	06/02/2020	210.56	R & B Transformation 2	Lettings and PS	G53000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903989	06/02/2020	27.00	R & B Transformation 2	Lettings and PS	G53000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UJB	Daisv Telecoms Ltd	V989819	06/02/2020	16.86	R & B Transformation 2	Procurement Section	G58000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UJB	FF Limited	V903991	06/02/2020	19.50	R & B Transformation 2	Procurement Section	G58000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903993	06/02/2020	19.50	R & B Transformation 2	Procurement Section	G58000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UJB	Vodafone Corporate Ltd	V903988	06/02/2020	399.96	R & B Transformation 2	Procurement Section	G58000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903989	06/02/2020	192.04	R & B Transformation 2	Procurement Section	G58000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	VPS (UK) Ltd	V903781	13/02/2020	82.12	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V903781	13/02/2020	84.40	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V903781	13/02/2020	105.28	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V903781	13/02/2020	25.32	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UJB	VPS (UK) Ltd	V903781	13/02/2020	37.88	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V903782	13/02/2020	82.12	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V903782	13/02/2020	25.32	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UJB	VPS (UK) Ltd	V903782	13/02/2020	25.32	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V903782	13/02/2020	61.08	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Premises Exoenses	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V903782	13/02/2020	105.28	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Premises Expenses	PM Void Screens
Ashfield District Council	37UJB	Wilko Retail Limited	V908849	27/02/2020	100.00	Housing & Assets 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V908850	27/02/2020	130.00	Housing & Assets 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UJB	Wilko Retail Limited	V908851	27/02/2020	96.67	Housing & Assets 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UJB	Wilko Retail Limited	V908852	27/02/2020	100.00	Housing & Assets 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V908772	27/02/2020	1077.01	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UJB	Wilko Retail Limited	V905143	13/02/2020	83.33	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UJB	Wilko Retail Limited	V905144	13/02/2020	251.67	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905145	13/02/2020	207.50	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UJB	Wilko Retail Limited	V905146	13/02/2020	333.20	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UJB	Wilko Retail Limited	V905147	13/02/2020	83.33	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V905148	13/02/2020	215.00	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UJB	Wilko Retail Limited	V905149	13/02/2020	133.54	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	Decoration Vouchers
Ashfield District Council	37UJB	Wilko Retail Limited	V905150	13/02/2020	251.67	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Supplies & Services	

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Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	27.00	R & B Transformation 2	Technical Services Management	G55007/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	549.24	R & B Transformation 2	Technical Services Management	G55001/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	98.62	R & B Transformation 2	Technical Services Management	G55004/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903989	06/02/2020	230.26	R & B Transformation 2	Technical Services Management	G55005/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903989	06/02/2020	216.06	R & B Transformation 2	Technical Services Management	G55002/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903989	06/02/2020	54.70	R & B Transformation 2	Technical Services Management	G55001/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V903853	06/02/2020	657.68	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V903855	06/02/2020	17.10	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V903855	06/02/2020	612.75	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V905168	13/02/2020	794.96	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V905169	13/02/2020	600.59	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V905170	13/02/2020	699.82	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V905172	13/02/2020	602.70	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V905859	20/02/2020	292.33	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V905861	20/02/2020	607.72	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V905861	20/02/2020	14.63	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V905871	20/02/2020	468.35	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V905872	20/02/2020	631.92	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V908448	27/02/2020	617.77	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V908448	27/02/2020	8.78	Housing & Assets 2	Tenancv Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V908756	27/02/2020	313.35	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V908757	27/02/2020	799.04	Housing & Assets 2	Tenancy Services	G52000/A200004	Employee Exoenses	Acencv Staff
Ashfield District Council	37UB	The Art Deapartment	V9088113	27/02/2020	798.00	Housing & Assets 2	Tenancy Services	G52003/D003001	Sunolies & Services	Skin Hire
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Tenancy Services	G52000/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903991	06/02/2020	213.00	R & B Transformation 2	Tenancy Services	G52000/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903993	06/02/2020	213.00	R & B Transformation 2	Tenancy Services	G52000/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	299.00	R & B Transformation 2	Tenancy Services	G52000/A310	Employee Exoenses	Recruitment Advertisino
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	399.00	R & B Transformation 2	Tenancy Services	G52000/A310	Employee Exoenses	Recruitment Advertisino
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	299.00	R & B Transformation 2	Tenancy Services	G52000/A310	Employee Exoenses	Recruitment Advertisino
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	399.00	R & B Transformation 2	Tenancy Services	G52000/A310	Employee Exoenses	Recruitment Advertisino
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	679.29	R & B Transformation 2	Tenancy Services	G52000/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903989	06/02/2020	27.00	R & B Transformation 2	Tenancy Services	G52000/D301003	Sunolies & Services	Mobiles
Ashfield District Council	37UB	Nottinghamshire County Council	V902120	06/02/2020	500156.85	R & B Transformation 2	Fund Accounts	t15029024/1102	Income	Contributions
Ashfield District Council	37UB	Arden Winch & Co Ltd	V904615	10/02/2020	546.00	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903309	03/02/2020	-3.70	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903310	03/02/2020	-1.80	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903311	03/02/2020	-25.45	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903573	03/02/2020	86.81	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	250.30	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	39.50	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	26.30	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	32.50	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	8.20	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	12.00	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	19.20	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	97.20	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	15.95	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	1.58	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903576	03/02/2020	634.30	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903577	03/02/2020	22.51	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903578	03/02/2020	45.20	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903578	03/02/2020	45.00	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903578	03/02/2020	48.60	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903578	03/02/2020	97.50	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903578	03/02/2020	77.20	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903581	03/02/2020	153.75	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903582	03/02/2020	427.80	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903583	03/02/2020	13.39	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	146.30	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	79.20	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	26.80	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	171.70	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	84.00	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	123.12	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	43.00	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	203.20	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	5.30	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	1.80	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	195.96	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	334.48	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	144.66	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	91.56	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	51.30	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	76.05	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	54.50	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	128.34	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	87.48	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	82.50	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	185.92	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	25.80	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	449.84	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	158.40	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	30.20	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	5.50	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	40.00	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	3.40	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	336.66	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903584	03/02/2020	470.73	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903585	03/02/2020	49.20	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903585	03/02/2020	13.42	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Pavments to Contractors External
Ashfield District Council	37UB	City Plumbina Suoolies Holdinas Ltd	V903589	03/02/2020	56.00	R & B Transformation 2	Housing Stock Accounts	T35026/D20008	Sunolies & Services	Payments to Contractors External

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Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	59.96	R & B Transformation 2	Community Centres	C25022/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Attenborough Doors Ltd	V908167	27/02/2020	871.50	Housing & Assets 2	Asset Maintenance	D35600003/B002006	Premises Exoenses	Automatic Doors
Ashfield District Council	37UB	Cockell Electrical Ltd	V903684	06/02/2020	148.73	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V904904	06/02/2020	353.91	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V904905	06/02/2020	488.80	Housing & Assets 2	Asset Maintenance	D35820004/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V904906	06/02/2020	267.50	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V904907	06/02/2020	263.38	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V904037	13/02/2020	187.75	Housing & Assets 2	Asset Maintenance	D35100001/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V905253	13/02/2020	1431.50	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Futura A Roof Ltd	V908208	27/02/2020	545.00	Housing & Assets 2	Asset Maintenance	D35100005/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Harworth Electrical Ltd	V908209	27/02/2020	3218.00	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903692	06/02/2020	270.00	Housing & Assets 2	Asset Maintenance	D35100001/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903770	06/02/2020	147.00	Housing & Assets 2	Asset Maintenance	D35100005/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903771	06/02/2020	34.00	Housing & Assets 2	Asset Maintenance	D35100005/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903776	06/02/2020	22.00	Housing & Assets 2	Asset Maintenance	D35805002/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903825	06/02/2020	195.00	Housing & Assets 2	Asset Maintenance	D35100005/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903826	06/02/2020	86.50	Housing & Assets 2	Asset Maintenance	D35805002/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903828	06/02/2020	80.00	Housing & Assets 2	Asset Maintenance	D35815001/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903829	06/02/2020	80.00	Housing & Assets 2	Asset Maintenance	D35805002/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903830	06/02/2020	80.00	Housing & Assets 2	Asset Maintenance	D35400009/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903831	06/02/2020	115.00	Housing & Assets 2	Asset Maintenance	D35600003/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903832	06/02/2020	40.00	Housing & Assets 2	Asset Maintenance	D35600002/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903833	06/02/2020	80.00	Housing & Assets 2	Asset Maintenance	D35835001/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903834	06/02/2020	80.00	Housing & Assets 2	Asset Maintenance	D35400001/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903835	06/02/2020	80.00	Housing & Assets 2	Asset Maintenance	D35820001/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903841	06/02/2020	96.50	Housing & Assets 2	Asset Maintenance	D35600002/B001003	Premises Exoenses	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V905004	13/02/2020	390.00	Housing & Assets 2	Asset Maintenance	D35600003/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V905252	13/02/2020	44.00	Housing & Assets 2	Asset Maintenance	D35400001/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V905627	20/02/2020	80.00	Housing & Assets 2	Asset Maintenance	D35815002/B002002	Premises Exoenses	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Intellipower (Nottingham)	V903839	06/02/2020	2513.28	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V898820	06/02/2020	520.75	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V903687	06/02/2020	73.75	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V903688	06/02/2020	159.15	Housing & Assets 2	Asset Maintenance	D35815002/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V903689	06/02/2020	89.13	Housing & Assets 2	Asset Maintenance	D35815001/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V903690	06/02/2020	709.90	Housing & Assets 2	Asset Maintenance	D35400001/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Lantel Ltd	V905311	20/02/2020	26.00	Housing & Assets 2	Asset Maintenance	D35870/B002010	Premises Exoenses	Fixed Electrical Testino
Ashfield District Council	37UB	Lantel Ltd	V905719	20/02/2020	58.50	Housing & Assets 2	Asset Maintenance	D35600004/B002010	Premises Exoenses	Fixed Electrical Testino
Ashfield District Council	37UB	Lantel Ltd	V905720	20/02/2020	182.00	Housing & Assets 2	Asset Maintenance	D35835001/B002010	Premises Exoenses	Fixed Electrical Testino
Ashfield District Council	37UB	Lantel Ltd	V907668	20/02/2020	104.00	Housing & Assets 2	Asset Maintenance	D35400001/B002010	Premises Exoenses	Fixed Electrical Testino
Ashfield District Council	37UB	Lantel Ltd	V907669	20/02/2020	71.50	Housing & Assets 2	Asset Maintenance	D35880/B002010	Premises Exoenses	Fixed Electrical Testino
Ashfield District Council	37UB	Lantel Ltd	V907670	20/02/2020	26.00	Housing & Assets 2	Asset Maintenance	D35300004/B002010	Premises Exoenses	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V903772	06/02/2020	94.80	Housing & Assets 2	Asset Maintenance	D35600002/B002010	Premises Exoenses	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V903773	06/02/2020	94.80	Housing & Assets 2	Asset Maintenance	D35600004/B002010	Premises Exoenses	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V903774	06/02/2020	94.80	Housing & Assets 2	Asset Maintenance	D35250006/B002010	Premises Exoenses	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V904908	06/02/2020	47.40	Housing & Assets 2	Asset Maintenance	D35820/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V886957	06/02/2020	981.00	Housing & Assets 2	Asset Maintenance	D35805002/B001003	Premises Exoenses	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V903823	06/02/2020	33.75	Housing & Assets 2	Asset Maintenance	D35100003/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V903824	06/02/2020	40.00	Housing & Assets 2	Asset Maintenance	D35100005/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V908215	27/02/2020	146.00	Housing & Assets 2	Asset Maintenance	D35400009/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V908359	27/02/2020	78.00	Housing & Assets 2	Asset Maintenance	D35891/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sherwood Decorators Ltd	V905726	20/02/2020	151.00	Housing & Assets 2	Asset Maintenance	D35100003/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sherwood Decorators Ltd	V905726	20/02/2020	614.40	Housing & Assets 2	Asset Maintenance	D35100003/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V905633	20/02/2020	80.00	Housing & Assets 2	Asset Maintenance	D35892/B002001	Premises Exoenses	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V905634	20/02/2020	44.00	Housing & Assets 2	Asset Maintenance	D35100001/B002001	Premises Exoenses	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V905635	20/02/2020	35.00	Housing & Assets 2	Asset Maintenance	D35100001/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V905636	20/02/2020	335.00	Housing & Assets 2	Asset Maintenance	D35100005/B002001	Premises Exoenses	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V905248	13/02/2020	602.00	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	W R Leivers Ltd	V904964	13/02/2020	230.00	Housing & Assets 2	Asset Maintenance	D35100005/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	W R Leivers Ltd	V904965	13/02/2020	230.00	Housing & Assets 2	Asset Maintenance	D35100005/B001001	Premises Exoenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Worm Purple Ltd	V905637	20/02/2020	730.00	Housing & Assets 2	Asset Maintenance	D35100001/B001002	Premises Exoenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	PWS (Protective Wear Sunnies) Limited	V905574	14/02/2020	25.91	R & B Transformation 2	Asset Management	N41000/D001008	Sunnies & Services	Clothing & uniforms Purchase
Ashfield District Council	37UB	Vodafone Cororate Ltd	V903988	06/02/2020	320.58	R & B Transformation 2	Asset Management	N41000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	10.50	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	13.41	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	9.66	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	11.40	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	60.96	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	29.22	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	15.50	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	15.60	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	1.56	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	104.10	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	12.00	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	12.20	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	52.74	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	26.88	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	92.00	Housing & Assets 2	Building Cleanina	N70000/D001001	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	46.00	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	46.00	Housing & Assets 2	Building Cleanina	N70000/D001001	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	24.00	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	9.00	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	9.00	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	32.00	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V900318	06/02/2020	11.94	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V908176	27/02/2020	9.00	Housing & Assets 2	Building Cleanina	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase



Ashfield District Council	37UB	Zedal Building Services Ltd	V908176	27/02/2020	48.00	Housing & Assets 2	Building Cleanin	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V908176	27/02/2020	6.60	Housing & Assets 2	Building Cleanin	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V908176	27/02/2020	4.40	Housing & Assets 2	Building Cleanin	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V908176	27/02/2020	9.00	Housing & Assets 2	Building Cleanin	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V908178	27/02/2020	119.20	Housing & Assets 2	Building Cleanin	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V908179	27/02/2020	6.60	Housing & Assets 2	Building Cleanin	N70000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.98	R & B Transformation 2	Business Cont Sustainability	G44000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	49.33	R & B Transformation 2	Business Cont Sustainability	G44000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Securiv Plus + Ltd	V903985	20/02/2020	100.49	Housing & Assets 2	Car Parks	N10000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Securiv Plus + Ltd	V903986	20/02/2020	46.00	Housing & Assets 2	Car Parks	N10000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Securiv Plus + Ltd	V903987	20/02/2020	652.00	Housing & Assets 2	Car Parks	N10000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V908848	27/02/2020	25.83	Housing & Assets 2	Car Parks	N10000/I202	Income	Fees & Charnes
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	228.49	R & B Transformation 2	Car Parks	N10000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	100.92	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	100.92	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	333.05	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	51.60	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	37.50	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	100.92	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V905857	20/02/2020	3237.18	R & B Transformation 2	Centralised Offices Kirkbv	N20000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	71.11	R & B Transformation 2	Centralised Offices Kirkbv	N20000/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	4525.02	R & B Transformation 2	Centralised Offices Kirkbv	N20000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	20.76	R & B Transformation 2	Centralised Offices Kirkbv	N20000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	1555.89	R & B Transformation 2	Centralised Offices Kirkbv	N20000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	59.58	R & B Transformation 2	Disabled Facilities Team	G34000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	7.99	R & B Transformation 2	Disabled Facilities Team	G34000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	DLNR CRC	V908832	27/02/2020	23500.00	Housing & Assets 2	Homeless Assistance	G25014/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	NHS Bassettlaw CCG	V908356	27/02/2020	3930.00	Housing & Assets 2	Homeless Assistance	G25013/D500000	Supplies & Services	External Contributions General
Ashfield District Council	37UB	The Oyster Partnership limited	V904039	06/02/2020	1015.00	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V905262	13/02/2020	1043.00	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V907692	27/02/2020	1045.24	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V908807	27/02/2020	1108.24	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V904958	13/02/2020	627.75	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V904959	13/02/2020	501.35	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V905631	20/02/2020	533.55	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V905632	20/02/2020	508.13	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V907678	27/02/2020	612.30	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V907679	27/02/2020	508.13	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Homeless Assistance	G25000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	65.74	R & B Transformation 2	Homeless Assistance	G25000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V905268	13/02/2020	501.35	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V905269	13/02/2020	494.58	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V907650	20/02/2020	494.58	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V907652	20/02/2020	494.58	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V908815	27/02/2020	501.35	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V908817	27/02/2020	501.35	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V904916	13/02/2020	553.89	Housing & Assets 2	Private Sector Housing	G31000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V905270	13/02/2020	449.10	Place & Communities 2	Private Sector Housing	G31000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Private Sector Housing	G31000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	121.46	R & B Transformation 2	Private Sector Housing	G31000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Right To Move	G50000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	27.00	R & B Transformation 2	Right To Move	G50000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	40.99	R & B Transformation 2	Service Director Housing	G40000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	22.81	R & B Transformation 2	Service Director Housing	G40000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Trowers & Hamlins LLP	V905137	13/02/2020	4000.00	Housing & Assets 2	Strategic Housing	G48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Strategic Housing	G48000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	60.00	R & B Transformation 2	Strategic Housing	G48000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Fresh Start Recruitment	V904923	06/02/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V905294	13/02/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V907664	20/02/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V908823	27/02/2020	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Aoencv Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V907658	20/02/2020	72.80	R & B Transformation 2	Supported Housing Services	G63000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V907658	20/02/2020	25.20	R & B Transformation 2	Supported Housing Services	G63000/B003026	Premises Expenses	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V907660	20/02/2020	158.17	R & B Transformation 2	Supported Housing Services	G63000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EE Limited	V903991	06/02/2020	2.00	R & B Transformation 2	Supported Housing Services	G63000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903991	06/02/2020	3.50	R & B Transformation 2	Supported Housing Services	G63001/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903993	06/02/2020	3.50	R & B Transformation 2	Supported Housing Services	G63001/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903993	06/02/2020	2.00	R & B Transformation 2	Supported Housing Services	G63000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	130.78	R & B Transformation 2	Supported Housing Services	G63000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	774.32	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	417.62	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	16.86	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	60.30	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	16.32	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V903291	06/02/2020	5.00	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V903291	06/02/2020	121.50	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V903291	06/02/2020	121.50	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V903291	06/02/2020	162.00	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V903291	06/02/2020	121.50	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	17.46	R & B Transformation 2	Administration	B40007/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Royal Mail	V904935	13/02/2020	934.20	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	151.50	R & B Transformation 2	Administration	B40007/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	62.31	R & B Transformation 2	Assistant CEO Governance	B44000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	54.69	R & B Transformation 2	Assistant CEO Governance	B44000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Henry & Leash Pub Company Ltd	V903845	13/02/2020	250.00	Legal & Governance 2	Elections	A07001/b204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	Booker Cash & Carry	V907682	20/02/2020	3.80	R & B Transformation 2	Elections	A07001/D400002	Supplies & Services	Refreshments and Hospitality
Ashfield District Council	37UB	Booker Cash & Carry	V907682	20/02/2020	29.61	R & B Transformation 2	Elections	A07001/D400002	Supplies & Services	Refreshments and Hospitality
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	67.33	R & B Transformation 2	Housing Risk Management	G62000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903991	06/02/2020	2.00	R & B Transformation 2	Housing Risk Management	G62000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903993	06/02/2020	2.00	R & B Transformation 2	Housing Risk Management	G62000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	27.00	R & B Transformation 2	Housing Risk Management	G62000/D301003	Supplies & Services	Mobiles



Ashfield District Council	37UB	Vodafone Corporate Ltd	V903989	06/02/2020	22.98	R & B Transformation 2	Housing Risk Management	G62000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Derby City Council	V905016	13/02/2020	35209.50	Chief Executive 2	Internal Audit	M41000/D200030	Supplies & Services	Shared Services
Ashfield District Council	37UB	Iken Business Limited	V905011	13/02/2020	8523.60	Legal & Governance 2	Legal Services	B41000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V905714	20/02/2020	13198.97	Legal & Governance 2	Registration of Electors	A06000/d302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Henry & Leahs Pub Company Ltd	V903845	13/02/2020	250.00	Legal & Governance 2	Registration of Electors	A06000008/b204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Registration of Electors	A06000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	29.79	R & B Transformation 2	Registration of Electors	A06000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Via East Midlands Ltd	V908343	27/02/2020	3600.00	Place & Communities 2	A P A C	C14010/D500001	Supplies & Services	Grants
Ashfield District Council	37UB	Water Plus Limited	V904993	20/02/2020	24.36	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V904994	20/02/2020	-102.75	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	1039.02	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	226.47	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	24.47	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	152.61	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	47.08	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	30.50	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V905857	20/02/2020	55.38	R & B Transformation 2	Area Support Teams	C13008/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Area Support Teams	C13008/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	32.26	R & B Transformation 2	Area Support Teams	C13008/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	16.86	R & B Transformation 2	Area Support Teams	C13008/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	333.17	R & B Transformation 2	Area Support Teams	C13008/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	108.69	R & B Transformation 2	Area Support Teams	C13008/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	63.46	R & B Transformation 2	ASBO Case Officers	G08000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	49.00	R & B Transformation 2	ASBO Case Officers	G08000/A310	Employee Expenses	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	49.00	R & B Transformation 2	ASBO Case Officers	G08000/A310	Employee Expenses	Recruitment Advertising
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	57.46	R & B Transformation 2	ASBO Case Officers	G08000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	JNP Group	V905006	13/02/2020	70.00	Place & Communities 2	Buildina Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V905006	13/02/2020	70.00	Place & Communities 2	Buildina Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V905006	13/02/2020	70.00	Place & Communities 2	Buildina Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V905006	13/02/2020	70.00	Place & Communities 2	Buildina Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V905006	13/02/2020	70.00	Place & Communities 2	Buildina Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V905006	13/02/2020	70.00	Place & Communities 2	Buildina Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	The Oyster Partnership limited	V903260	13/02/2020	1166.40	Place & Communities 2	Buildina Control	D42000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V904041	13/02/2020	765.90	Place & Communities 2	Buildina Control	D42000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V905274	13/02/2020	642.60	Place & Communities 2	Buildina Control	D42000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Buildina Control	D42000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	114.49	R & B Transformation 2	Buildina Control	D42000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Fresh Start Recruitment	V904921	13/02/2020	377.77	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	33.54	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	267.95	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	209.59	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	9.31	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	686.27	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V905857	20/02/2020	137.18	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	61.44	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	29.27	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	7.89	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	44.62	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	25.42	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	62.42	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Broxtowe Borough Council	V898712	06/02/2020	2394.05	Place & Communities 2	Community Protection	C13002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	52.27	R & B Transformation 2	Community Protection	C13000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EDF Energy 1 Ltd	V904980	13/02/2020	62.66	R & B Transformation 2	Community Protection	C13002/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EE Limited	V903990	06/02/2020	12.33	R & B Transformation 2	Community Protection	C13000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903992	06/02/2020	12.33	R & B Transformation 2	Community Protection	C13000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	27.69	R & B Transformation 2	Community Protection	N47000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	1094.48	R & B Transformation 2	Community Protection	C13000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Three Rooms Ltd	V903034	13/02/2020	375.00	Place & Communities 2	Community Wellbeing	C22000/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Three Rooms Ltd	V903035	13/02/2020	225.00	Place & Communities 2	Community Wellbeing	C22006/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Blake Moran LLP	V903814	06/02/2020	9061.50	Legal & Governance 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	FMG Consulting Ltd	V903847	06/02/2020	3887.50	Place & Communities 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Three Rooms Ltd	V905660	27/02/2020	2475.00	Place & Communities 2	Culture Leisure and Community	C48000/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Culture Leisure and Community	C48000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	224.14	R & B Transformation 2	Culture Leisure and Community	C48000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Development Advice & Control	D40000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	59.12	R & B Transformation 2	Development Advice & Control	D40000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Davinuhulme Security Doors	V904926	20/02/2020	1296.00	Housing & Assets 2	Door Control Service	G22000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Davinuhulme Security Doors	V898561	06/02/2020	1552.00	Place & Communities 2	Door Control Service	G22000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V903294	06/02/2020	1170.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V904925	13/02/2020	1170.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V905292	13/02/2020	1287.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V907673	27/02/2020	1248.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V903258	06/02/2020	130.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V903259	06/02/2020	952.38	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V904040	13/02/2020	260.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V904042	13/02/2020	1104.87	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V905263	13/02/2020	1166.88	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V907642	20/02/2020	981.63	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	114.56	R & B Transformation 2	Environmental Control	G21000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903990	06/02/2020	2.00	R & B Transformation 2	Environmental Control	G21000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903992	06/02/2020	2.00	R & B Transformation 2	Environmental Control	G21000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	99.97	R & B Transformation 2	Environmental Control	G21000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	63.66	R & B Transformation 2	Environmental Health	G43000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	88.79	R & B Transformation 2	Environmental Health	G43000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	AHS Ltd	V905863	20/02/2020	637.50	Place & Communities 2	Environmental Maintenance	N80100/D001002	Supplies & Services	Horticultural Supplies Purchase
Ashfield District Council	37UB	Colsoar Environmental Services Ltd	V905314	13/02/2020	500.00	Place & Communities 2	Environmental Maintenance	N80100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V904921	13/02/2020	840.64	Place & Communities 2	Environmental Maintenance	n80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	H W Martin (Plant) Limited	V904919	20/02/2020	119.82	Place & Communities 2	Environmental Maintenance	N80000/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Plant) Limited	V904919	20/02/2020	270.00	Place & Communities 2	Environmental Maintenance	N80000/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Plant) Limited	V904919	20/02/2020	4.00	Place & Communities 2	Environmental Maintenance	N80000/D201004	Supplies & Services	Trade Refuse Disposal

Ashfield District Council	37UB	H W Martin (Plant) Limited	V904919	20/02/2020	425.60	Place & Communities 2	Environmental Maintenance	N80000/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	Keop Britain Tidy	V908202	27/02/2020	1710.00	Place & Communities 2	Environmental Maintenance	N80000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Maxwell Amenitv Ltd	V904920	20/02/2020	610.00	Place & Communities 2	Environmental Maintenance	N80100/D001002	Supplies & Services	Horticultural Supplies Purchase
Ashfield District Council	37UB	Maxwell Amenitv Ltd	V905679	20/02/2020	1786.00	Place & Communities 2	Environmental Maintenance	N80100/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Maxwell Amenitv Ltd	V905679	20/02/2020	1471.00	Place & Communities 2	Environmental Maintenance	N80200/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Maxwell Amenitv Ltd	V905679	20/02/2020	293.70	Place & Communities 2	Environmental Maintenance	N80300/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Parkin Contractors Limited	V904038	06/02/2020	1417.50	Place & Communities 2	Environmental Maintenance	N80100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V908397	27/02/2020	680.00	Place & Communities 2	Environmental Maintenance	N80100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V908398	27/02/2020	250.00	Place & Communities 2	Environmental Maintenance	N80100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Reaol Paints Limited	V904981	13/02/2020	525.00	Place & Communities 2	Environmental Maintenance	N80100/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	British Gas Business	V905827	20/02/2020	157.77	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	150.77	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	79.20	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	32.25	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	9.31	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	20.41	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	61.13	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	CCM SUPPLIES	V908220	27/02/2020	141.39	R & B Transformation 2	Environmental Maintenance	N80000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	235.25	R & B Transformation 2	Environmental Maintenance	N80000/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V904980	13/02/2020	4.28	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V904980	13/02/2020	43.60	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V904980	13/02/2020	1429.35	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EE Limited	V903990	06/02/2020	94.83	R & B Transformation 2	Environmental Maintenance	N80000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903992	06/02/2020	94.01	R & B Transformation 2	Environmental Maintenance	N80000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V905570	14/02/2020	10.88	R & B Transformation 2	Environmental Maintenance	N80000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Steffco Ltd t/a Resource Print Solutions	V908336	27/02/2020	3174.00	R & B Transformation 2	Environmental Maintenance	N80000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	243.29	R & B Transformation 2	Environmental Maintenance	N80100/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	149.64	R & B Transformation 2	Environmental Maintenance	N80200/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	198.00	R & B Transformation 2	Environmental Maintenance	N80300/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	1322.86	R & B Transformation 2	Environmental Maintenance	N80000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V904995	20/02/2020	438.52	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905303	20/02/2020	-457.13	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905305	20/02/2020	175.14	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905306	20/02/2020	-438.52	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905307	20/02/2020	-438.52	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	33.50	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	25.99	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	4.87	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	138.45	R & B Transformation 2	Environmental Services	N43000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Broxao Limited	V905662	20/02/2020	1680.00	Place & Communities 2	Flood Control	N05000/B003016	Premises Expenses	Litter Bins
Ashfield District Council	37UB	Stillwater Associates Ltd	V905190	13/02/2020	645.00	Place & Communities 2	Flood Control	N05000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Stillwater Associates Ltd	V905254	13/02/2020	645.00	Place & Communities 2	Flood Control	N05000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V907656	20/02/2020	799.94	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V903264	27/02/2020	799.94	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V904924	27/02/2020	799.94	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V908821	27/02/2020	578.31	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V908824	27/02/2020	475.64	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G K Group T/A Pervis	V900147	13/02/2020	565.50	Place & Communities 2	Garage Workshop	G90000/C101	Transport Related Expenses	Use of transport & plant
Ashfield District Council	37UB	Mansfield District Council	V905697	20/02/2020	766.57	Place & Communities 2	Garage Workshop	G90000/A200	Employee Expenses	Salaries - General
Ashfield District Council	37UB	Minorfern Ltd	V908355	27/02/2020	839.71	Place & Communities 2	Garage Workshop	G90000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V905675	20/02/2020	2800.00	Place & Communities 2	Garage Workshop	G90000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V905676	20/02/2020	2400.00	Place & Communities 2	Garage Workshop	G90000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V908203	27/02/2020	114.98	Place & Communities 2	Garage Workshop	G90000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	PC Environmental Ltd	V908150	27/02/2020	725.00	Place & Communities 2	Garage Workshop	G90000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	PC Environmental Ltd	V908150	27/02/2020	265.00	Place & Communities 2	Garage Workshop	G90000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	PC Environmental Ltd	V908150	27/02/2020	220.00	Place & Communities 2	Garage Workshop	G90000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	PC Environmental Ltd	V908150	27/02/2020	27.50	Place & Communities 2	Garage Workshop	G90000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	150.00	R & B Transformation 2	Garage Workshop	G90000/A310	Employee Expenses	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	299.00	R & B Transformation 2	Garage Workshop	G90000/A310	Employee Expenses	Recruitment Advertising
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	21.00	R & B Transformation 2	Garage Workshop	G90000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Disclosure & Barrino Service	V903994	20/02/2020	880.00	Place & Communities 2	Hire Vehicle Licencing	G14003/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	Disclosure & Barrino Service	V898736	06/02/2020	1240.00	R & B Transformation 2	Hire Vehicle Licencing	G14003/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	Nottindhamshire County Council	V905654	20/02/2020	1054.00	Place & Communities 2	Land Charges	D14000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	75.66	R & B Transformation 2	Leisure Centres	C24000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	447.00	R & B Transformation 2	Leisure Centres	C24000/A310	Employee Expenses	Recruitment Advertising
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	21.38	R & B Transformation 2	Leisure Centres	C24000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Localitv	C21000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	143.12	R & B Transformation 2	Localitv	C21000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	British Gas Business	V903969	06/02/2020	12.79	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	9.31	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	56.37	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	11.26	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	16.97	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	141.44	R & B Transformation 2	Markets	D16300/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	57.76	R & B Transformation 2	Markets	D16300/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V905857	20/02/2020	759.85	R & B Transformation 2	Markets	D16204/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.88	R & B Transformation 2	Markets	D16000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	62.45	R & B Transformation 2	Markets	D16204/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V904980	13/02/2020	2366.67	R & B Transformation 2	Markets	D16204/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EE Limited	V903990	06/02/2020	1.41	R & B Transformation 2	Markets	D16000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	EE Limited	V903992	06/02/2020	1.06	R & B Transformation 2	Markets	D16000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	84.59	R & B Transformation 2	Markets	D16000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	869.06	R & B Transformation 2	Markets	D16204/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	12.77	R & B Transformation 2	Markets	D16300/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	13.59	R & B Transformation 2	Markets	D16100/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	58.72	R & B Transformation 2	Markets	D16200/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Ton Glass Window Cleaners	V903856	06/02/2020	35.00	Housing & Assets 2	Northern Depot	N45000/B003005	Premises Expenses	Window Cleaning
Ashfield District Council	37UB	Booker Cash & Carry	V905649	20/02/2020	49.47	Place & Communities 2	Northern Depot	N45000/B003004	Premises Expenses	Cleaning
Ashfield District Council	37UB	Chemodex Ltd	V903852	06/02/2020	237.80	Place & Communities 2	Northern Depot	N45000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Booker Cash & Carry	V907681	20/02/2020	50.92	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale
Ashfield District Council	37UB	Booker Cash & Carry	V907683	20/02/2020	42.36	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale

Ashfield District Council	37UB	Booker Cash & Carrv	V907683	20/02/2020	82.27	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale
Ashfield District Council	37UB	Booker Cash & Carrv	V907684	20/02/2020	6.47	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale
Ashfield District Council	37UB	Booker Cash & Carrv	V907684	20/02/2020	81.22	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale
Ashfield District Council	37UB	Booker Cash & Carrv	V907685	20/02/2020	38.08	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale
Ashfield District Council	37UB	Booker Cash & Carrv	V907686	20/02/2020	89.60	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale
Ashfield District Council	37UB	Booker Cash & Carrv	V907687	20/02/2020	57.69	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale
Ashfield District Council	37UB	Booker Cash & Carrv	V907688	20/02/2020	11.75	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale
Ashfield District Council	37UB	Booker Cash & Carrv	V907688	20/02/2020	26.53	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale
Ashfield District Council	37UB	Booker Cash & Carrv	V907689	20/02/2020	34.95	R & B Transformation 2	Northern Depot	N45001/D001009	Supplies & Services	Purchases for Resale
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V905857	20/02/2020	2754.62	R & B Transformation 2	Northern Depot	N45000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	121.15	R & B Transformation 2	Northern Depot	N45000/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	5360.26	R & B Transformation 2	Northern Depot	N45000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	941.21	R & B Transformation 2	Northern Depot	N45000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Civica UK Ltd	V905658	20/02/2020	16981.38	R & B Transformation 2	Other Licencing	G15000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	HAGS-SMP	V904984	13/02/2020	786.24	Place & Communities 2	Outdoor Recreation Cafes	N15000/D002004	Supplies & Services	Fouiment Maintenance
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	118.47	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	15.30	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	237.65	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	598.02	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	90.18	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	14.04	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	30.33	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	75.17	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	9.31	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	42.96	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	10.01	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	16.83	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	235.18	R & B Transformation 2	Outdoor Recreation Cafes	N15500/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V905857	20/02/2020	43.09	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V905857	20/02/2020	140.39	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	49.12	R & B Transformation 2	Outdoor Recreation Cafes	N15500/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	33.72	R & B Transformation 2	Outdoor Recreation Cafes	N15400/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	16.86	R & B Transformation 2	Outdoor Recreation Cafes	N15000/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	1045.30	R & B Transformation 2	Outdoor Recreation Cafes	N15100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	155.51	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	160.03	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Water Plus Limited	V905666	20/02/2020	-956.29	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905667	20/02/2020	-62.33	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905669	20/02/2020	-65.20	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905672	20/02/2020	-17.57	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	4.87	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	934.69	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	13.59	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	16.86	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	125.30	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	10.90	R & B Transformation 2	Outdoor Recreation Cafes	N15500/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	10.32	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	46.32	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	7.12	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	48.93	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	12.35	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	115.75	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905710	20/02/2020	-62.33	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905712	20/02/2020	-65.20	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	52.63	R & B Transformation 2	Pest Control	G30000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V899352	06/02/2020	93.00	R & B Transformation 2	Pest Control	G30000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	154.67	R & B Transformation 2	Pest Control	G30000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Nottingham City Council	V908193	27/02/2020	4000.00	Place & Communities 2	Planning Policy & Projects	D41000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	68.21	R & B Transformation 2	Planning Policy & Projects	D41000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	59.58	R & B Transformation 2	Planning Policy & Projects	D41000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Location Audio	V903802	06/02/2020	3900.00	Place & Communities 2	Promotions	C27300/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Location Audio	V903804	06/02/2020	1500.00	Place & Communities 2	Promotions	C27300/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Location Audio	V903848	06/02/2020	1000.00	Place & Communities 2	Promotions	C27400/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Location Audio	V903960	06/02/2020	1000.00	Place & Communities 2	Promotions	C27400/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Location Audio	V903983	06/02/2020	1000.00	Place & Communities 2	Promotions	C27400/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V904049	06/02/2020	3300.00	Place & Communities 2	Promotions	C27300/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V905657	20/02/2020	2000.00	Place & Communities 2	Promotions	C27400/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V904980	13/02/2020	0.17	R & B Transformation 2	Promotions	C27400/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903783	06/02/2020	93.00	R & B Transformation 2	Service Director Environment	N44000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	27.69	R & B Transformation 2	Service Director Environment	N44000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Draefern Ltd	V905319	13/02/2020	325.96	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V905319	13/02/2020	322.80	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V905319	13/02/2020	325.96	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V905320	13/02/2020	216.13	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V905320	13/02/2020	322.80	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Ecostar Environmental Ltd	V905139	13/02/2020	745.50	Place & Communities 2	Waste Collection	G60001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Fresh Start Recruitment	V905288	13/02/2020	153.15	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V904922	20/02/2020	71.47	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V904922	20/02/2020	71.47	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V907637	20/02/2020	224.62	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V907637	20/02/2020	148.05	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V907637	20/02/2020	71.48	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V908822	27/02/2020	377.77	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V908822	27/02/2020	377.77	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V908822	27/02/2020	148.05	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V908822	27/02/2020	377.77	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	16.86	R & B Transformation 2	Waste Collection	G60001/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	299.00	R & B Transformation 2	Waste Collection	G60001/A310	Employee Expenses	Recruitment Advertising
Ashfield District Council	37UB	Post Office Limited	V904927	06/02/2020	3408.00	R & B Transformation 2	Waste Collection	G60001/C060	Transport Related Expenses	Licences
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	385.65	R & B Transformation 2	Waste Collection	G60001/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V898819	06/02/2020	17.46	R & B Transformation 2	Waste Management/Minimisation	G02001/D301003	Supplies & Services	Mobiles

Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	24.32	R & B Transformation 2	Waste Management/Minimisation	G02001/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Hoot Fire & Security Ltd	D903827	06/02/2020	105.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B002002	Premises Expenses	Fire Intruder.CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V903840	06/02/2020	22.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B002002	Premises Expenses	Fire Intruder.CCTV Access Control
Ashfield District Council	37UB	Ken Burrows Ltd	V903691	06/02/2020	675.35	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V904903	06/02/2020	740.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V908217	27/02/2020	41.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V905643	20/02/2020	271.12	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V905659	20/02/2020	9.87	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V905826	20/02/2020	135.99	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V905828	20/02/2020	143.17	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V905829	20/02/2020	9.13	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V905829	20/02/2020	184.15	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V905830	20/02/2020	8.91	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V905830	20/02/2020	148.71	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V905831	20/02/2020	103.69	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V907647	20/02/2020	96.64	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	205.16	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V905857	20/02/2020	203.01	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Enerov Retail 4 Limited	V905857	20/02/2020	294.63	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	33.72	R & B Transformation 2	Ashfield Business Centre Idlew	D02001/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	7.12	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	EE Limited	V903991	06/02/2020	-1.60	R & B Transformation 2	Communications	J47000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	58.26	R & B Transformation 2	Communications	J47000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	80.06	R & B Transformation 2	Customer Services	L49000/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	CIPFA	V908373	27/02/2020	1690.00	R & B Transformation 2	Financial Management	M40000/D101	Supplies & Services	Reference books & periodicals
Ashfield District Council	37UB	CIPFA	V908373	27/02/2020	340.00	R & B Transformation 2	Financial Management	M40000/D101	Supplies & Services	Reference books & periodicals
Ashfield District Council	37UB	CIPFA	V908373	27/02/2020	230.00	R & B Transformation 2	Financial Management	M40000/D101	Supplies & Services	Reference books & periodicals
Ashfield District Council	37UB	Civica UK Ltd	V908826	27/02/2020	20115.00	R & B Transformation 2	Financial Management	M40000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Hague Computer Supplies Limited	V903998	06/02/2020	687.00	R & B Transformation 2	Financial Management	M40000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Hague Computer Supplies Limited	V903998	06/02/2020	772.00	R & B Transformation 2	Financial Management	M40000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	LG Futures Ltd	V908402	27/02/2020	5815.00	R & B Transformation 2	Financial Management	M40000/D201007	Supplies & Services	Membership/Subscriptions
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	399.00	R & B Transformation 2	Financial Management	M40000/A310	Employee Expenses	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	1791.00	R & B Transformation 2	Financial Management	M40000/A310	Employee Expenses	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	1345.00	R & B Transformation 2	Financial Management	M40000/A310	Employee Expenses	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	250.00	R & B Transformation 2	Financial Management	M40000/A310	Employee Expenses	Recruitment Advertising
Ashfield District Council	37UB	Real Asset Management Plc	V905192	13/02/2020	1557.00	R & B Transformation 2	Financial Management	M40000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	11760.24	R & B Transformation 2	Human Resources	J43002/A200019	Employee Expenses	Divisional Training
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	89614.15	R & B Transformation 2	Human Resources	J43000/D200030	Supplies & Services	Shared Services
Ashfield District Council	37UB	Mansfield District Council	V908840	27/02/2020	19913.09	R & B Transformation 2	Human Resources	J43002/A200010	Employee Expenses	Corporate Training
Ashfield District Council	37UB	Sodexo	V904910	06/02/2020	916.00	R & B Transformation 2	Human Resources	J43000/D200021	Supplies & Services	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V904910	06/02/2020	4.58	R & B Transformation 2	Human Resources	J43000/D200021	Supplies & Services	Child Care Vouchers
Ashfield District Council	37UB	Waterstons Ltd	V988580	13/02/2020	4475.00	Place & Communities 2	IT Services	L47000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	201.60	R & B Transformation 2	IT Services	L47000/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Kingsfield Computer Products Ltd	V907695	27/02/2020	8097.16	R & B Transformation 2	IT Services	L47000/D302006	Supplies & Services	System Software
Ashfield District Council	37UB	Virgin Media Payments Ltd	V902945	06/02/2020	2276.20	R & B Transformation 2	IT Services	L47000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V904044	06/02/2020	922.44	R & B Transformation 2	IT Services	L47000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V907663	20/02/2020	922.44	R & B Transformation 2	IT Services	L47000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	105.23	R & B Transformation 2	IT Services	L47000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V905722	20/02/2020	665.00	Housing & Assets 2	Industrial Estates	D01201/B001004	Premises Expenses	Insurance Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V905865	20/02/2020	375.00	Housing & Assets 2	Industrial Estates	D01202/B001003	Premises Expenses	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V908213	27/02/2020	627.00	Housing & Assets 2	Industrial Estates	D01202/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V908214	27/02/2020	441.00	Housing & Assets 2	Industrial Estates	D01202/B001003	Premises Expenses	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	9.31	R & B Transformation 2	Industrial Estates	D01250/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V908341	27/02/2020	10.28	R & B Transformation 2	Industrial Estates	D01250/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V904941	20/02/2020	16.86	R & B Transformation 2	Industrial Estates	D01550/d301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Talk Green Ltd	V905873	20/02/2020	450.00	R & B Transformation 2	Industrial Estates	D01202/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	33.83	R & B Transformation 2	Industrial Estates	D01201/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	6.38	R & B Transformation 2	Industrial Estates	D01550/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Marsh Ltd	V908134	27/02/2020	969.65	R & B Transformation 2	Insurance Premiums	M430001/b803	Premises Expenses	Engineering, fixed plant
Ashfield District Council	37UB	Marsh Ltd	V908134	27/02/2020	147.64	R & B Transformation 2	Insurance Premiums	M430001/B803	Premises Expenses	Engineering, fixed plant
Ashfield District Council	37UB	Marsh Ltd	V908134	27/02/2020	17.72	R & B Transformation 2	Insurance Premiums	M430001/b803	Premises Expenses	Engineering, fixed plant
Ashfield District Council	37UB	Travelers Insurance Ltd	V907676	20/02/2020	6682.52	R & B Transformation 2	Insurance Premiums	m43006/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	REDACTED	V908831	27/02/2020	2475.00	R & B Transformation 2	Investment Properties	D28007/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Civica UK Ltd	V908332	27/02/2020	720.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V904977	13/02/2020	475.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Netcall Technology Limited	V905295	13/02/2020	62195.00	R & B Transformation 2	Performance Planning Informati	J44001/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Permanent Futures Ltd	V894031	13/02/2020	7200.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V903681	13/02/2020	1500.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V903682	13/02/2020	945.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V904918	27/02/2020	1575.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Victoria Forms	V908350	27/02/2020	39960.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Water Plus Limited	V905671	20/02/2020	-54.16	R & B Transformation 2	Property	D07000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V905693	20/02/2020	76.96	R & B Transformation 2	Property	D07000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Pepperherd Desian t/a Rubica	V908889	27/02/2020	5970.00	R & B Transformation 2	Publicity	J06000/D200007	Supplies & Services	Publicity
Ashfield District Council	37UB	Civica UK Ltd	V905698	20/02/2020	71769.89	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V905699	20/02/2020	2572.92	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V905700	20/02/2020	8067.94	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V905701	20/02/2020	2160.86	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V905835	20/02/2020	2461.40	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V905836	20/02/2020	482.19	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V908826	27/02/2020	19850.00	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V905656	20/02/2020	301.85	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V905696	20/02/2020	323.50	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V908353	27/02/2020	794.17	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V908844	27/02/2020	277.69	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Hbinfo Ltd	V903807	06/02/2020	450.00	R & B Transformation 2	Revenues	L45000/D201007	Supplies & Services	Membership/Subscriptions
Ashfield District Council	37UB	Inform CPI Ltd	V908351	27/02/2020	2600.00	R & B Transformation 2	Revenues	L45000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	Inform CPI Ltd	V908891	27/02/2020	300.00	R & B Transformation 2	Revenues	L45000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	Netcall Technology Limited	V905007	13/02/2020	20002.00	R & B Transformation 2	Revenues	L45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Royal Mail	V904935	13/02/2020	382.06	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Synectics Solutions Limited	V905315	13/02/2020	5357.24	R & B Transformation 2	Revenues	L45000/d200008	Supplies & Services	Payments to Contractors External

Ashfield District Council	37UB	Venn Group Limited	V904929	06/02/2020	780.00	R & B Transformation 2	Revenues	L45000/A2000004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V905317	13/02/2020	756.00	R & B Transformation 2	Revenues	L45000/A2000004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V908161	27/02/2020	774.00	R & B Transformation 2	Revenues	L45000/A2000004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V908871	27/02/2020	564.00	R & B Transformation 2	Revenues	L45000/A2000004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Vodafone Corporate Ltd	V903988	06/02/2020	53.94	R & B Transformation 2	Revenues	L45000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Severn Trent Water	Credit Card	21/02/2020	517.80	Place & Communities 2	Capital Economy	C00231/D2000008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	ADC Member and Employees Expenses for February ;	Feb 20 Travel and Sub	29/02/2020	15361.64	various	various	various	various	various
Ashfield District Council	37UB	Neopost	DD	17/02/2020	1000.00	Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages