

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	A B Waste Disposal	V893601	02/12/2019	185.00	R & B Transformation 2	Technical Services Management	G55006/D003001	TS Stores	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V893602	02/12/2019	235.00	R & B Transformation 2	Technical Services Management	G55006/D003001	TS Stores	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V893599	02/12/2019	235.00	R & B Transformation 2	Technical Services Management	G55006/D003001	TS Stores	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V893598	02/12/2019	255.00	R & B Transformation 2	Technical Services Management	G55006/D003001	TS Stores	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V893600	02/12/2019	235.00	R & B Transformation 2	Technical Services Management	G55006/D003001	TS Stores	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V893597	02/12/2019	185.00	R & B Transformation 2	Technical Services Management	G55006/D003001	TS Stores	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V893603	02/12/2019	235.00	R & B Transformation 2	Technical Services Management	G55006/D003001	TS Stores	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V893603	02/12/2019	145.00	R & B Transformation 2	Technical Services Management	G55006/D003001	TS Stores	Skip Hire
Ashfield District Council	37UB	Aberdein Considine & Company	V896064	19/12/2019	120.00	R & B Transformation 2	Performance Planning Informati	J44005/D201010	Commercial Enterprise	Professional and Consultancy Services
Ashfield District Council	37UB	Aberdein Considine & Company	V896064	19/12/2019	5,722.40	R & B Transformation 2	Performance Planning Informati	J44005/D201010	Commercial Enterprise	Professional and Consultancy Services
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V893510	02/12/2019	703.00	R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V894445	06/12/2019	646.00	R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V894447	06/12/2019	627.00	R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V895837	19/12/2019	703.00	R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V893511	02/12/2019	494.00	R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V893509	02/12/2019	646.00	R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V894446	06/12/2019	560.50	R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	AGS Tech Ltd	V893655	02/12/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V893564	02/12/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V893563	02/12/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V893568	02/12/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V893569	02/12/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V893566	02/12/2019	56.32	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V893565	02/12/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V893562	02/12/2019	100.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V893688	02/12/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V893567	02/12/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Airwave Solutions Ltd	V886069	12/12/2019	898.37	Place & Communities 2	Community Protection	C13000/D001001	Community Protection Officers	Equipment Purchase
Ashfield District Council	37UB	Alan Wood and Partners	V890615	12/12/2019	937.00	Place & Communities 2	Capital Environment	C00125001/D200008	Kings Mill Reservoir Desilting	Payments to Contractors External
Ashfield District Council	37UB	Alfred Bagnall & Sons (East Midlands) Ltd	V895340	16/12/2019	20,784.01	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Allwoods Home Improvements	V894927	12/12/2019	4,050.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	Allwoods Home Improvements	V896022	19/12/2019	4,365.00	Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	7.18	Housing & Assets 2	Building Cleaning	N70000/D001001	Building Cleaning	Equipment Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	9.44	Housing & Assets 2	Building Cleaning	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	20.47	Housing & Assets 2	Building Cleaning	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	7.18	Housing & Assets 2	Building Cleaning	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	21.55	Housing & Assets 2	Building Cleaning	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	14.36	Housing & Assets 2	Building Cleaning	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	19.79	Housing & Assets 2	Building Cleaning	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V894359	05/12/2019	213.21	Place & Communities 2	Flood Control	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	57.58	Housing & Assets 2	Building Cleaning	N70000/D001001	Building Cleaning	Equipment Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	14.36	Housing & Assets 2	Building Cleaning	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	15.29	Housing & Assets 2	Building Cleaning	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	8.98	Housing & Assets 2	Building Cleaning	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V894359	05/12/2019	213.21	Place & Communities 2	Environmental Maintenance	N80300/D001002	Kirkby Area Consultative Group	Horticultural Supplies Purchase
Ashfield District Council	37UB	Arco Limited	V894124	05/12/2019	20.69	Housing & Assets 2	Building Cleaning	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arden Winch & Co Ltd	V895412	16/12/2019	546.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V895411	16/12/2019	546.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V895411	16/12/2019	78.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V895410	16/12/2019	546.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V895409	16/12/2019	156.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	Ashe Construction Ltd	V895140	12/12/2019	6,927.55	R & B Transformation 2	Capital Corporate	C00032/d200008	Idlewells Market Hall Asbestos	Payments to Contractors External
Ashfield District Council	37UB	Attenborough Doors Ltd	V896038	19/12/2019	4,249.00	Housing & Assets 2	Asset Maintenance	D35500004/B001001	Leisure Centres	General Repairs Asset Maintenance
Ashfield District Council	37UB	Attenborough Doors Ltd	V895942	19/12/2019	130.00	Housing & Assets 2	Asset Maintenance	D35810002/B002012	Selston Par 3 Golf Course	Roller Shutter Doors
Ashfield District Council	37UB	Attenborough Doors Ltd	V896018	19/12/2019	190.00	Housing & Assets 2	Asset Maintenance	D35825002/B002012	Kingsway Park	Roller Shutter Doors
Ashfield District Council	37UB	Attenborough Doors Ltd	V896021	19/12/2019	299.00	Housing & Assets 2	Asset Maintenance	D35825002/B002012	Kingsway Park	Roller Shutter Doors
Ashfield District Council	37UB	Automail Envelopes Ltd	V895619	19/12/2019	232.90	R & B Transformation 2	Financial Management	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Automail Envelopes Ltd	V895637	19/12/2019	226.90	R & B Transformation 2	Financial Management	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Automail Envelopes Ltd	V895713	19/12/2019	234.90	R & B Transformation 2	Financial Management	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	BG Energy Solutions Ltd	V894132	05/12/2019	523.90	Housing & Assets 2	Markets	D16204/B002001	Sutton Market Hall	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V894350	05/12/2019	442.11	Housing & Assets 2	Tenancy Services	G52000/A200004	Tenancy Services General	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V891468	05/12/2019	396.66	R & B Transformation 2	Supported Housing Services	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V894347	05/12/2019	679.98	Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V895046	12/12/2019	359.04	Housing & Assets 2	Tenancy Services	G52000/A200004	Tenancy Services General	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V895050	12/12/2019	712.51	Housing & Assets 2	Tenancy Services	G52000/A200004	Tenancy Services General	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V895047	12/12/2019	805.01	Housing & Assets 2	Lettings and PS	G53000/A200004	Lettings and PS General	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V895929	19/12/2019	448.80	Housing & Assets 2	Tenancy Services	G52000/A200004	Tenancy Services General	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V895928	19/12/2019	658.84	Housing & Assets 2	Lettings and PS	G53000/A200004	Lettings and PS General	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V894349	05/12/2019	790.69	Housing & Assets 2	Lettings and PS	G53000/A200004	Lettings and PS General	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V894351	05/12/2019	388.56	Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V894348	05/12/2019	359.04	Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V895048	12/12/2019	412.85	Housing & Assets 2	Housing Administration	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V895049	12/12/2019	97.14	Housing & Assets 2	Housing Administration	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V895927	19/12/2019	745.40	Housing & Assets 2	Tenancy Services	G52000/A200004	Tenancy Services General	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V895930	19/12/2019	485.70	Housing & Assets 2	Housing Administration	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V895926	19/12/2019	485.70	Housing & Assets 2	Housing Administration	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	Bransons	V894746	05/12/2019	289.00	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Catch Up and Future Major Work	Decoration Vouchers
Ashfield District Council	37UB	Bransons	V894747	05/12/2019	632.00	R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Void Repairs	Decoration Vouchers
Ashfield District Council	37UB	Bristow & Sutor	V894756	05/12/2019	0.00	R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense	Contributions
Ashfield District Council	37UB	Bristow & Sutor	V895631	19/12/2019	0.00	R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense	Contributions
Ashfield District Council	37UB	Bristow & Sutor	V894755	05/12/2019	0.00	R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense	Contributions
Ashfield District Council	37UB	Bristow & Sutor	V895632	19/12/2019	0.00	R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense	Contributions
Ashfield District Council	37UB	British Gas Business	V894775	12/12/2019	9.45	R & B Transformation 2	Markets	D16100/B102	Hucknall Market	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	12/12/2019	194.86	Housing & Assets 2	Housing OP and SN	G51007/B102	HS OP and SN Brook St Court	Electricity
Ashfield District Council	37UB	British Gas Business	V894775	12/12/2019	208.82	R & B Transformation 2	Housing OP and SN	G51008/B102	HS OP and SN St Modwens	Electricity
Ashfield District Council	37UB	British Gas Business	V894112	12/12/2019	178.62	Housing & Assets 2	Housing OP and SN	G51008/B102	HS OP and SN St Modwens	Electricity
Ashfield District Council	37UB	British Gas Business	V894775	12/12/2019	49.67	R & B Transformation 2	Housing OP and SN	G51009/B102	HS OP and SN St Marys	Electricity
Ashfield District Council	37UB	British Gas Business	V894775	12/12/2019	50.80	R & B Transformation 2	Housing OP and SN	G51009/B102	HS OP and SN St Marys	Electricity

Ashfield District Council	37UB	Deltron Lifts Limited	V895231	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895363	16/12/2019	180.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895362	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895361	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895360	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895357	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895356	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895354	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895352	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895351	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895350	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895349	16/12/2019	6.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V895368	16/12/2019	355.00 R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Dennis Eagle Limited	V894121	05/12/2019	62.74 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894340	05/12/2019	123.97 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894116	05/12/2019	344.54 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894892	12/12/2019	33.65 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894892	12/12/2019	15.40 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894889	12/12/2019	4.27 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894878	12/12/2019	106.81 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894861	12/12/2019	610.38 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894887	12/12/2019	273.62 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894878	12/12/2019	199.00 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V896045	19/12/2019	15.00 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V895603	19/12/2019	61.87 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V896046	19/12/2019	15.32 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V896046	19/12/2019	4.27 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894121	05/12/2019	59.63 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894340	05/12/2019	14.54 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894878	12/12/2019	7.50 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V895137	12/12/2019	181.85 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894892	12/12/2019	43.07 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894889	12/12/2019	216.03 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894892	12/12/2019	23.02 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V894889	12/12/2019	15.32 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V896045	19/12/2019	57.03 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V895603	19/12/2019	61.87 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V896046	19/12/2019	7.42 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V896046	19/12/2019	9.65 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V896045	19/12/2019	199.00 Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	DFP Services Limited	V894074	12/12/2019	116.00 Housing & Assets 2	Asset Maintenance	D35815001/B002001	Titchfield Park Hucknall	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V894073	12/12/2019	87.00 Housing & Assets 2	Housing Revenue Account	G23100003/B002001	HRA Community Centres General	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V894075	12/12/2019	545.00 Housing & Assets 2	Asset Maintenance	D35815001/B002001	Titchfield Park Hucknall	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Disclosure & Barring Service	V895815	19/12/2019	-280.00 R & B Transformation 2	Hire Vehicle Licencing	G14003/D201011	HC/PH Drivers	General Fees and Charges
Ashfield District Council	37UB	Disclosure & Barring Service	V894062	19/12/2019	1,840.00 Place & Communities 2	Hire Vehicle Licencing	G14003/D201011	HC/PH Drivers	General Fees and Charges
Ashfield District Council	37UB	Disclosure & Barring Service	V894414	19/12/2019	1,640.00 Place & Communities 2	Hire Vehicle Licencing	G14003/D201011	HC/PH Drivers	General Fees and Charges
Ashfield District Council	37UB	Dotted Eyes Ltd	V894100	05/12/2019	660.00 R & B Transformation 2	Performance Planning Informati	J44004/D302005	GIS	Applications Software
Ashfield District Council	37UB	Draefern Ltd	V893399	05/12/2019	522.44 R & B Transformation 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V893399	05/12/2019	529.93 R & B Transformation 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V893399	05/12/2019	529.93 R & B Transformation 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V894448	06/12/2019	351.98 R & B Transformation 2	Technical Services Management	G55006/A200004	TS Stores	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V894450	06/12/2019	261.82 R & B Transformation 2	Technical Services Management	G55006/A200004	TS Stores	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	317.70 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	435.60 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	522.44 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	130.72 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	149.10 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	204.75 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V895445	16/12/2019	438.73 R & B Transformation 2	Technical Services Management	G55006/A200004	TS Stores	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V891222	05/12/2019	105.90 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V891222	05/12/2019	529.93 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V893399	05/12/2019	522.44 R & B Transformation 2	Environmental Maintenance	N80000/a200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V894413	05/12/2019	522.44 Place & Communities 2	Environmental Maintenance	N80000/a200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V891222	05/12/2019	522.44 Place & Communities 2	Environmental Maintenance	N80000/a200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V894449	06/12/2019	351.98 R & B Transformation 2	Technical Services Management	G55006/A200004	TS Stores	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V894912	12/12/2019	-229.21 Place & Communities 2	Waste Collection	G60001/A200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	211.80 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	348.48 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	534.41 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	130.72 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	149.10 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V895102	12/12/2019	218.80 Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V876928	12/12/2019	202.44 Place & Communities 2	Waste Collection	G60001/A200004	Waste Collection and Managemen Agency Staff	
Ashfield District Council	37UB	Draefern Ltd	V895102	12/12/2019	522.44 Place & Communities 2	Environmental Maintenance	N80000/a200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	DSI Billing Services Ltd	V895033	12/12/2019	272.79 R & B Transformation 2	Revenues	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V894893	12/12/2019	232.65 R & B Transformation 2	Revenues	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Dukes Bailiffs	V895101	12/12/2019	0.00 R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense	Contributions
Ashfield District Council	37UB	Dukes Bailiffs	V895116	12/12/2019	0.00 R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense	Contributions
Ashfield District Council	37UB	Dukes Bailiffs	V895117	12/12/2019	0.00 R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense	Contributions
Ashfield District Council	37UB	Easy-Gate Ltd	V894299	05/12/2019	1,425.00 Place & Communities 2	Area Consultative Group Scheme	C00095/D200008	Play Areas	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	62.73 R & B Transformation 2	Community Protection	C13002/B102	C C T V	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	0.16 R & B Transformation 2	Promotions	C27400/B102	Christmas Festivities	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	768.05 R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B102	Ashfield Business Centre	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	384.03 R & B Transformation 2	Ashfield Business Centre Idlew	D02002/B102	Ashfield Business Units	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	2,187.36 R & B Transformation 2	Markets	D16204/B102	Sutton Market Hall	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	54.78 R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	990.56 R & B Transformation 2	Outdoor Recreation Cafes	N15100/B102	Surton Lawn Cafe	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	4,420.69 R & B Transformation 2	Centralised Offices Kirkby	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	1,897.84 R & B Transformation 2	Housing Revenue Account	N23000/B102	Brook Street Office	Electricity

Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	5,073.47	R & B Transformation 2	Northern Depot	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	6.23	R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	1,547.36	R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	148.76	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	71.76	R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V894804	12/12/2019	44.29	R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Envirotec Limited	V894635	06/12/2019	850.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V895365	16/12/2019	356.25	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V895401	16/12/2019	130.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V895367	16/12/2019	356.25	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V895366	16/12/2019	237.50	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V894018	05/12/2019	439.93	Place & Communities 2	Waste Collection	G60001/A200004	Waste Collection and Managemen	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V894742	05/12/2019	522.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V895106	12/12/2019	471.25	Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V895150	12/12/2019	799.94	Place & Communities 2	Garage Workshop	G90000/A100004	Garage Workshop and Transport	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V894741	19/12/2019	840.64	R & B Transformation 2	Environmental Maintenance	n80000/a200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V894018	05/12/2019	439.93	Place & Communities 2	Waste Collection	G60001/A200004	Waste Collection and Managemen	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V894019	12/12/2019	840.64	R & B Transformation 2	Environmental Maintenance	n80000/a200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V896013	19/12/2019	435.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V896020	19/12/2019	799.94	Place & Communities 2	Garage Workshop	G90000/A200004	Garage Workshop and Transport	Agency Staff
Ashfield District Council	37UB	G K Group T/A Perrys	V894911	12/12/2019	315.00	Place & Communities 2	Capital Environment	G00010001/D001001	Vehicle Replacements	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V894911	12/12/2019	18,792.53	Place & Communities 2	Capital Environment	G00010001/D001001	Vehicle Replacements	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V895039	12/12/2019	25.93	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	G K Group T/A Perrys	V895029	12/12/2019	112.51	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	G K Group T/A Perrys	V894867	12/12/2019	43.05	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	G K Group T/A Perrys	V894871	12/12/2019	165.02	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	G K Group T/A Perrys	V894869	12/12/2019	67.56	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	G2 Recruitment Solutions	V895118	12/12/2019	1,131.00	Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V894022	05/12/2019	1,248.00	R & B Transformation 2	Environmental Control	G21000/A200004	Environmental Control	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V894779	12/12/2019	1,248.00	Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control	Agency Staff
Ashfield District Council	37UB	Geldards LLP	V894105	05/12/2019	1,000.00	R & B Transformation 2	Sundry Debtors Total Account	T07067/D200004	MDC Legal Recharges	Legal Expenses
Ashfield District Council	37UB	Goodman Sparks Limited	V895379	16/12/2019	111.50	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Goodman Sparks Limited	V895377	16/12/2019	126.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Goodman Sparks Limited	V895376	16/12/2019	111.50	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Goodman Sparks Limited	V895378	16/12/2019	111.50	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Gower Consultants Limited	V894898	12/12/2019	2,949.21	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D302005	Cemeteries and Burial Grounds	Applications Software
Ashfield District Council	37UB	Guy Taylor Associates	V889645	19/12/2019	666.00	Place & Communities 2	Capital Environment	C00125001/D200008	Kings Mill Reservoir Desilting	Payments to Contractors External
Ashfield District Council	37UB	H W Martin (Plant) Limited	V886281	05/12/2019	1,374.94	R & B Transformation 2	Environmental Maintenance	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Plant) Limited	V894879	12/12/2019	248.82	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V894879	12/12/2019	8.75	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V894879	12/12/2019	156.54	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V894879	12/12/2019	181.14	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V886281	05/12/2019	166.24	R & B Transformation 2	Environmental Maintenance	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Plant) Limited	V894879	12/12/2019	9.95	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	H W Martin (Traffic Management) Ltd	V894818	05/12/2019	395.00	Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities	Payments to Contractors External
Ashfield District Council	37UB	H W Martin (Traffic Management) Ltd	V894817	05/12/2019	370.00	Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities	Payments to Contractors External
Ashfield District Council	37UB	HAGS-SMP	V881277	05/12/2019	2,494.22	Place & Communities 2	Outdoor Recreation Cafes	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Hays	V893508	02/12/2019	690.81	R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	Hays	V884298	05/12/2019	475.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V893507	02/12/2019	690.81	R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads	Agency Staff
Ashfield District Council	37UB	Henton & Chattell Ltd	V894134	05/12/2019	4,401.45	Place & Communities 2	Capital Environment	G00010001/D001001	Vehicle Replacements	Equipment Purchase
Ashfield District Council	37UB	High Park Industries Ltd	V894527	06/12/2019	344.60	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	High Park Industries Ltd	V894527	06/12/2019	285.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	High Park Industries Ltd	V894527	06/12/2019	348.40	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	High Park Industries Ltd	V894527	06/12/2019	282.60	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	High Park Industries Ltd	V894526	06/12/2019	213.60	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	High Park Industries Ltd	V894527	06/12/2019	204.20	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	High Park Industries Ltd	V894527	06/12/2019	182.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	High Park Industries Ltd	V894527	06/12/2019	338.40	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun	Payments to Contractors External
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V895034	19/12/2019	18.00	Housing & Assets 2	Industrial Estates	D01550/B003005	Kirkby Lodge Incubation Unit	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V895034	19/12/2019	29.25	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V895034	19/12/2019	13.00	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V895034	19/12/2019	11.70	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V895034	19/12/2019	108.71	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V876754	19/12/2019	29.25	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V876754	19/12/2019	13.00	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V876754	19/12/2019	18.00	Housing & Assets 2	Industrial Estates	D01550/B003005	Kirkby Lodge Incubation Unit	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V895034	19/12/2019	26.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B003005	Ada Lovelace Building	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V876754	19/12/2019	26.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B003005	Ada Lovelace Building	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V876754	19/12/2019	11.70	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V876754	19/12/2019	108.71	Housing & Assets 2	Housing Revenue Account	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V895034	19/12/2019	7.50	Housing & Assets 2	Outdoor Recreation Cafes	N15500/D200008	Selston Golf and Cafe	Payments to Contractors External
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V876754	19/12/2019	7.50	Housing & Assets 2	Outdoor Recreation Cafes	N15500/D200008	Selston Golf and Cafe	Payments to Contractors External
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V895034	19/12/2019	206.50	Housing & Assets 2	Centralised Offices Kirkby	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB	Hi-Spec Facilities Services PLC	V876754	19/12/2019	206.50	Housing & Assets 2	Centralised Offices Kirkby	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894770	05/12/2019	112.00	Housing & Assets 2	Asset Maintenance	D35400010/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894115	05/12/2019	147.00	Housing & Assets 2	Asset Maintenance	D35600003/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894079	05/12/2019	353.50	Housing & Assets 2	Asset Maintenance	D35891/B002002	Merlin Park Sports Pavilion	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894090	05/12/2019	590.00	Housing & Assets 2	Housing Revenue Account	N23000/B001001	Brook Street Office	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894090	05/12/2019	620.00	Housing & Assets 2	Housing Revenue Account	N23000/B001001	Brook Street Office	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894090	05/12/2019	258.00	Housing & Assets 2	Housing Revenue Account	N23000/B001001	Brook Street Office	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894772	05/12/2019	80.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B002002	Ada Lovelace Building	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894771	05/12/2019	95.00	Housing & Assets 2	Asset Maintenance	D35100003/B002002	Offices	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894090	05/12/2019	110.00	Housing & Assets 2	Housing Revenue Account	N23000/B001001	Brook Street Office	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894090	05/12/2019	470.00	Housing & Assets 2	Housing Revenue Account	N23000/B001001	Brook Street Office	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894090	05/12/2019	470.00	Housing & Assets 2	Housing Revenue Account	N23000/B003009	Brook Street Office	Alarm Systems
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V894090	05/12/2019	390.00	Housing & Assets 2	Housing Revenue Account	N23000/B003009	Brook Street Office	Alarm Systems
Ashfield District Council	37UB	Hortor Ltd	V894793	12/12/2019	11,940.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info	Professional and Consultancy Services
Ashfield District Council	37UB	Hortor Ltd	V894792	12/12/2019	10,540.00	R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info	Professional and Consultancy Services

Ashfield District Council	37UB	Land Restoration Services Ltd	V894919	12/12/2019	400.00	Place & Communities 2	Capital Economy	N00093/D200008	Portland Park Management Plan	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V895592	19/12/2019	100.00	Place & Communities 2	Locality	C21000/D200008	Place	Payments to Contractors External
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V895595	19/12/2019	389.00	Place & Communities 2	Environmental Maintenance	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V895596	19/12/2019	165.40	Place & Communities 2	Environmental Maintenance	N80100/D001001	Sutton Area Consultative Group	Equipment Purchase
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V894411	05/12/2019	44.25	Housing & Assets 2	Capital Corporate	G00002003/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V894411	05/12/2019	881.70	Housing & Assets 2	Capital Corporate	G00002003/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	LITE	V894798	05/12/2019	450.00	Place & Communities 2	Environmental Maintenance	N80450/B004	ACGs Environmental Maintenance	Repairs Non Asset Maintenance
Ashfield District Council	37UB	Little Princess Parties Ltd	V889959	05/12/2019	660.00	Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities	Payments to Contractors External
Ashfield District Council	37UB	Location Audio	V894883	12/12/2019	3,000.00	Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities	Payments to Contractors External
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V894126	05/12/2019	210.00	R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V894126	05/12/2019	210.00	R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V894126	05/12/2019	30.00	R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V894126	05/12/2019	10.00	R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V894126	05/12/2019	420.00	R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V894126	05/12/2019	60.00	R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V894126	05/12/2019	65.00	R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V894126	05/12/2019	25.00	R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres	Tyres
Ashfield District Council	37UB	Manton House Printing Ltd	V894125	05/12/2019	4,096.00	R & B Transformation 2	Waste Management/Minimisation	G02001/D200007	Twin Bin Scheme	Publicity
Ashfield District Council	37UB	Marsh UK Ltd	V894832	12/12/2019	1,340.99	R & B Transformation 2	Insurance Premiums	m43001/b801	Insurance Premiums	Property Insurance
Ashfield District Council	37UB	Marsh UK Ltd	V894832	12/12/2019	1,302.55	R & B Transformation 2	Insurance Premiums	m43001/c580	Insurance Premiums	Transport insurance
Ashfield District Council	37UB	Marsh UK Ltd	V894832	12/12/2019	228.39	R & B Transformation 2	Insurance Premiums	m43001/b803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council	37UB	Marsh UK Ltd	V894832	12/12/2019	1,711.63	R & B Transformation 2	Insurance Premiums	m43001/d202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Maxam Direct	V895513	16/12/2019	261.00	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Account	Payments to Contractors External
Ashfield District Council	37UB	Maxam Direct	V895511	16/12/2019	229.80	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Account	Payments to Contractors External
Ashfield District Council	37UB	Maxam Direct	V894478	06/12/2019	421.92	R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Account	Payments to Contractors External
Ashfield District Council	37UB	Maxwell Amenity Ltd	V886158	05/12/2019	3,955.00	Place & Communities 2	Environmental Maintenance	N80300/D200008	Kirkby Area Consultative Group	Payments to Contractors External
Ashfield District Council	37UB	Michael Page UK Limited	V894479	06/12/2019	585.00	R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta	Agency Staff
Ashfield District Council	37UB	Michael Page UK Limited	V895406	16/12/2019	585.00	R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta	Agency Staff
Ashfield District Council	37UB	Michael Page UK Limited	V893594	02/12/2019	585.00	R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta	Agency Staff
Ashfield District Council	37UB	Michael Page UK Limited	V893485	02/12/2019	585.00	R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta	Agency Staff
Ashfield District Council	37UB	Michael Page UK Limited	V895530	16/12/2019	60.75	R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta	Agency Staff
Ashfield District Council	37UB	Midlands Asbestos Solutions Ltd	V895382	16/12/2019	540.00	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Miltons Wallpapers Limited	V895891	19/12/2019	1,814.11	R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Catch Up and Future Major Work	Decoration Vouchers
Ashfield District Council	37UB	Morris Vermaport Ltd	V894796	05/12/2019	862.00	Housing & Assets 2	Housing OP and SN	G51030/B003006	HS OP and SN Titchfield Court	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V891500	05/12/2019	136.50	R & B Transformation 2	Housing Revenue Account	N23000/B002003	Brook Street Office	Lift Maintenance
Ashfield District Council	37UB	Morris Vermaport Ltd	V895100	12/12/2019	999.00	Housing & Assets 2	Housing OP and SN	G51028/B003006	HS OP and SN Desmond Court	Lift
Ashfield District Council	37UB	MOTUS Commercials	V894801	05/12/2019	41.02	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	MOTUS Commercials	V894135	05/12/2019	94.50	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	MOTUS Commercials	V894135	05/12/2019	430.00	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V894808	05/12/2019	684.30	Housing & Assets 2	Capital Corporate	G00002002/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V894808	05/12/2019	5,482.76	Housing & Assets 2	Capital Corporate	G00002002/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V894409	19/12/2019	675.00	Housing & Assets 2	Capital Corporate	G00002002/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V894809	05/12/2019	742.89	Housing & Assets 2	Capital Corporate	G00002002/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V894409	19/12/2019	225.00	Housing & Assets 2	Capital Corporate	G00002002/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	New Horizon	V896072	19/12/2019	2,500.00	R & B Transformation 2	Area Consultative Group Scheme	C00199/D200008	Retail Improvement Scheme	Payments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V894909	12/12/2019	4,166.00	Housing & Assets 2	Homeless Assistance	G25014/D200008	Rapid Rehousing Pathway	Payments to Contractors External
Ashfield District Council	37UB	Newgate (Newark Ltd)	V895708	19/12/2019	510.00	Housing & Assets 2	Asset Maintenance	D35100005/B002005	Offices	Car Park Barriers
Ashfield District Council	37UB	Newgate (Newark Ltd)	V895709	19/12/2019	265.00	Housing & Assets 2	Asset Maintenance	D35100001/B002005	Offices	Car Park Barriers
Ashfield District Council	37UB	Nisbets Plc	V894067	05/12/2019	464.99	Housing & Assets 2	Asset Maintenance	D35100001/B001001	Offices	General Repairs Asset Maintenance
Ashfield District Council	37UB	Norman Galloway Ltd	V895629	19/12/2019	500.00	R & B Transformation 2	Homeless Assistance	G25006/D200008	Prevention of Homelessness	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V895144	19/12/2019	3,500,000.00	R & B Transformation 2	Fund Accounts	T15029024/J102	Section 106 Open Space Plannin	Contributions
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895685	19/12/2019	50.20	Housing & Assets 2	Ashfield Business Centre Idlew	D02001/B002004	Ashfield Business Centre	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895690	19/12/2019	120.85	Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B002004	Ada Lovelace Building	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895686	19/12/2019	31.10	Housing & Assets 2	Property	D07000/B002004	Property	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895950	19/12/2019	380.55	Housing & Assets 2	Asset Maintenance	D35100001/B002004	Offices	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895951	19/12/2019	280.00	Housing & Assets 2	Asset Maintenance	D35100001/B002004	Offices	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895681	19/12/2019	16.70	Housing & Assets 2	Asset Maintenance	D35300005/B002004	Cemeteries	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895682	19/12/2019	13.35	Housing & Assets 2	Asset Maintenance	D35300005/B002004	Cemeteries	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895664	19/12/2019	58.17	Housing & Assets 2	Asset Maintenance	D35400009/B002004	Community Centres	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895672	19/12/2019	36.50	Housing & Assets 2	Asset Maintenance	D35400010/B002004	Community Centres	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895689	19/12/2019	113.00	Housing & Assets 2	Asset Maintenance	D35600003/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895691	19/12/2019	21.05	Housing & Assets 2	Asset Maintenance	D35815002/B002004	Titchfield Park Hucknall	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895687	19/12/2019	13.35	Housing & Assets 2	Asset Maintenance	D35825001/B002004	Kingsway Park	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895675	19/12/2019	13.35	Housing & Assets 2	Asset Maintenance	D35830003/B002004	Brierley Forest Park	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895678	19/12/2019	13.35	Housing & Assets 2	Asset Maintenance	D35860/B002004	Hill Crescent Changing Rooms	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895671	19/12/2019	55.05	Housing & Assets 2	Housing Revenue Account	G23100001/B002004	HRA Community Centres General	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895668	19/12/2019	58.40	Housing & Assets 2	Housing Revenue Account	G23100002/B002004	HRA Community Centres General	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895669	19/12/2019	54.82	Housing & Assets 2	Housing Revenue Account	G23100003/B002004	HRA Community Centres General	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895673	19/12/2019	54.82	Housing & Assets 2	Housing Revenue Account	G23100004/B002004	HRA Community Centres General	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895674	19/12/2019	43.40	Housing & Assets 2	Housing Revenue Account	G23100005/B002004	HRA Community Centres General	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895670	19/12/2019	61.17	Housing & Assets 2	Housing Revenue Account	G23100006/B002004	HRA Community Centres General	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895949	19/12/2019	96.82	Housing & Assets 2	Ashfield Business Centre Idlew	D02001/B002004	Ashfield Business Centre	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895665	19/12/2019	52.20	Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B002004	Byron Business Centre Hucknall	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895666	19/12/2019	70.20	Housing & Assets 2	Asset Maintenance	D35100003/B002004	Offices	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895663	19/12/2019	16.70	Housing & Assets 2	Asset Maintenance	D35300004/B002004	Cemeteries	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895680	19/12/2019	20.05	Housing & Assets 2	Asset Maintenance	D35600001/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895683	19/12/2019	13.35	Housing & Assets 2	Asset Maintenance	D35600004/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895684	19/12/2019	74.57	Housing & Assets 2	Asset Maintenance	D35805/B002004	Portland Park	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895662	19/12/2019	57.90	Housing & Assets 2	Asset Maintenance	D35815001/B002004	Titchfield Park Hucknall	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895688	19/12/2019	58.40	Housing & Assets 2	Asset Maintenance	D35825002/B002004	Kingsway Park	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895676	19/12/2019	47.12	Housing & Assets 2	Asset Maintenance	D35830002/B002004	Brierley Forest Park	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895677	19/12/2019	13.35	Housing & Assets 2	Asset Maintenance	D35865/B002004	Stamper Cres Changing Rooms	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895679	19/12/2019	13.35	Housing & Assets 2	Asset Maintenance	D35895/B002004	Bluebell Wood Changing Rooms	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V895667	19/12/2019	58.17	Housing & Assets 2	Housing Revenue Account	G23100007/B002004	HRA Community Centres General	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V894023	05/12/2019	3,388.42	R & B Transformation 2	A P A C	C14010/K002	Community Safety Partnership	Direct Work Recharges
Ashfield District Council	37UB	Octagon Design & Marketing Ltd	V894066	12/12/2019	500.00	Housing & Assets 2	Supported Housing Services	G63000/D200015	Supported Housing Services	Advertising
Ashfield District Council	37UB	Orbis Protect Limited	V894685	06/12/2019	1,343.50	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V894709	06/12/2019	159.16	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V894708	06/12/2019	96.60	R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors	Payments to Contractors External

Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V895700	19/12/2019	50.00	Housing & Assets 2	Asset Maintenance	D35100005/B002001	Offices	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V895934	19/12/2019	120.00	Housing & Assets 2	Asset Maintenance	D35100005/B002001	Offices	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V895953	19/12/2019	118.00	Housing & Assets 2	Asset Maintenance	D35600003/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V895936	19/12/2019	90.00	Housing & Assets 2	Housing Revenue Account	G23100003/B002001	HRA Community Centres General	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V894337	05/12/2019	105.00	Housing & Assets 2	Asset Maintenance	D35400009/B001001	Community Centres	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V894055	05/12/2019	60.00	Housing & Assets 2	Asset Maintenance	D358911/B002001	Merlin Park Sports Pavilion	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V895699	19/12/2019	240.00	Housing & Assets 2	Asset Maintenance	D35100001/B002001	Offices	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V896044	19/12/2019	92.00	Housing & Assets 2	Asset Maintenance	D35100005/B002001	Offices	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V895935	19/12/2019	196.00	Housing & Assets 2	Asset Maintenance	D35820001/B002001	Sutton Lawn Park	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V895952	19/12/2019	420.00	Housing & Assets 2	Asset Maintenance	D358911/B002001	Merlin Park Sports Pavilion	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V895696	19/12/2019	160.00	Housing & Assets 2	Housing Revenue Account	G23100007/B002001	HRA Community Centres General	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Terberg Matec UK	V894872	12/12/2019	1,110.64	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894901	12/12/2019	65.00	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894872	12/12/2019	21.35	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894842	12/12/2019	464.51	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894872	12/12/2019	1.32	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894812	12/12/2019	-11.80	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894900	12/12/2019	323.54	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894872	12/12/2019	2.12	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894872	12/12/2019	6.26	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894872	12/12/2019	21.34	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894872	12/12/2019	2.96	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	Terberg Matec UK	V894872	12/12/2019	248.93	Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts	Parts
Ashfield District Council	37UB	The Institute of Revenues Rating and Valuation	V894923	12/12/2019	1,200.00	R & B Transformation 2	Revenues	L45000/D201007	Revenues	Membership/Subscriptions
Ashfield District Council	37UB	The Joker Entertainment	V894882	12/12/2019	1,700.00	Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V894777	05/12/2019	1,705.50	Place & Communities 2	Building Control	D42000/A200004	Building Control	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V895094	12/12/2019	1,248.00	Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V895153	12/12/2019	859.13	Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V894017	05/12/2019	1,575.45	Place & Communities 2	Building Control	D42000/A200004	Building Control	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V894016	05/12/2019	1,248.00	R & B Transformation 2	Environmental Control	G21000/A200004	Environmental Control	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V895093	12/12/2019	1,307.25	Place & Communities 2	Building Control	D42000/A200004	Building Control	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V891230	12/12/2019	1,248.00	Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V894776	12/12/2019	1,248.00	Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V895152	12/12/2019	889.54	Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control	Agency Staff
Ashfield District Council	37UB	The Tudor Lodge Hotel	V894404	12/12/2019	291.67	Housing & Assets 2	Homeless Assistance	G25002/D200008	Bed and Breakfast	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V895036	12/12/2019	291.67	Housing & Assets 2	Homeless Assistance	G25002/D200008	Bed and Breakfast	Payments to Contractors External
Ashfield District Council	37UB	Thyssenkrupp Encasa	V895616	19/12/2019	3,700.00	R & B Transformation 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	TMM & Building Ltd	V894321	12/12/2019	2,546.25	Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F	Payments to Contractors External
Ashfield District Council	37UB	Top Glass Window Cleaners	V894041	12/12/2019	381.00	R & B Transformation 2	Housing Revenue Account	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Top Glass Window Cleaners	V894041	12/12/2019	10.00	R & B Transformation 2	Housing Revenue Account	G23100004/B003005	HRA Community Centres General	Window Cleaning
Ashfield District Council	37UB	Top Glass Window Cleaners	V894041	12/12/2019	10.00	R & B Transformation 2	Housing Revenue Account	G23100005/B003005	HRA Community Centres General	Window Cleaning
Ashfield District Council	37UB	Top Glass Window Cleaners	V894041	12/12/2019	200.00	R & B Transformation 2	Housing Revenue Account	N23000/B003005	Brook Street Office	Window Cleaning
Ashfield District Council	37UB	Top Glass Window Cleaners	V894042	12/12/2019	40.00	R & B Transformation 2	Housing Revenue Account	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB	Top Glass Window Cleaners	V894041	12/12/2019	10.00	R & B Transformation 2	Housing Revenue Account	G23100001/B003005	HRA Community Centres General	Window Cleaning
Ashfield District Council	37UB	Top Glass Window Cleaners	V894041	12/12/2019	10.00	R & B Transformation 2	Housing Revenue Account	G23100002/B003005	HRA Community Centres General	Window Cleaning
Ashfield District Council	37UB	Top Glass Window Cleaners	V894041	12/12/2019	10.00	R & B Transformation 2	Housing Revenue Account	G23100003/B003005	HRA Community Centres General	Window Cleaning
Ashfield District Council	37UB	Top Glass Window Cleaners	V894041	12/12/2019	10.00	R & B Transformation 2	Housing Revenue Account	G23100006/B003005	HRA Community Centres General	Window Cleaning
Ashfield District Council	37UB	Top Glass Window Cleaners	V894041	12/12/2019	13.00	R & B Transformation 2	Housing Revenue Account	G23100007/B003005	HRA Community Centres General	Window Cleaning
Ashfield District Council	37UB	Top Glass Window Cleaners	V894041	12/12/2019	35.00	R & B Transformation 2	Northern Depot	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB	Travelers Insurance Ltd	V895602	19/12/2019	20,652.02	R & B Transformation 2	Insurance Premiums	M43006/d200008	Public Liability	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V893966	05/12/2019	548.21	Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V895107	12/12/2019	578.03	Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V894768	05/12/2019	568.29	Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V894752	05/12/2019	410.38	Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V896068	19/12/2019	583.55	Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V895103	19/12/2019	170.00	Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services	Agency Staff
Ashfield District Council	37UB	Twofold Mailing	V894845	12/12/2019	1,045.07	Legal & Governance 2	Registration of Electors	A06000/d001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	UK Event Support	V894884	12/12/2019	260.00	Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities	Payments to Contractors External
Ashfield District Council	37UB	UK Event Support	V894884	12/12/2019	130.00	Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities	Payments to Contractors External
Ashfield District Council	37UB	UK Event Support	V894884	12/12/2019	182.00	Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities	Payments to Contractors External
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V894078	19/12/2019	3,200.01	R & B Transformation 2	I T Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V894078	19/12/2019	1,244.44	R & B Transformation 2	I T Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V894078	19/12/2019	777.78	R & B Transformation 2	I T Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Venn Group Limited	V894556	06/12/2019	780.00	R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V895491	16/12/2019	81.68	R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V893506	02/12/2019	962.00	R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V894795	05/12/2019	756.00	R & B Transformation 2	Revenues	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V895149	12/12/2019	648.00	R & B Transformation 2	Revenues	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V895405	16/12/2019	962.00	R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V894794	05/12/2019	847.00	Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V894794	05/12/2019	1,022.00	Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance	Agency Staff
Ashfield District Council	37UB	VPS (UK) Ltd	V894161	12/12/2019	82.12	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Planned Maintenance	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V894160	12/12/2019	25.32	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Planned Maintenance Sutton	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V894160	12/12/2019	105.28	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Planned Maintenance Sutton	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V894160	12/12/2019	25.32	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Planned Maintenance Sutton	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V894162	19/12/2019	377.96	Housing & Assets 2	Asset Maintenance	D35500001/B001001	Leisure Centres	General Repairs Asset Maintenance
Ashfield District Council	37UB	VPS (UK) Ltd	V894161	12/12/2019	84.40	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Planned Maintenance	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V894161	12/12/2019	105.28	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Planned Maintenance	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V894161	12/12/2019	37.88	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Planned Maintenance	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V894161	12/12/2019	25.32	Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Planned Maintenance	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V894161	12/12/2019	82.12	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Planned Maintenance Sutton	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V894160	12/12/2019	61.08	Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Planned Maintenance Sutton	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V895797	19/12/2019	119.70	R & B Transformation 2	Environmental Maintenance	N80200/D200008	Hucknall Area Consultative Gr	Payments to Contractors External
Ashfield District Council	37UB	Water Plus Limited	V894766	12/12/2019	4.70	R & B Transformation 2	Teversal Grange	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Water Plus Limited	V894763	12/12/2019	668.52	R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B401	Byron Business Centre Hucknall	Water rates
Ashfield District Council	37UB	Water Plus Limited	V894012	12/12/2019	-122.54	R & B Transformation 2	Allotments	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V894834	12/12/2019	414.24	R & B Transformation 2	Allotments	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V894906	12/12/2019	109.41	R & B Transformation 2	Housing OP and SN	G51013/B102	HS OP and SN Darlison Court	Electricity
Ashfield District Council	37UB	Water Plus Limited	V894759	12/12/2019	-117.59	R & B Transformation 2	Housing OP and SN	G51015/B401	HS OP and SN Sherwood Court	Water rates

