

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	EKMW Summit Centre	V896110	02/01/2020	120	Chief Executive 2	Chief Executive	A40000/D400002	Supplies & Services	Refreshments and Hospitality
Ashfield District Council	37UB	CCM SUPPLIES	V902981	30/01/2020	500	R & B Transformation 2	Chief Executive	A40000/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Cruise-in-Control Ltd	V898769	09/01/2020	1,118.20	Chief Executive 2	Democratic Core	A01001/C201	Transport Related Expenses	Hire of vehicles
Ashfield District Council	37UB	Mazars LLP	V898234	02/01/2020	10,787.00	R & B Transformation 2	Democratic Core	A01003/D201008	Supplies & Services	Audit Fees
Ashfield District Council	37UB	NHS Lanarkshire	V900322	23/01/2020	10,484.76	R & B Transformation 2	Control Accounts	Z99026/Z999	Suspense & Overall Control	Credit control totals
Ashfield District Council	37UB	Abbott & Mason Building & Joinery Contractors Ltd	V902952	30/01/2020	852	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Abbott & Mason Building & Joinery Contractors Ltd	V902952	30/01/2020	400	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Allwoods Home Improvements	V900331	23/01/2020	3,973.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	C & M Builders	V903179	30/01/2020	650	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Carlton Design & Fabrication	V900177	23/01/2020	2,086.80	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V896114	02/01/2020	3,819.50	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V896116	02/01/2020	1,395.00	Housing & Assets 2	Capital Corporate	G00002002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V899370	09/01/2020	4,417.58	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Etac	V902943	23/01/2020	4,285.25	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V896123	02/01/2020	4,555.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V898213	02/01/2020	410	Housing & Assets 2	Capital Corporate	G00002002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Miners Welfare Trust Fund	V899582	16/01/2020	1,347.55	Housing & Assets 2	Capital Corporate	G00002001/I102	Income	Contributions
Ashfield District Council	37UB	Obam Lift Services Ltd	V895809	02/01/2020	2,270.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V896097	02/01/2020	4,000.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V896115	02/01/2020	8,140.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V898155	02/01/2020	1,100.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V898165	02/01/2020	11,038.50	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V899335	09/01/2020	2,807.10	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Thyssenkrupp Encasa	V898083	02/01/2020	1,990.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Thyssenkrupp Encasa	V881478	16/01/2020	1,710.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V896124	02/01/2020	-675	R & B Transformation 2	Capital Corporate	G00002002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V896124	02/01/2020	-225	R & B Transformation 2	Capital Corporate	G00002002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Thyssenkrupp Encasa	V899683	16/01/2020	4,212.00	R & B Transformation 2	Capital Corporate	G00002001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Centrewire Limited	V903646	30/01/2020	1,597.00	Place & Communities 2	Area Consultative Group Scheme	C00190/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	HAGS-SMP	V903647	30/01/2020	2,430.90	Place & Communities 2	Area Consultative Group Scheme	C00243/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	J Pugh-Lewis Limited	V896121	09/01/2020	6,355.82	Place & Communities 2	Area Consultative Group Scheme	C00190/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V903048	30/01/2020	3,492.00	Place & Communities 2	Area Consultative Group Scheme	C00190/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V903049	30/01/2020	5,800.00	Place & Communities 2	Area Consultative Group Scheme	C00190/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V899544	16/01/2020	436.04	Place & Communities 2	Area Consultative Group Scheme	C00243/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Butterfly Effex	V900106	16/01/2020	2,500.00	R & B Transformation 2	Area Consultative Group Scheme	C00199/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Mansfield Sutton Astronomical Society	V898828	09/01/2020	1,523.44	R & B Transformation 2	Area Consultative Group Scheme	C00199/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Through the Looking Glass	V903178	30/01/2020	1,572.52	R & B Transformation 2	Area Consultative Group Scheme	C00199/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Sterling Hydrotech Ltd	V899627	16/01/2020	3,000.00	Housing & Assets 2	Capital Economy	C00246/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ecology Consultancy Ltd	V903031	30/01/2020	1,262.50	Place & Communities 2	Capital Economy	C00231/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V896120	02/01/2020	128,190.60	Place & Communities 2	Capital Economy	C00235/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd Electrical Services Ltd	V896103	02/01/2020	64,832.28	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd Electrical Services Ltd	V900311	23/01/2020	59,003.63	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Alan Wood and Partners	V895931	09/01/2020	1,224.00	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Alan Wood and Partners	V895886	16/01/2020	3,058.50	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Alan Wood and Partners	V900221	23/01/2020	2,735.00	Place & Communities 2	Capital Environment	C00125001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V899688	16/01/2020	315	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899688	16/01/2020	25,531.03	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899689	16/01/2020	565.5	Place & Communities 2	Capital Environment	G00010001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V899690	16/01/2020	565.5	Place & Communities 2	Capital Environment	G00010001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V899691	16/01/2020	565.5	Place & Communities 2	Capital Environment	G00010001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V899692	16/01/2020	565.5	Place & Communities 2	Capital Environment	G00010001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V899693	16/01/2020	565.5	Place & Communities 2	Capital Environment	G00010001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V899694	16/01/2020	565.5	Place & Communities 2	Capital Environment	G00010001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V899695	16/01/2020	565.5	Place & Communities 2	Capital Environment	G00010001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V899697	16/01/2020	26,096.53	Place & Communities 2	Capital Environment	G00010001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899697	16/01/2020	315	Place & Communities 2	Capital Environment	G00010001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899698	16/01/2020	315	Place & Communities 2	Capital Environment	G00010001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899698	16/01/2020	18,792.53	Place & Communities 2	Capital Environment	G00010001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899699	16/01/2020	29,127.63	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899699	16/01/2020	315	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899700	16/01/2020	315	Place & Communities 2	Capital Environment	G00010001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899700	16/01/2020	18,792.53	Place & Communities 2	Capital Environment	G00010001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899703	16/01/2020	315	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899703	16/01/2020	27,127.63	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V900146	16/01/2020	565.5	Place & Communities 2	Capital Environment	G00010001/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V899687	23/01/2020	315	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V899687	23/01/2020	27,127.63	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V900151	23/01/2020	315	Place & Communities 2	Capital Environment	G00010001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V900151	23/01/2020	36,647.01	Place & Communities 2	Capital Environment	G00010001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V900190	23/01/2020	25,528.42	Place & Communities 2	Capital Environment	G00010002/D001001	Supplies & Services	Equipment Purchase

Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V903066	30/01/2020	147.5	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V903066	30/01/2020	39.2	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V903066	30/01/2020	2.31	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V903067	30/01/2020	65	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V903067	30/01/2020	100	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V903067	30/01/2020	468	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899389	16/01/2020	81	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899389	16/01/2020	153.3	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899389	16/01/2020	155.25	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899389	16/01/2020	26.55	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899389	16/01/2020	36.05	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899389	16/01/2020	38.34	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899389	16/01/2020	107.2	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899389	16/01/2020	11.27	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899389	16/01/2020	30.84	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899389	16/01/2020	88.5	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899402	16/01/2020	2.95	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899406	16/01/2020	25.56	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899537	16/01/2020	66	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899537	16/01/2020	9.73	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899537	16/01/2020	81	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899629	16/01/2020	189.75	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V899675	16/01/2020	5.15	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V899348	16/01/2020	38.56	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V899348	16/01/2020	-3.86	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V899348	16/01/2020	11.8	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V900175	23/01/2020	14.53	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V900320	23/01/2020	65	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V902972	23/01/2020	87	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V902972	23/01/2020	27.23	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V902972	23/01/2020	266.95	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V899705	30/01/2020	266.52	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V899705	30/01/2020	239.98	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V899705	30/01/2020	133.26	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V899705	30/01/2020	16.26	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V902973	30/01/2020	102.82	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V903054	30/01/2020	135.78	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Terberg Matec UK	V903055	30/01/2020	65	Place & Communities 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Express Hose & Fittings Ltd	V896122	02/01/2020	598.35	R & B Transformation 2	Stock Account	T35002/C011	Transport Related Expenses	Parts
Ashfield District Council	37UB	Prudential Local Government	V898537	06/01/2020	1,313.73	R & B Transformation 2	Sundry Creditors Total Account	T06021/D400	Supplies & Services	Internal Expenses
Ashfield District Council	37UB		JV240785	07/01/2020	736,455.00	R & B Transformation 2	Sundry Debtors Total Account	T07018/D600002	Supplies & Services	Reimbursements
Ashfield District Council	37UB		JV240785	07/01/2020	267,975.00	R & B Transformation 2	Sundry Debtors Total Account	T07020/D600002	Supplies & Services	Reimbursements
Ashfield District Council	37UB		JV240875	08/01/2020	4,956,643.10	R & B Transformation 2	Sundry Debtors Total Account	T07015/D600002	Supplies & Services	Reimbursements
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	104.13	R & B Transformation 2	Community Centres	C25020/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	562.73	R & B Transformation 2	Community Centres	C25027/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	98.87	R & B Transformation 2	Community Centres	C25022/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	102.99	R & B Transformation 2	Community Centres	C25020/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	94.73	R & B Transformation 2	Community Centres	C25022/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	566.57	R & B Transformation 2	Community Centres	C25027/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V903007	30/01/2020	427.1	R & B Transformation 2	Community Centres	C25020/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V903007	30/01/2020	204.01	R & B Transformation 2	Community Centres	C25022/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	41.35	R & B Transformation 2	Community Centres	C25020/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	9.39	R & B Transformation 2	Community Centres	C25027/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	44.35	R & B Transformation 2	Community Centres	C25022/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	2bm	V899395	16/01/2020	2,388.15	Housing & Assets 2	Asset Maintenance	D35100001/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V896005	02/01/2020	99.95	Housing & Assets 2	Asset Maintenance	D35825001/B002004	Premises Expenses	Fire Fighting Equipment
Ashfield District Council	37UB	Cockell Electrical Ltd	V896128	02/01/2020	74.95	Housing & Assets 2	Asset Maintenance	D35840001/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V896129	02/01/2020	97.25	Housing & Assets 2	Asset Maintenance	D35600004/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V896130	02/01/2020	103.07	Housing & Assets 2	Asset Maintenance	D35895/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V896131	02/01/2020	156.56	Housing & Assets 2	Asset Maintenance	D35600003/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V896132	02/01/2020	60.45	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V896133	02/01/2020	294.25	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V896134	02/01/2020	70	Housing & Assets 2	Asset Maintenance	D35825/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Futura Roof Ltd	V896137	02/01/2020	670	Housing & Assets 2	Asset Maintenance	D35600003/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V898056	02/01/2020	360	Housing & Assets 2	Asset Maintenance	D35600003/B002002	Premises Expenses	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V898059	02/01/2020	511	Housing & Assets 2	Asset Maintenance	D35892/B002002	Premises Expenses	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V898077	02/01/2020	40	Housing & Assets 2	Asset Maintenance	D35895/B002002	Premises Expenses	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V899394	16/01/2020	183.5	Housing & Assets 2	Asset Maintenance	D35100001/B002002	Premises Expenses	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V899426	16/01/2020	395	Housing & Assets 2	Asset Maintenance	D35100005/B002002	Premises Expenses	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Intellipower (Nottingham)	V902177	23/01/2020	3,750.00	Housing & Assets 2	Asset Maintenance	D35100005/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Johnson Surfacing Ltd	V903284	30/01/2020	1,540.00	Housing & Assets 2	Asset Maintenance	D35100005/B001001	Premises Expenses	General Repairs Asset Maintenance

Ashfield District Council	37UB Security Plus + Ltd	V899345	16/01/2020	636	Housing & Assets 2	Car Parks	N10000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB British Gas Business	V896106	02/01/2020	235.14	R & B Transformation 2	Car Parks	N10000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V898823	16/01/2020	43.28	R & B Transformation 2	Car Parks	N10000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V902940	30/01/2020	245.91	R & B Transformation 2	Car Parks	N10000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB CCM SUPPLIES	V902984	30/01/2020	135	R & B Transformation 2	Car Parks	N10000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB EDF Energy 1 Ltd	V898827	09/01/2020	734.98	R & B Transformation 2	Car Parks	N10000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB Water Plus Limited	V898703	09/01/2020	215.9	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V898704	09/01/2020	37.9	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	51.6	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	37.5	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	100.92	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	100.92	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	100.92	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	333.05	R & B Transformation 2	Car Parks	N10000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Hi-Spec Facilities Services PLC	V900105	23/01/2020	206.5	Housing & Assets 2	Centralised Offices Kirkby	N20000/B003005	Premises Expenses	Window Cleaning
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V903007	30/01/2020	3,274.36	R & B Transformation 2	Centralised Offices Kirkby	N20000/B101	Premises Expenses	Gas
Ashfield District Council	37UB Daisy Telecoms Ltd	V894836	02/01/2020	71.04	R & B Transformation 2	Centralised Offices Kirkby	N20000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V898827	09/01/2020	4,358.21	R & B Transformation 2	Centralised Offices Kirkby	N20000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	936.56	R & B Transformation 2	Centralised Offices Kirkby	N20000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Enable Finance	V902944	23/01/2020	1,836.16	Housing & Assets 2	Homeless Assistance	G25100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB Enable Finance	V902987	30/01/2020	1,522.12	Housing & Assets 2	Homeless Assistance	G25100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB Mansfield District Council	V897974	02/01/2020	25,000.00	Housing & Assets 2	Homeless Assistance	G25014/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB The Oyster Partnership limited	V900101	16/01/2020	980	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V902132	23/01/2020	805	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V903638	30/01/2020	1,040.76	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB The Tudor Lodge Hotel	V897971	02/01/2020	291.67	Housing & Assets 2	Homeless Assistance	G25002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V898071	02/01/2020	250	Housing & Assets 2	Homeless Assistance	G25002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V898227	02/01/2020	12,500.00	Housing & Assets 2	Homeless Assistance	G25014/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V897979	02/01/2020	562.89	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V899298	09/01/2020	479.4	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V902170	23/01/2020	574.71	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V902171	23/01/2020	508.13	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V903637	30/01/2020	584.45	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V903639	30/01/2020	494.58	Housing & Assets 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Ashfield District Council	V903176	30/01/2020	1,586.00	R & B Transformation 2	Homeless Assistance	G25002/J102004	Income	Housing Benefit Contributions
Ashfield District Council	37UB CCM SUPPLIES	V903210	30/01/2020	56.37	R & B Transformation 2	Homeless Assistance	G25000/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB TurnerFox Recruitment Limited	V899718	23/01/2020	579.83	R & B Transformation 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V899720	30/01/2020	189.7	R & B Transformation 2	Homeless Assistance	G25000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V898068	02/01/2020	393.9	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V898069	02/01/2020	485.7	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V898555	09/01/2020	194.28	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V898559	09/01/2020	291.42	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V898770	09/01/2020	194.28	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V898771	09/01/2020	97.14	Housing & Assets 2	Housing Administration	G61000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V898195	02/01/2020	435	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V898554	09/01/2020	174	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V898833	09/01/2020	261	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V899721	16/01/2020	181.25	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V902932	23/01/2020	435	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V903263	30/01/2020	261	Housing & Assets 2	Supported Housing Services	G63000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Legrand Electric T/A Tynetec	V902169	23/01/2020	8,999.00	Housing & Assets 2	Supported Housing Services	G63000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB British Telecom PLC	V898853	16/01/2020	4,060.17	R & B Transformation 2	Supported Housing Services	G63000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V898183	02/01/2020	15.4	R & B Transformation 2	Supported Housing Services	G63000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V898181	09/01/2020	25.2	R & B Transformation 2	Supported Housing Services	G63000/B003026	Premises Expenses	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V898181	09/01/2020	76.49	R & B Transformation 2	Supported Housing Services	G63000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V898581	16/01/2020	72.8	R & B Transformation 2	Supported Housing Services	G63000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V898581	16/01/2020	25.2	R & B Transformation 2	Supported Housing Services	G63000/B003026	Premises Expenses	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V899547	16/01/2020	167.74	R & B Transformation 2	Supported Housing Services	G63000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB EE Limited	V898186	09/01/2020	2	R & B Transformation 2	Supported Housing Services	G63000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB EE Limited	V898186	09/01/2020	3.5	R & B Transformation 2	Supported Housing Services	G63001/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB British Gas Business	V896106	02/01/2020	356.15	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V896106	02/01/2020	704.96	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V902940	30/01/2020	737.6	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V902940	30/01/2020	452.66	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd	V894836	02/01/2020	16.86	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	16.32	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	60.3	R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Royal Mail Courier Services Ltd	V899289	09/01/2020	121.5	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB Royal Mail Courier Services Ltd	V899289	09/01/2020	81	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB Royal Mail Courier Services Ltd	V899289	09/01/2020	121.5	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB Royal Mail Courier Services Ltd	V899289	09/01/2020	121.5	Legal & Governance 2	Administration	B40006/D301001	Supplies & Services	Postages

Ashfield District Council	37UB	Royal Mail	V896093	02/01/2020	449.81	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V898074	09/01/2020	623.38	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V898822	30/01/2020	1.25	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V898822	30/01/2020	600.4	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V900145	30/01/2020	728.17	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V902131	30/01/2020	0.85	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V902131	30/01/2020	432.37	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V903266	30/01/2020	682.33	R & B Transformation 2	Administration	B40006/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Nottinghamshire County Council	V899716	16/01/2020	100	Legal & Governance 2	Elections	A07001/B204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	EE Limited	V898186	09/01/2020	2	R & B Transformation 2	Housing Risk Management	G62000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB	Bevan Brittan	V894058	16/01/2020	4,064.00	Legal & Governance 2	Legal Services	B41200/D200004	Supplies & Services	Legal Expenses
Ashfield District Council	37UB	Browne Jacobson LLP	V898201	09/01/2020	1,366.50	Legal & Governance 2	Legal Services	B41000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Browne Jacobson LLP	V898202	09/01/2020	4,107.52	Legal & Governance 2	Legal Services	B41000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Broomhill Inn	V898573	09/01/2020	458.33	Legal & Governance 2	Registration of Electors	A06000005/B204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	EKMW Summit Centre	V898180	02/01/2020	450	Legal & Governance 2	Registration of Electors	A06000005/B204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	Nottinghamshire County Council	V900328	30/01/2020	280	Legal & Governance 2	Registration of Electors	A06000005/b204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	Print Image Network Ltd	V898065	02/01/2020	746	Legal & Governance 2	Registration of Electors	A06000005/d103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V898066	02/01/2020	496	Legal & Governance 2	Registration of Electors	A06000005/d103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V898066	02/01/2020	15,486.00	Legal & Governance 2	Registration of Electors	A06000005/d103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V898582	09/01/2020	7,982.00	Legal & Governance 2	Registration of Electors	A06000005/d103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V898582	09/01/2020	822	Legal & Governance 2	Registration of Electors	A06000005/d103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V898583	09/01/2020	274	Legal & Governance 2	Registration of Electors	A06000005/d103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V898583	09/01/2020	1,606.00	Legal & Governance 2	Registration of Electors	A06000005/d103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V898583	09/01/2020	55	Legal & Governance 2	Registration of Electors	A06000005/d103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Selston Parish Council	V898175	02/01/2020	176	Legal & Governance 2	Registration of Electors	A06000005/B204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	Selston Parish Council	V898175	02/01/2020	192	Legal & Governance 2	Registration of Electors	A06000005/B204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	Selston Parish Council	V898175	02/01/2020	176	Legal & Governance 2	Registration of Electors	A06000005/B204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	Selston Parish Council	V898175	02/01/2020	176	Legal & Governance 2	Registration of Electors	A06000005/B204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	SLM	V900209	23/01/2020	2,500.00	Legal & Governance 2	Registration of Electors	A06000005/b204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V895889	02/01/2020	43.18	Place & Communities 2	Registration of Electors	A06000005/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V898215	02/01/2020	380.2	Place & Communities 2	Registration of Electors	A06000005/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	JPIMedia Publishing	V900216	30/01/2020	117.67	R & B Transformation 2	Registration of Electors	A06000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB	Royal Mail	V895801	02/01/2020	3,446.39	R & B Transformation 2	Registration of Electors	A06000005/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V896089	02/01/2020	1,363.22	R & B Transformation 2	Registration of Electors	A06000005/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V896093	02/01/2020	14.11	R & B Transformation 2	Registration of Electors	A06000005/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V898562	09/01/2020	66.07	R & B Transformation 2	Registration of Electors	A06000005/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V898562	09/01/2020	4.17	R & B Transformation 2	Registration of Electors	A06000005/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V903004	30/01/2020	705.2	R & B Transformation 2	Registration of Electors	A06000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Johnson Surfacing Ltd	V898058	02/01/2020	770	Housing & Assets 2	Teversal Grange	C18000/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB	WCS Group Ltd	V898087	02/01/2020	50.33	Housing & Assets 2	Teversal Grange	C18000/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	WCS Group Ltd	V898115	02/01/2020	43.67	Housing & Assets 2	Teversal Grange	C18000/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Water Plus Limited	V898226	09/01/2020	4.7	R & B Transformation 2	Teversal Grange	C18000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V898708	16/01/2020	111.29	R & B Transformation 2	Teversal Grange	C18000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Equation Nottinghamshire	V902128	23/01/2020	9,750.00	Place & Communities 2	A P A C	C14010/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V898199	09/01/2020	3,460.59	Place & Communities 2	A P A C	C14010/K002	Recharges	Direct Work Recharges
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V896144	02/01/2020	44	Place & Communities 2	Allotments	D19000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Water Plus Limited	V898208	16/01/2020	102.75	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	30.5	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	4.87	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	253.61	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	152.61	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	24.47	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	47.08	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V903044	30/01/2020	276.46	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V903045	30/01/2020	102.59	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V903046	30/01/2020	386.79	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V903175	30/01/2020	359.37	R & B Transformation 2	Allotments	D19000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	WCS Group Ltd	V898097	02/01/2020	14	Housing & Assets 2	Area Support Teams	C13008/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	22.89	R & B Transformation 2	Area Support Teams	C13008/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	24.66	R & B Transformation 2	Area Support Teams	C13008/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	23.57	R & B Transformation 2	Area Support Teams	C13008/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V903007	30/01/2020	56.15	R & B Transformation 2	Area Support Teams	C13008/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V894836	02/01/2020	16.86	R & B Transformation 2	Area Support Teams	C13008/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Water Plus Limited	V898706	09/01/2020	50.78	R & B Transformation 2	Area Support Teams	C13008/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Delta-Simons Environmental Consultants Ltd	V898756	09/01/2020	1,300.00	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V899416	16/01/2020	70	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V899416	16/01/2020	70	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V899416	16/01/2020	70	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V899416	16/01/2020	70	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	JNP Group	V899416	16/01/2020	70	Place & Communities 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	The Oyster Partnership limited	V902133	23/01/2020	746.55	Place & Communities 2	Building Control	D42000/A200004	Employee Expenses	Agency Staff

Ashfield District Council	37UB JNP Group	V890095	16/01/2020	70	R & B Transformation 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB JNP Group	V890095	16/01/2020	70	R & B Transformation 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB JNP Group	V890095	16/01/2020	70	R & B Transformation 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB JNP Group	V890095	16/01/2020	70	R & B Transformation 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB JNP Group	V890095	16/01/2020	70	R & B Transformation 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB JNP Group	V890095	16/01/2020	70	R & B Transformation 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB JNP Group	V890095	16/01/2020	70	R & B Transformation 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB JNP Group	V890095	16/01/2020	70	R & B Transformation 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB JNP Group	V890095	16/01/2020	70	R & B Transformation 2	Building Control	D42000/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB The Oyster Partnership limited	V896016	02/01/2020	1,665.00	R & B Transformation 2	Building Control	D42000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Bonselers (Nottingham) Limited	V903292	30/01/2020	3,744.75	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB Fresh Start Recruitment	V903262	30/01/2020	377.77	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB R Smith (Contractors)	V898549	09/01/2020	120	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB R Smith (Contractors)	V898550	09/01/2020	200	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB R Smith (Contractors)	V898568	09/01/2020	400	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB British Gas Business	V896106	02/01/2020	10.28	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V896106	02/01/2020	680.76	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V896106	02/01/2020	31.17	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V896106	02/01/2020	99.02	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V896106	02/01/2020	197.47	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V902940	30/01/2020	48.91	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V902940	30/01/2020	10.12	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V902940	30/01/2020	666.26	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V902940	30/01/2020	188.02	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V902940	30/01/2020	36.16	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V903007	30/01/2020	100.01	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B101	Premises Expenses	Gas
Ashfield District Council	37UB Water Plus Limited	V895599	23/01/2020	-57.69	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V895599	23/01/2020	7.89	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V895599	23/01/2020	29.27	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V895599	23/01/2020	59.8	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V895599	23/01/2020	44.62	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V895599	23/01/2020	48.94	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Quadrant Security Group Ltd	V899338	09/01/2020	1,805.00	Place & Communities 2	Community Protection	C13002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB Quadrant Security Group Ltd	V899339	09/01/2020	1,811.75	Place & Communities 2	Community Protection	C13002/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB EDF Energy 1 Ltd	V898827	09/01/2020	66.86	R & B Transformation 2	Community Protection	C13002/B102	Premises Expenses	Electricity
Ashfield District Council	37UB CCM SUPPLIES	V903293	30/01/2020	55	R & B Transformation 2	Community Wellbeing	C22000/B204	Premises Expenses	Rent of rooms
Ashfield District Council	37UB Ashfield Citizens Advice Bureau	V898569	09/01/2020	9,800.00	Place & Communities 2	Corporate Grants	C10000/D500001	Supplies & Services	Grants
Ashfield District Council	37UB TRI.X	V900170	23/01/2020	4,200.00	Chief Executive 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB CCM SUPPLIES	V902986	30/01/2020	175	Housing & Assets 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB CCM SUPPLIES	V902986	30/01/2020	135	Housing & Assets 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB CCM SUPPLIES	V902986	30/01/2020	225	Housing & Assets 2	Culture Leisure and Community	C48000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB 4D Tree Survey	V899552	16/01/2020	1,890.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB CP Viability Ltd	V899550	16/01/2020	2,100.00	Place & Communities 2	Development Advice & Control	D40000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB JPIMedia Publishing	V899386	16/01/2020	150.24	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB JPIMedia Publishing	V899387	16/01/2020	150.24	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB JPIMedia Publishing	V899388	16/01/2020	162.76	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB JPIMedia Publishing	V899420	16/01/2020	189.65	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB JPIMedia Publishing	V902980	30/01/2020	150.24	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB JPIMedia Publishing	V903039	30/01/2020	85.1	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB JPIMedia Publishing	V903278	30/01/2020	150.24	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB JPIMedia Publishing	V903279	30/01/2020	162.76	Place & Communities 2	Development Advice & Control	D40000/D200015	Supplies & Services	Advertising
Ashfield District Council	37UB The Oyster Partnership limited	V900102	23/01/2020	731.7	Place & Communities 2	Development Advice & Control	D40000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V896059	02/01/2020	1,209.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V898197	02/01/2020	1,173.12	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V899317	09/01/2020	1,170.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V898577	16/01/2020	1,131.39	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V900104	23/01/2020	1,131.00	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V902930	23/01/2020	1,150.11	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V898067	16/01/2020	936	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V899340	16/01/2020	1,098.63	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V900103	23/01/2020	1,179.75	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V902134	23/01/2020	1,185.60	Place & Communities 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V896017	02/01/2020	1,248.00	R & B Transformation 2	Environmental Control	G21000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Mansfield District Council	V895620	02/01/2020	168.74	Housing & Assets 2	Environmental Maintenance	N80100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB Barcham Trees PLC	V891505	16/01/2020	139	Place & Communities 2	Environmental Maintenance	N80200/D001002	Supplies & Services	Horticultural Supplies Purchase
Ashfield District Council	37UB Barcham Trees PLC	V891505	16/01/2020	450	Place & Communities 2	Environmental Maintenance	N80200/D001002	Supplies & Services	Horticultural Supplies Purchase
Ashfield District Council	37UB Draefern Ltd	V898063	02/01/2020	409.48	Place & Communities 2	Environmental Maintenance	N80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V903262	30/01/2020	755.54	Place & Communities 2	Environmental Maintenance	n80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB H W Martin (Plant) Limited	V898781	09/01/2020	1,228.31	Place & Communities 2	Environmental Maintenance	N80000/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB H W Martin (Plant) Limited	V889903	30/01/2020	2,092.76	Place & Communities 2	Environmental Maintenance	N80000/D201004	Supplies & Services	Trade Refuse Disposal

Ashfield District Council	37UB	H W Martin (Plant) Limited	V894333	30/01/2020	1,704.61	Place & Communities 2	Environmental Maintenance	N80000/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	Maxwell Amenity Ltd	V894071	09/01/2020	231.19	Place & Communities 2	Environmental Maintenance	N80100/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Maxwell Amenity Ltd	V894071	09/01/2020	111.81	Place & Communities 2	Environmental Maintenance	N80200/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Maxwell Amenity Ltd	V894071	09/01/2020	195.9	Place & Communities 2	Environmental Maintenance	N80300/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Midlands Asbestos Solutions Ltd	V898763	09/01/2020	800	Place & Communities 2	Environmental Maintenance	N80300/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V903256	30/01/2020	2,700.00	Place & Communities 2	Environmental Maintenance	N80200/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Total Hire & Sales Ltd	V898727	09/01/2020	29.58	Place & Communities 2	Environmental Maintenance	N80100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V898782	09/01/2020	39.38	Place & Communities 2	Environmental Maintenance	N80100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V890214	23/01/2020	276	Place & Communities 2	Environmental Maintenance	N80000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V898724	23/01/2020	252	Place & Communities 2	Environmental Maintenance	N80000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V898725	23/01/2020	252	Place & Communities 2	Environmental Maintenance	N80000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	Ulyett Landscapes Ltd	V896143	02/01/2020	6,666.00	Place & Communities 2	Environmental Maintenance	N80045/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	58.43	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	187	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	23.46	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	9.31	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	17.93	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	62.73	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	9.01	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	75.84	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	52.41	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	142.97	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	CCM SUPPLIES	V903173	30/01/2020	61.2	R & B Transformation 2	Environmental Maintenance	N80000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Cooleraid Ltd	V885426	23/01/2020	166.4	R & B Transformation 2	Environmental Maintenance	N80000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Cooleraid Ltd	V885426	23/01/2020	166.4	R & B Transformation 2	Environmental Maintenance	N80000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Cooleraid Ltd	V885426	23/01/2020	166.4	R & B Transformation 2	Environmental Maintenance	N80000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V894836	02/01/2020	231.22	R & B Transformation 2	Environmental Maintenance	N80000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Draefern Ltd	V896028	02/01/2020	522.44	R & B Transformation 2	Environmental Maintenance	N80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V899715	16/01/2020	522.44	R & B Transformation 2	Environmental Maintenance	N80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	V898827	09/01/2020	1,391.15	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V898827	09/01/2020	8.48	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V898827	09/01/2020	47.8	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V898827	09/01/2020	494.03	R & B Transformation 2	Environmental Maintenance	N80000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Fresh Start Recruitment	V891233	02/01/2020	840.64	R & B Transformation 2	Environmental Maintenance	N80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V896012	02/01/2020	377.77	R & B Transformation 2	Environmental Maintenance	N80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V895105	16/01/2020	296.09	R & B Transformation 2	Environmental Maintenance	N80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V898194	16/01/2020	377.77	R & B Transformation 2	Environmental Maintenance	N80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V898553	16/01/2020	204.2	R & B Transformation 2	Environmental Maintenance	N80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V898832	16/01/2020	296.09	R & B Transformation 2	Environmental Maintenance	N80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V899712	23/01/2020	377.77	R & B Transformation 2	Environmental Maintenance	N80000/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Jackson Building Centres Ltd	V899166	13/01/2020	13.09	R & B Transformation 2	Environmental Maintenance	N80000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V899997	17/01/2020	45.03	R & B Transformation 2	Environmental Maintenance	N80000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V899997	17/01/2020	11.72	R & B Transformation 2	Environmental Maintenance	N80000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Water Plus Limited	V898159	09/01/2020	25.58	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899319	16/01/2020	438.52	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899593	16/01/2020	104.12	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	33.5	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	25.99	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	4.87	R & B Transformation 2	Environmental Maintenance	N80000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Davenport Accident Repair Centre	V899291	09/01/2020	716	Place & Communities 2	Garage Workshop	G90000/CO11	Transport Related Expenses	Parts
Ashfield District Council	37UB	Fresh Start Recruitment	V898523	02/01/2020	799.94	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V898701	09/01/2020	313.49	Place & Communities 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	G K Group T/A Perrys	V900165	23/01/2020	565.5	Place & Communities 2	Garage Workshop	G90000/C101	Transport Related Expenses	Use of transport & plant
Ashfield District Council	37UB	G K Group T/A Perrys	V900166	23/01/2020	565.5	Place & Communities 2	Garage Workshop	G90000/C101	Transport Related Expenses	Use of transport & plant
Ashfield District Council	37UB	Safety-Kleen UK Ltd	V899364	09/01/2020	140	Place & Communities 2	Garage Workshop	G90000/D002004	Supplies & Services	Equipment Maintenance
Ashfield District Council	37UB	Terberg Matec UK	V899630	23/01/2020	670	Place & Communities 2	Garage Workshop	G90000/CO60	Transport Related Expenses	Licences
Ashfield District Council	37UB	Terberg Matec UK	V899631	23/01/2020	717	Place & Communities 2	Garage Workshop	G90000/CO60	Transport Related Expenses	Licences
Ashfield District Council	37UB	Terberg Matec UK	V899632	23/01/2020	717	Place & Communities 2	Garage Workshop	G90000/CO60	Transport Related Expenses	Licences
Ashfield District Council	37UB	Terberg Matec UK	V899633	23/01/2020	1,191.00	Place & Communities 2	Garage Workshop	G90000/CO60	Transport Related Expenses	Licences
Ashfield District Council	37UB	Terberg Matec UK	V899686	23/01/2020	1,284.00	Place & Communities 2	Garage Workshop	G90000/CO60	Transport Related Expenses	Licences
Ashfield District Council	37UB	Terberg Matec UK	V899707	23/01/2020	1,284.00	Place & Communities 2	Garage Workshop	G90000/CO60	Transport Related Expenses	Licences
Ashfield District Council	37UB	Terberg Matec UK	V899709	23/01/2020	1,284.00	Place & Communities 2	Garage Workshop	G90000/CO60	Transport Related Expenses	Licences
Ashfield District Council	37UB	Whitespace Work Software Ltd	V891452	09/01/2020	868	Place & Communities 2	Garage Workshop	G90000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Whitespace Work Software Ltd	V899382	09/01/2020	650	Place & Communities 2	Garage Workshop	G90000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V899713	23/01/2020	799.94	R & B Transformation 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V898834	30/01/2020	464.83	R & B Transformation 2	Garage Workshop	G90000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB	Phase Print Limited	V896119	02/01/2020	696	Place & Communities 2	Hire Vehicle Licencing	G14002/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Nottinghamshire County Council	V903037	30/01/2020	1,506.75	Place & Communities 2	Land Charges	D14000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V903269	30/01/2020	2,533.00	Place & Communities 2	Land Charges	D14000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V900319	23/01/2020	50,960.00	Place & Communities 2	Leisure Centres	C24000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	EKMW Summit Centre	V896110	02/01/2020	200	Chief Executive 2	Locality	C21010/D400002	Supplies & Services	Refreshments and Hospitality

Ashfield District Council	37UB	EKMW Summit Centre	V896110	02/01/2020	64	Chief Executive 2	Locality	C21010/D400002	Supplies & Services	Refreshments and Hospitality
Ashfield District Council	37UB	Gleeds Advisory Ltd	V899410	16/01/2020	8,000.00	Place & Communities 2	Locality	C21009/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	The Art Department	V899724	16/01/2020	1,860.00	Place & Communities 2	Locality	C21008/D201011	Supplies & Services	General Fees and Charges
Ashfield District Council	37UB	APSE	V900164	23/01/2020	1,273.00	Place & Communities 2	Markets	D16000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Speedy Asset Services Ltd	V880258	23/01/2020	50.92	Place & Communities 2	Markets	D16204/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Speedy Asset Services Ltd	V880258	23/01/2020	460	Place & Communities 2	Markets	D16000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Speedy Asset Services Ltd	V880258	23/01/2020	49.2	Place & Communities 2	Markets	D16204/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Speedy Asset Services Ltd	V893363	23/01/2020	10	Place & Communities 2	Markets	D16000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Speedy Asset Services Ltd	V895092	23/01/2020	-12.64	Place & Communities 2	Markets	D16000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd	V898144	09/01/2020	12,698.78	R & B Transformation 2	Markets	D16204/B210	Premises Expenses	Service Charge
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	15.99	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	10.7	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	60.53	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	147.01	R & B Transformation 2	Markets	D16300/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	9.31	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	57.62	R & B Transformation 2	Markets	D16300/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V898710	09/01/2020	9.15	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	19.17	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	50.8	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	12.77	R & B Transformation 2	Markets	D16100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	9.01	R & B Transformation 2	Markets	D16200/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	209.14	R & B Transformation 2	Markets	D16300/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	55.51	R & B Transformation 2	Markets	D16300/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Telecom PLC	V899714	16/01/2020	55.89	R & B Transformation 2	Markets	D16204/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V903007	30/01/2020	787.14	R & B Transformation 2	Markets	D16204/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V894836	02/01/2020	37.32	R & B Transformation 2	Markets	D16204/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V898827	09/01/2020	2,185.31	R & B Transformation 2	Markets	D16204/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Water Plus Limited	V898707	16/01/2020	31.81	R & B Transformation 2	Markets	D16100/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	58.72	R & B Transformation 2	Markets	D16200/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	12.77	R & B Transformation 2	Markets	D16300/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	13.59	R & B Transformation 2	Markets	D16100/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	260.19	R & B Transformation 2	Markets	D16204/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Security Plus + Ltd	V899346	16/01/2020	57.5	Housing & Assets 2	Northern Depot	N45000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Isgus UK Ltd	V898750	09/01/2020	2,129.00	Place & Communities 2	Northern Depot	N45000/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V898746	09/01/2020	3	Place & Communities 2	Northern Depot	N45000/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB	Technology Solutions Ltd	V898196	02/01/2020	2,176.96	Place & Communities 2	Northern Depot	N45000/B002002	Premises Expenses	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V903007	30/01/2020	2,786.59	R & B Transformation 2	Northern Depot	N45000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V894836	02/01/2020	68.21	R & B Transformation 2	Northern Depot	N45000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V898827	09/01/2020	5,199.49	R & B Transformation 2	Northern Depot	N45000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Virgin Media Payments Ltd	V899553	16/01/2020	5,236.00	R & B Transformation 2	Northern Depot	N45000/D302004	Supplies & Services	Internet & Website
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	617.17	R & B Transformation 2	Northern Depot	N45000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V900105	23/01/2020	10	Housing & Assets 2	Outdoor Recreation Cafes	N15500/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	58.04	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	29.5	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	114.24	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	75.17	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	9.31	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	198.65	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	208.72	R & B Transformation 2	Outdoor Recreation Cafes	N15500/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	106.34	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	9.59	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	11.68	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	234.4	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	505.13	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	15.58	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	74.59	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	18.96	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	10.68	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	120.28	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	265.26	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	534.19	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	220.43	R & B Transformation 2	Outdoor Recreation Cafes	N15500/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	59.13	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	99.25	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	9.01	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	15.69	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	14.16	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	15	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V903007	30/01/2020	43.09	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V903007	30/01/2020	103.12	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B101	Premises Expenses	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V894836	02/01/2020	16.86	R & B Transformation 2	Outdoor Recreation Cafes	N15000/D301002	Supplies & Services	Telephones

Ashfield District Council	37UB Daisy Telecoms Ltd	V894836	02/01/2020	33.72	R & B Transformation 2	Outdoor Recreation Cafes	N15400/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V894836	02/01/2020	49.12	R & B Transformation 2	Outdoor Recreation Cafes	N15500/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V898827	09/01/2020	165.3	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V898827	09/01/2020	1,047.81	R & B Transformation 2	Outdoor Recreation Cafes	N15100/B102	Premises Expenses	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V898827	09/01/2020	89.8	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Premises Expenses	Electricity
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	4.87	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	17.57	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	7.12	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	48.93	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	10.32	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	46.32	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	7.12	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	125.3	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	13.59	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	115.75	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	10.9	R & B Transformation 2	Outdoor Recreation Cafes	N15500/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	65.2	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Killgerm Chemicals Ltd	V902988	30/01/2020	13.38	Place & Communities 2	Pest Control	G30000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Killgerm Chemicals Ltd	V902988	30/01/2020	207.36	Place & Communities 2	Pest Control	G30000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Killgerm Chemicals Ltd	V902988	30/01/2020	171	Place & Communities 2	Pest Control	G30000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Killgerm Chemicals Ltd	V902988	30/01/2020	104.22	Place & Communities 2	Pest Control	G30000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Killgerm Chemicals Ltd	V902988	30/01/2020	56.16	Place & Communities 2	Pest Control	G30000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Killgerm Chemicals Ltd	V902988	30/01/2020	35.73	Place & Communities 2	Pest Control	G30000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Killgerm Chemicals Ltd	V902988	30/01/2020	186.84	Place & Communities 2	Pest Control	G30000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Killgerm Chemicals Ltd	V902988	30/01/2020	372.96	Place & Communities 2	Pest Control	G30000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Killgerm Chemicals Ltd	V902988	30/01/2020	12.69	Place & Communities 2	Pest Control	G30000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Killgerm Chemicals Ltd	V902988	30/01/2020	36.72	Place & Communities 2	Pest Control	G30000/D001004	Supplies & Services	Chemicals and Materials Purchase
Ashfield District Council	37UB CCM SUPPLIES	V902982	30/01/2020	36	R & B Transformation 2	Pest Control	G30000/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB Lichfields	V898751	16/01/2020	18,600.00	Place & Communities 2	Planning Policy & Projects	D411000/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB Mansfield District Council	V895620	02/01/2020	76.64	Housing & Assets 2	Promotions	C27400/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB LITE	V898830	16/01/2020	11,250.00	Place & Communities 2	Promotions	C27400/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB LITE	V899351	16/01/2020	3,750.00	Place & Communities 2	Promotions	C27400/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB Mansfield District Council	V903056	30/01/2020	959.38	Place & Communities 2	Promotions	C27400/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB EDF Energy 1 Ltd	V898827	09/01/2020	0.17	R & B Transformation 2	Promotions	C27400/B102	Premises Expenses	Electricity
Ashfield District Council	37UB LITE	V899684	16/01/2020	5,000.00	R & B Transformation 2	Promotions	C27400/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB Fresh Start Recruitment	V903261	30/01/2020	76.58	Place & Communities 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB PB Auto Electrics	V902168	23/01/2020	475	Place & Communities 2	Waste Collection	G60001/C101	Transport Related Expenses	Use of transport & plant
Ashfield District Council	37UB Draefern Ltd	V896028	02/01/2020	324.97	R & B Transformation 2	Waste Collection	G60001/a200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Post Office Limited	V898757	09/01/2020	720	R & B Transformation 2	Waste Collection	G60001/C060	Transport Related Expenses	Licences
Ashfield District Council	37UB Virgin Media Payments Ltd	V899555	16/01/2020	162.79	R & B Transformation 2	Waste Collection	G60001/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB Cross Media Print and Digital Solutions Limited	V900310	23/01/2020	1,324.50	Place & Communities 2	Waste Management/Minimisation	G02001/d200007	Supplies & Services	Publicity
Ashfield District Council	37UB Nottinghamshire County Council	V898821	16/01/2020	29,699.48	Place & Communities 2	Waste Management/Minimisation	G02002/D201004	Supplies & Services	Trade Refuse Disposal
Ashfield District Council	37UB Hi-Spec Facilities Services PLC	V900105	23/01/2020	26	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B003005	Premises Expenses	Window Cleaning
Ashfield District Council	37UB Hoot Fire & Security Ltd	V898075	02/01/2020	75	Housing & Assets 2	Ashfield Business Centre Idlew	D02001/B002002	Premises Expenses	Fire,Intruder,CCTV _Access Control
Ashfield District Council	37UB Ken Burrows Ltd	V899423	16/01/2020	61.46	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Morris Vermaport Ltd	V895624	02/01/2020	93.5	Housing & Assets 2	Ashfield Business Centre Idlew	D02001/B002003	Premises Expenses	Lift Maintenance
Ashfield District Council	37UB Safety-Kleen UK Ltd	V898542	09/01/2020	335	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB WCS Group Ltd	V898119	02/01/2020	43.67	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB WCS Group Ltd	V898123	02/01/2020	45.33	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB British Gas Business	V896078	02/01/2020	173.24	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V896106	02/01/2020	216.08	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V899530	16/01/2020	10.01	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B102	Premises Expenses	Electricity
Ashfield District Council	37UB British Gas Business	V902940	30/01/2020	201.31	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B102	Premises Expenses	Electricity
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V903007	30/01/2020	182.41	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B101	Premises Expenses	Gas
Ashfield District Council	37UB Corona Energy Retail 4 Limited	V903007	30/01/2020	309.13	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B101	Premises Expenses	Gas
Ashfield District Council	37UB Daisy Telecoms Ltd	V894836	02/01/2020	33.72	R & B Transformation 2	Ashfield Business Centre Idlew	D02001/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V898827	09/01/2020	618.95	R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B102	Premises Expenses	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V898827	09/01/2020	309.48	R & B Transformation 2	Ashfield Business Centre Idlew	D02002/B102	Premises Expenses	Electricity
Ashfield District Council	37UB Morris Vermaport Ltd	V896049	02/01/2020	150	R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B002003	Premises Expenses	Lift Maintenance
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	7.12	R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	303.43	R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899599	23/01/2020	151.72	R & B Transformation 2	Ashfield Business Centre Idlew	D02002/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899600	23/01/2020	-357.59	R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V899600	23/01/2020	-178.79	R & B Transformation 2	Ashfield Business Centre Idlew	D02002/B401	Premises Expenses	Water rates
Ashfield District Council	37UB Water Plus Limited	V903281	30/01/2020	652.22	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B401	Premises Expenses	Water rates
Ashfield District Council	37UB EE Limited	V898186	09/01/2020	13.36	R & B Transformation 2	Communications	J47000/D301003	Supplies & Services	Mobiles
Ashfield District Council	37UB Johnson Surfacing Ltd	V903282	30/01/2020	1,685.00	Housing & Assets 2	Council Shops	D20000/B001001	Premises Expenses	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V899572	30/01/2020	1,780.00	Housing & Assets 2	Council Shops	D20000/B003014	Premises Expenses	Rubbish Clearance
Ashfield District Council	37UB Daisy Telecoms Ltd	V894836	02/01/2020	50.24	R & B Transformation 2	Customer Services	L49000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB Nottingham City Council	V899541	16/01/2020	8,925.00	R & B Transformation 2	Estates	D43000/D200030	Supplies & Services	Shared Services
Ashfield District Council	37UB Nottingham City Council	V899542	16/01/2020	10,000.00	R & B Transformation 2	Estates	D43000/D201010	Supplies & Services	Professional and Consultancy Services

Ashfield District Council	37UB	Civica UK Ltd	V894072	16/01/2020	2,850.00	R & B Transformation 2	Financial Management	M40000/d200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V899685	16/01/2020	-270	R & B Transformation 2	Financial Management	M40000/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Marsh UK Ltd	V900179	23/01/2020	-987.21	R & B Transformation 2	Financial Management	M40000/j202005	Income	Commission
Ashfield District Council	37UB	Sodexo	V898627	09/01/2020	5.52	R & B Transformation 2	Human Resources	J43000/D200021	Supplies & Services	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V898627	09/01/2020	1,105.35	R & B Transformation 2	Human Resources	J43000/D200021	Supplies & Services	Child Care Vouchers
Ashfield District Council	37UB	Capita Business Services Limited	V903251	30/01/2020	12,000.00	R & B Transformation 2	IT Services	L47000/D200014	Supplies & Services	Licences
Ashfield District Council	37UB	Daisy Telecoms Ltd	V894836	02/01/2020	76.08	R & B Transformation 2	IT Services	L47000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V894904	02/01/2020	106.08	R & B Transformation 2	IT Services	L47001/D003002	Supplies & Services	Leasing
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V895805	02/01/2020	802.99	R & B Transformation 2	IT Services	L47001/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V895806	02/01/2020	122.14	R & B Transformation 2	IT Services	L47001/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V896113	02/01/2020	1,236.39	R & B Transformation 2	IT Services	L47001/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V898072	02/01/2020	4,731.39	R & B Transformation 2	IT Services	L47001/D003002	Supplies & Services	Leasing
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V898073	02/01/2020	1,619.52	R & B Transformation 2	IT Services	L47001/D003002	Supplies & Services	Leasing
Ashfield District Council	37UB	Phoenix Software Ltd	V899635	16/01/2020	1,921.92	R & B Transformation 2	IT Services	L47000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Premier Paper Group	V900109	16/01/2020	526	R & B Transformation 2	IT Services	L47001/D103	Supplies & Services	Printing & stationery
Ashfield District Council	37UB	The Royal Bank of Scotland Commercial Services Ltd	V902993	30/01/2020	13,998.00	R & B Transformation 2	IT Services	L47000/D302006	Supplies & Services	System Software
Ashfield District Council	37UB	Virgin Media Payments Ltd	V898191	09/01/2020	1,347.60	R & B Transformation 2	IT Services	L47000/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V899554	16/01/2020	5,870.00	R & B Transformation 2	IT Services	L47000/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Virgin Media Payments Ltd	V899556	16/01/2020	20	R & B Transformation 2	IT Services	L47000/D302004	Supplies & Services	Internet & Website
Ashfield District Council	37UB	Arc Building Consultancy	V898715	09/01/2020	522	Housing & Assets 2	Industrial Estates	D01400/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Attenborough Doors Ltd	V898057	02/01/2020	1,833.00	Housing & Assets 2	Industrial Estates	D01450/B002012	Premises Expenses	Roller Shutter Doors
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V900105	23/01/2020	19.84	Housing & Assets 2	Industrial Estates	D01550/B003005	Premises Expenses	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V898079	02/01/2020	80	Housing & Assets 2	Industrial Estates	D01550/B002002	Premises Expenses	Fire,Intruder,CCTV , Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V898081	02/01/2020	22	Housing & Assets 2	Industrial Estates	D01550/B002002	Premises Expenses	Fire,Intruder,CCTV , Access Control
Ashfield District Council	37UB	Mansfield District Council	V896135	02/01/2020	54.06	Housing & Assets 2	Industrial Estates	D01300/B001002	Premises Expenses	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V902992	30/01/2020	52	Housing & Assets 2	Industrial Estates	D01202/B001003	Premises Expenses	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	WCS Group Ltd	V898124	02/01/2020	43.67	Housing & Assets 2	Industrial Estates	D01550/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	10.15	R & B Transformation 2	Industrial Estates	D01250/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	154.02	R & B Transformation 2	Industrial Estates	D01550/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V896106	02/01/2020	9.31	R & B Transformation 2	Industrial Estates	D01250/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	9.01	R & B Transformation 2	Industrial Estates	D01250/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	9.85	R & B Transformation 2	Industrial Estates	D01250/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	161.93	R & B Transformation 2	Industrial Estates	D01550/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	British Gas Business	V902940	30/01/2020	154.31	R & B Transformation 2	Industrial Estates	D01550/B102	Premises Expenses	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V894836	02/01/2020	16.86	R & B Transformation 2	Industrial Estates	D01550/D301002	Supplies & Services	Telephones
Ashfield District Council	37UB	The Trustees of the MAP Pension Plan	V895636	16/01/2020	13,490.00	R & B Transformation 2	Industrial Estates	D01202/D200017	Supplies & Services	Rent Guarantee
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	28.61	R & B Transformation 2	Industrial Estates	D01201/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	6.38	R & B Transformation 2	Industrial Estates	D01550/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	Travelers Insurance Ltd	V900184	23/01/2020	19,603.08	R & B Transformation 2	Insurance Premiums	M43006/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V900185	23/01/2020	18,821.00	R & B Transformation 2	Insurance Premiums	M43006/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Virgin Media Payments Ltd	V899553	16/01/2020	6,800.00	R & B Transformation 2	Internet Ethernet and Phones	J45005/D302004	Supplies & Services	Internet & Website
Ashfield District Council	37UB	Belfor UK Ltd	V899722	16/01/2020	463.23	R & B Transformation 2	Investment Properties	D28008/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Cadline Ltd	V898060	02/01/2020	750	R & B Transformation 2	Performance Planning Informati	J44004/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	CCM SUPPLIES	V902985	30/01/2020	51	R & B Transformation 2	Performance Planning Informati	J44001/D001001	Supplies & Services	Equipment Purchase
Ashfield District Council	37UB	Citizens Online	V899290	09/01/2020	20,000.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Contract Data Research Limited	V899710	16/01/2020	479	R & B Transformation 2	Performance Planning Informati	J44004/D302005	Supplies & Services	Applications Software
Ashfield District Council	37UB	Hortor Ltd	V899316	09/01/2020	9,025.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V896003	09/01/2020	1,550.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V896004	09/01/2020	4,000.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V898192	09/01/2020	1,550.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V898193	09/01/2020	1,750.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V898856	23/01/2020	620	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V900171	30/01/2020	1,500.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Supplies & Services	Professional and Consultancy Services
Ashfield District Council	37UB	DTE Demolition	V900162	23/01/2020	2,950.00	Housing & Assets 2	Property	D07100/D200008	Supplies & Services	Payments to Contractors External
Ashfield District Council	37UB	Morris Vermaport Ltd	V895624	02/01/2020	86.46	Housing & Assets 2	Property	D07000/B002003	Premises Expenses	Lift Maintenance
Ashfield District Council	37UB	WCS Group Ltd	V898099	02/01/2020	43.67	Housing & Assets 2	Property	D07001/B002008	Premises Expenses	Legionella Monitoring
Ashfield District Council	37UB	Water Plus Limited	V899599	23/01/2020	54.16	R & B Transformation 2	Property	D07000/B401	Premises Expenses	Water rates
Ashfield District Council	37UB	DSI Billing Services Ltd	V896107	02/01/2020	724.39	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V898579	09/01/2020	257.53	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V898760	09/01/2020	262.95	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V898831	09/01/2020	178.82	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V903257	30/01/2020	792.14	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	KPMG LLP	V899681	16/01/2020	16,895.00	R & B Transformation 2	Revenues	L45000/d201008	Supplies & Services	Audit Fees
Ashfield District Council	37UB	National Westminster Bank PLC	V899678	16/01/2020	4,194.00	R & B Transformation 2	Revenues	L45000/D200003	Supplies & Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V890096	23/01/2020	5,137.65	R & B Transformation 2	Revenues	L45000/D200003	Supplies & Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V902941	23/01/2020	4,403.70	R & B Transformation 2	Revenues	L45000/D200003	Supplies & Services	Security Services
Ashfield District Council	37UB	Royal Mail	V896093	02/01/2020	1.25	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V896093	02/01/2020	5.75	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V896093	02/01/2020	544.68	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V898074	09/01/2020	4.35	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB	Royal Mail	V898074	09/01/2020	369.93	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages

Ashfield District Council	37UB Royal Mail	V898822	30/01/2020	570.36	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB Royal Mail	V900145	30/01/2020	1.45	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB Royal Mail	V900145	30/01/2020	468.45	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB Royal Mail	V902131	30/01/2020	6.25	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB Royal Mail	V902131	30/01/2020	584.31	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB Royal Mail	V902131	30/01/2020	23.25	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB Royal Mail	V903266	30/01/2020	487.97	R & B Transformation 2	Revenues	L45000/D301001	Supplies & Services	Postages
Ashfield District Council	37UB Venn Group Limited	V898209	02/01/2020	582	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V899407	16/01/2020	336	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V899408	16/01/2020	696	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V900108	16/01/2020	642	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V902939	23/01/2020	792	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V903641	30/01/2020	834	R & B Transformation 2	Revenues	L45000/A200004	Employee Expenses	Agency Staff
Ashfield District Council	37UB Virgin Media Payments Ltd	V899563	16/01/2020	5,236.00	R & B Transformation 2	Revenues	L45000/D302004	Supplies & Services	Internet & Website
Ashfield District Council	37UB Virgin Media Payments Ltd	V899553	16/01/2020	5,236.00	R & B Transformation 2	Revenues	L45000/D302004	Supplies & Services	Internet & Website
Ashfield District Council	37UB ADC Member and Employees Expenses for January 2020	Jan 20 Travel and Subsistence	31/01/2020	13,633.25	R & B Transformation 2	various	various	various	various
Ashfield District Council	37UB Neopost	DD	30/01/2020	1,000.00	Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages
Ashfield District Council	37UB Neopost	DD	21/01/2020	1,000.00	Housing & Assets 3	Housing Revenue	N23000/D301001	Brook Street Office	Postages
Ashfield District Council	37UB Neopost	DD	15/01/2020	500	Housing & Assets 4	Housing Revenue	N23000/D301001	Brook Street Office	Postages