

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount
Ashfield District Council	37UB	2bm	V889951	14/11/2019	2,198.26
Ashfield District Council	37UB	A B Waste Disposal	V890392	14/11/2019	145.00
Ashfield District Council	37UB	A B Waste Disposal	V890394	14/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V890395	14/11/2019	185.00
Ashfield District Council	37UB	A B Waste Disposal	V890397	14/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V890399	14/11/2019	145.00
Ashfield District Council	37UB	A B Waste Disposal	V890400	14/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V890400	14/11/2019	185.00
Ashfield District Council	37UB	A B Waste Disposal	V890401	14/11/2019	240.00
Ashfield District Council	37UB	A B Waste Disposal	V890402	14/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V890402	14/11/2019	185.00
Ashfield District Council	37UB	A B Waste Disposal	V890404	14/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V890405	14/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V889919	07/11/2019	250.00
Ashfield District Council	37UB	A B Waste Disposal	V889920	07/11/2019	250.00
Ashfield District Council	37UB	A B Waste Disposal	V889923	07/11/2019	43.00
Ashfield District Council	37UB	A B Waste Disposal	V889989	07/11/2019	43.00
Ashfield District Council	37UB	A B Waste Disposal	V889917	14/11/2019	250.00
Ashfield District Council	37UB	A B Waste Disposal	V889918	14/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V889921	14/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V889922	14/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V890235	14/11/2019	43.00
Ashfield District Council	37UB	A B Waste Disposal	V890236	14/11/2019	43.00
Ashfield District Council	37UB	A B Waste Disposal	V890284	14/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V890766	21/11/2019	235.00
Ashfield District Council	37UB	A B Waste Disposal	V890767	21/11/2019	250.00
Ashfield District Council	37UB	A J Engineering Services	V889924	21/11/2019	1,300.00
Ashfield District Council	37UB	A T Alarms Ltd	V890538	21/11/2019	2,397.80
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V889516	04/11/2019	598.50
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V889517	04/11/2019	703.00
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V889518	04/11/2019	190.00
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V889519	04/11/2019	456.00
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V889520	04/11/2019	693.50
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V889521	04/11/2019	275.50
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V889522	04/11/2019	703.00
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V889523	04/11/2019	703.00
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V890044	11/11/2019	684.00
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V890045	11/11/2019	703.00
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V890046	11/11/2019	684.00
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V890410	14/11/2019	674.50

Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V890412	14/11/2019	655.50
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V891056	22/11/2019	674.50
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V891121	22/11/2019	693.50
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V891122	22/11/2019	693.50
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V891124	22/11/2019	703.00
Ashfield District Council	37UB	Advanced Machinery Services Limited	V889325	04/11/2019	1,980.00
Ashfield District Council	37UB	AGS Tech Ltd	V890982	22/11/2019	50.00
Ashfield District Council	37UB	AGS Tech Ltd	V890983	22/11/2019	50.00
Ashfield District Council	37UB	AGS Tech Ltd	V890984	22/11/2019	50.00
Ashfield District Council	37UB	AGS Tech Ltd	V890985	22/11/2019	50.00
Ashfield District Council	37UB	AGS Tech Ltd	V890986	22/11/2019	50.00
Ashfield District Council	37UB	AGS Tech Ltd	V890987	22/11/2019	50.00
Ashfield District Council	37UB	AGS Tech Ltd	V890988	22/11/2019	50.00
Ashfield District Council	37UB	AGS Tech Ltd	V890989	22/11/2019	50.00
Ashfield District Council	37UB	AGS Tech Ltd	V890990	22/11/2019	100.00
Ashfield District Council	37UB	AGS Tech Ltd	V890991	22/11/2019	50.00
Ashfield District Council	37UB	AGS Tech Ltd	V890992	22/11/2019	150.00
Ashfield District Council	37UB	AGS Tech Ltd	V890994	22/11/2019	1,950.00
Ashfield District Council	37UB	AGS Tech Ltd	V890995	22/11/2019	79.95
Ashfield District Council	37UB	Aldby Field Nurseries	V889712	07/11/2019	500.00
Ashfield District Council	37UB	Aldby Field Nurseries	V889712	07/11/2019	1,000.00
Ashfield District Council	37UB	Aldby Field Nurseries	V889712	07/11/2019	1,125.00
Ashfield District Council	37UB	Aldby Field Nurseries	V889712	07/11/2019	750.00
Ashfield District Council	37UB	Allwoods Joinery	V889970	14/11/2019	310.00
Ashfield District Council	37UB	Allwoods Joinery	V889970	14/11/2019	4,802.00
Ashfield District Council	37UB	Anarchitecture Ltd	V890076	14/11/2019	7,000.00
Ashfield District Council	37UB	APSE	V890277	14/11/2019	550.00
Ashfield District Council	37UB	APSE	V890277	14/11/2019	550.00
Ashfield District Council	37UB	Arc Building Consultancy	V889642	07/11/2019	1,750.00
Ashfield District Council	37UB	Arc Building Consultancy	V889643	07/11/2019	1,250.00
Ashfield District Council	37UB	ArgSoft Sales and Engineering Ltd	V889617	21/11/2019	3,750.00
Ashfield District Council	37UB	Asylum Academy for Extreme Sports	V893393	28/11/2019	2,500.00
Ashfield District Council	37UB	Baxi Heating Uk Ltd	V890363	14/11/2019	922.00
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890768	21/11/2019	7.56
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890768	21/11/2019	34.80
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890768	21/11/2019	835.35
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890282	14/11/2019	792.40
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V891464	28/11/2019	917.20
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V889850	07/11/2019	815.14
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890772	21/11/2019	754.61
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890281	14/11/2019	455.05

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Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V889847	07/11/2019	448.80
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V889848	07/11/2019	388.56
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V889849	07/11/2019	631.41
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890279	14/11/2019	388.56
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890280	14/11/2019	501.89
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890283	14/11/2019	628.32
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890769	21/11/2019	388.96
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890770	21/11/2019	445.23
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V890771	21/11/2019	388.56
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V891466	28/11/2019	679.98
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V891467	28/11/2019	448.80
Ashfield District Council	37UB	Bonsers (Nottingham) Limited	V890081	14/11/2019	8,228.25
Ashfield District Council	37UB	Bristow & Sutor	V891295	28/11/2019	0.00
Ashfield District Council	37UB	Bristow & Sutor	V891296	28/11/2019	0.00
Ashfield District Council	37UB	Bristow & Sutor	V889952	07/11/2019	0.00
Ashfield District Council	37UB	Bristow & Sutor	V889953	07/11/2019	0.00
Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-14.45
Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-14.16
Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-14.83
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	341.94
Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	4.04
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	415.13
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	57.24
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-17.34
Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-16.71
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	36.82
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-13.72
Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-13.41
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-13.82
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-13.43
Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-13.09
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	28.08
Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	56.00
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	15.39
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Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	17.92
Ashfield District Council	37UB	British Gas Business	V890231	14/11/2019	-46.72
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Ashfield District Council	37UB	British Gas Business	V890495	21/11/2019	382.10
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	17.29
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Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	32.12
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	51.34
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	93.96
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	278.65
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	231.78
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Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	96.31
Ashfield District Council	37UB	British Gas Business	V890230	21/11/2019	23.79
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	202.05
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	169.79
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	581.49
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Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	169.42
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Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	408.96
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	84.12
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	9.01
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	18.16
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	52.99
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	-112.66
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	1,366.92
Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	-11.12
Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	9.29

Ashfield District Council	37UB	British Gas Business	V889947	14/11/2019	10.29
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	53.56
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	50.10
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	110.37
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	9.01
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	10.68
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	12.21
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	14.30
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	27.65
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	9.85
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	9.01
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	85.59
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	97.70
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	35.88
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	13.21
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	64.56
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	11.93
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	10.82
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	338.99
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	155.04
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	179.89
Ashfield District Council	37UB	British Gas Business	V891240	28/11/2019	149.38
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	9.98
Ashfield District Council	37UB	British Gas Business	V891228	28/11/2019	9.01
Ashfield District Council	37UB	Broxap Limited	V890573	21/11/2019	2,100.00
Ashfield District Council	37UB	Broxtowe Borough Council	V890578	21/11/2019	2,379.40
Ashfield District Council	37UB	Broxtowe Borough Council	V891262	28/11/2019	10,500.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891025	22/11/2019	40.74
Ashfield District Council	37UB	Byron Glass Co Ltd	V891026	22/11/2019	99.30
Ashfield District Council	37UB	Byron Glass Co Ltd	V891026	22/11/2019	30.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891027	22/11/2019	9.70
Ashfield District Council	37UB	Byron Glass Co Ltd	V891028	22/11/2019	20.48
Ashfield District Council	37UB	Byron Glass Co Ltd	V891030	22/11/2019	17.55
Ashfield District Council	37UB	Byron Glass Co Ltd	V891031	22/11/2019	30.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891031	22/11/2019	12.37
Ashfield District Council	37UB	Byron Glass Co Ltd	V891032	22/11/2019	47.70
Ashfield District Council	37UB	Byron Glass Co Ltd	V891034	22/11/2019	99.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891035	22/11/2019	9.70
Ashfield District Council	37UB	Byron Glass Co Ltd	V891035	22/11/2019	9.70
Ashfield District Council	37UB	Byron Glass Co Ltd	V891036	22/11/2019	33.60
Ashfield District Council	37UB	Byron Glass Co Ltd	V891037	22/11/2019	61.92

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Ashfield District Council	37UB	Byron Glass Co Ltd	V891039	22/11/2019	68.87
Ashfield District Council	37UB	Byron Glass Co Ltd	V891041	22/11/2019	64.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891041	22/11/2019	30.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891042	22/11/2019	70.81
Ashfield District Council	37UB	Byron Glass Co Ltd	V891043	22/11/2019	15.90
Ashfield District Council	37UB	Byron Glass Co Ltd	V891043	22/11/2019	30.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891044	22/11/2019	30.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891044	22/11/2019	60.90
Ashfield District Council	37UB	Byron Glass Co Ltd	V891045	22/11/2019	28.62
Ashfield District Council	37UB	Byron Glass Co Ltd	V891047	22/11/2019	23.28
Ashfield District Council	37UB	Byron Glass Co Ltd	V891048	22/11/2019	44.62
Ashfield District Council	37UB	Byron Glass Co Ltd	V891049	22/11/2019	25.22
Ashfield District Council	37UB	Byron Glass Co Ltd	V891050	22/11/2019	73.15
Ashfield District Council	37UB	Byron Glass Co Ltd	V891051	22/11/2019	10.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891051	22/11/2019	30.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891051	22/11/2019	16.26
Ashfield District Council	37UB	Byron Glass Co Ltd	V891052	22/11/2019	28.13
Ashfield District Council	37UB	Byron Glass Co Ltd	V891053	22/11/2019	16.54
Ashfield District Council	37UB	Byron Glass Co Ltd	V891053	22/11/2019	10.00
Ashfield District Council	37UB	Byron Glass Co Ltd	V891054	22/11/2019	14.55
Ashfield District Council	37UB	Byron Glass Co Ltd	V891055	22/11/2019	48.99
Ashfield District Council	37UB	Capita Business Services Limited	V893969	28/11/2019	9,283.60
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V891006	22/11/2019	717.00
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V890541	21/11/2019	18,325.80
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V890575	21/11/2019	433.56
Ashfield District Council	37UB	CIPFA	V889940	07/11/2019	860.00
Ashfield District Council	37UB	CIPFA	V889940	07/11/2019	190.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889352	04/11/2019	9.56
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889354	04/11/2019	72.36
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889358	04/11/2019	14.50
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889359	04/11/2019	22.32
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889359	04/11/2019	16.05
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889361	04/11/2019	28.62
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889361	04/11/2019	31.71
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889556	04/11/2019	34.86
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889556	04/11/2019	38.35
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889557	04/11/2019	63.06
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889557	04/11/2019	63.06
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889568	04/11/2019	57.39
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889570	04/11/2019	4.92

Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889570	04/11/2019	30.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889570	04/11/2019	0.21
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889570	04/11/2019	6.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889570	04/11/2019	5.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890053	11/11/2019	459.55
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889349	04/11/2019	49.26
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889350	04/11/2019	66.80
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889350	04/11/2019	257.16
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889350	04/11/2019	793.04
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889351	04/11/2019	167.24
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889351	04/11/2019	673.32
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889351	04/11/2019	313.82
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889353	04/11/2019	236.70
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889355	04/11/2019	236.70
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889356	04/11/2019	48.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889356	04/11/2019	637.86
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889356	04/11/2019	20.50
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889357	04/11/2019	17.88
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889360	04/11/2019	5.88
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	156.15
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	186.24
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	111.78
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	171.70
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	39.60
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	40.90
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	42.45
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	225.38
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	369.52
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	84.30
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	113.55
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	83.07
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889362	04/11/2019	259.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889363	04/11/2019	61.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889381	04/11/2019	1,636.17
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	192.88
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	173.92
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	156.91
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	74.70
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	30.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	260.43
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	183.15

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Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	67.58
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	82.98
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	131.40
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889555	04/11/2019	336.66
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889558	04/11/2019	82.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889558	04/11/2019	49.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889558	04/11/2019	13.44
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889558	04/11/2019	12.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889558	04/11/2019	21.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889559	04/11/2019	66.80
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889559	04/11/2019	380.58
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889559	04/11/2019	128.58
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889560	04/11/2019	55.50
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889561	04/11/2019	850.48
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889562	04/11/2019	84.90
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889563	04/11/2019	21.39
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889564	04/11/2019	98.40
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889564	04/11/2019	20.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889565	04/11/2019	30.20
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Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889566	04/11/2019	48.36
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Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889566	04/11/2019	75.70
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889566	04/11/2019	44.82
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889566	04/11/2019	133.96
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Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	70.65
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Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	20.50
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	238.25
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	31.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	13.42
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	49.26
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	19.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	213.90

Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	15.15
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	18.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	5.22
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	87.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	10.81
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	20.70
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	153.75
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	199.75
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	186.40
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	18.40
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	21.10
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V889567	04/11/2019	39.50
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Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890052	11/11/2019	991.30
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890054	11/11/2019	98.40
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890055	11/11/2019	64.29
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890065	11/11/2019	86.55
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890065	11/11/2019	473.40
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890442	14/11/2019	74.19
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890442	14/11/2019	45.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890442	14/11/2019	13.90
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890442	14/11/2019	495.65
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890443	14/11/2019	32.43
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	128.34
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	79.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	120.96
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	203.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	190.60
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	23.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	45.63
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	32.66
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	5.50
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	65.16
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	504.15
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	6.72
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	35.73
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	62.61
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	72.90
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	49.40
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890445	14/11/2019	7.34

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Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890448	14/11/2019	60.66
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890448	14/11/2019	146.30
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	17.10
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	19.40
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	24.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	8.50
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	17.10
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	5.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	24.15
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	11.00
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	3.90
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	11.10
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	49.84
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890449	14/11/2019	32.20
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890450	14/11/2019	10.27
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890451	14/11/2019	200.30
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Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890451	14/11/2019	324.51
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Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890451	14/11/2019	50.40
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Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890451	14/11/2019	39.78
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890451	14/11/2019	225.38
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890451	14/11/2019	167.24
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890451	14/11/2019	80.50
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890451	14/11/2019	260.43
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890452	14/11/2019	27.60
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V890453	14/11/2019	11.90
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V891090	22/11/2019	2,460.42
Ashfield District Council	37UB	Civica UK Ltd	V890833	21/11/2019	916.22
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	65.92
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	974.90
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	1,488.88
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	1,460.42
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	986.47
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Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	1,568.23
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	1,126.93

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Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	1,258.32
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	373.16
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V891476	28/11/2019	93.75
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	95.22
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	98.26
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	172.35
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	118.25
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	139.04
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	400.71
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	158.79
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	299.61
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	2,029.46
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	42.56
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	39.73
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	346.93
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	1,850.57
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	43.09
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	93.27
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	198.81
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V890486	28/11/2019	117.47
Ashfield District Council	37UB	Crown Paints Limited	V890407	14/11/2019	306.00
Ashfield District Council	37UB	Crown Paints Limited	V890407	14/11/2019	18.78
Ashfield District Council	37UB	Crown Paints Limited	V890407	14/11/2019	37.56
Ashfield District Council	37UB	Crown Paints Limited	V890407	14/11/2019	19.44
Ashfield District Council	37UB	Crown Paints Limited	V890407	14/11/2019	38.88
Ashfield District Council	37UB	Crown Paints Limited	V890407	14/11/2019	52.50
Ashfield District Council	37UB	Crown Paints Limited	V890407	14/11/2019	39.28
Ashfield District Council	37UB	Crown Paints Limited	V890408	14/11/2019	66.60
Ashfield District Council	37UB	Crown Paints Limited	V890408	14/11/2019	98.20
Ashfield District Council	37UB	Crown Paints Limited	V890408	14/11/2019	97.20
Ashfield District Council	37UB	Crown Paints Limited	V890408	14/11/2019	38.84
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V890269	14/11/2019	4,651.96
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V890271	14/11/2019	596.36
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	22.40
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	25.35
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	22.40
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	25.80

Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	22.40
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	50.80
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	203.05
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	38.05
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	63.76
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.75
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	35.00
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	38.15
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	138.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	74.39
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890580	21/11/2019	6.40
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890580	21/11/2019	12.80
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890580	21/11/2019	6.40
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890580	21/11/2019	5.33
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	34.32
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	34.32
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.60
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	12.70
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	54.39
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	17.13
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890581	21/11/2019	29.03
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	71.07
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	73.86
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890579	21/11/2019	25.20
Ashfield District Council	37UB	Daisy Telecoms Ltd	V890581	21/11/2019	160.45
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	16.86
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	16.86
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	231.73
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	37.32
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	68.28
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	16.86
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	33.72
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	49.12
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	33.72
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	50.24

Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	69.20
Ashfield District Council	37UB	Daisy Telecoms Ltd	V889954	21/11/2019	16.86
Ashfield District Council	37UB	Dalrod UK Ltd	V890009	11/11/2019	120.94
Ashfield District Council	37UB	Dalrod UK Ltd	V890010	11/11/2019	60.47
Ashfield District Council	37UB	Dalrod UK Ltd	V890011	11/11/2019	60.47
Ashfield District Council	37UB	Dalrod UK Ltd	V890013	11/11/2019	60.47
Ashfield District Council	37UB	Dalrod UK Ltd	V890014	11/11/2019	60.47
Ashfield District Council	37UB	Dalrod UK Ltd	V890015	11/11/2019	60.47
Ashfield District Council	37UB	Dalrod UK Ltd	V890016	11/11/2019	120.94
Ashfield District Council	37UB	Dalrod UK Ltd	V890017	11/11/2019	60.47
Ashfield District Council	37UB	Davinhulme Security Dogs	V889840	21/11/2019	1,513.00
Ashfield District Council	37UB	Deltron Lifts Limited	V889288	04/11/2019	335.00
Ashfield District Council	37UB	Deltron Lifts Limited	V889289	04/11/2019	135.00
Ashfield District Council	37UB	Deltron Lifts Limited	V889290	04/11/2019	35.00
Ashfield District Council	37UB	Deltron Lifts Limited	V889291	04/11/2019	35.00
Ashfield District Council	37UB	Deltron Lifts Limited	V889292	04/11/2019	115.00
Ashfield District Council	37UB	Deltron Lifts Limited	V890351	14/11/2019	380.00
Ashfield District Council	37UB	Deltron Lifts Limited	V890352	14/11/2019	195.00
Ashfield District Council	37UB	Deltron Lifts Limited	V890353	14/11/2019	650.00
Ashfield District Council	37UB	Deltron Lifts Limited	V890354	14/11/2019	115.00
Ashfield District Council	37UB	Deltron Lifts Limited	V890355	14/11/2019	115.00
Ashfield District Council	37UB	Dennis Eagle Limited	V889979	07/11/2019	463.05
Ashfield District Council	37UB	Dennis Eagle Limited	V887133	21/11/2019	748.96
Ashfield District Council	37UB	Dennis Eagle Limited	V887133	21/11/2019	711.51
Ashfield District Council	37UB	Dennis Eagle Limited	V890571	21/11/2019	39.00
Ashfield District Council	37UB	Dennis Eagle Limited	V890572	21/11/2019	13.00
Ashfield District Council	37UB	Dennis Eagle Limited	V890572	21/11/2019	64.43
Ashfield District Council	37UB	Dennis Eagle Limited	V890572	21/11/2019	5.00
Ashfield District Council	37UB	Dennis Eagle Limited	V890572	21/11/2019	22.00
Ashfield District Council	37UB	Dennis Eagle Limited	V890732	21/11/2019	63.14
Ashfield District Council	37UB	Dennis Eagle Limited	V890733	21/11/2019	210.48
Ashfield District Council	37UB	Dennis Eagle Limited	V890760	21/11/2019	12.56
Ashfield District Council	37UB	Dennis Eagle Limited	V890760	21/11/2019	104.54
Ashfield District Council	37UB	Dennis Eagle Limited	V890760	21/11/2019	2.52
Ashfield District Council	37UB	Dennis Eagle Limited	V890774	21/11/2019	32.81
Ashfield District Council	37UB	Dennis Eagle Limited	V890774	21/11/2019	114.96
Ashfield District Council	37UB	Dennis Eagle Limited	V890775	21/11/2019	120.00
Ashfield District Council	37UB	Dennis Eagle Limited	V890776	21/11/2019	70.27
Ashfield District Council	37UB	Dennis Eagle Limited	V890780	21/11/2019	23.02
Ashfield District Council	37UB	Dennis Eagle Limited	V890781	21/11/2019	64.62
Ashfield District Council	37UB	Dennis Eagle Limited	V890781	21/11/2019	70.27

Ashfield District Council	37UB	Dennis Eagle Limited	V890781	21/11/2019	40.02
Ashfield District Council	37UB	Dennis Eagle Limited	V890824	21/11/2019	106.88
Ashfield District Council	37UB	Dennis Eagle Limited	V890825	21/11/2019	477.94
Ashfield District Council	37UB	Dennis Eagle Limited	V890826	21/11/2019	-1,226.90
Ashfield District Council	37UB	Dennis Eagle Limited	V891257	21/11/2019	52.24
Ashfield District Council	37UB	Dennis Eagle Limited	V891257	21/11/2019	273.63
Ashfield District Council	37UB	Dennis Eagle Limited	V890749	28/11/2019	35.69
Ashfield District Council	37UB	Dennis Eagle Limited	V890749	28/11/2019	199.00
Ashfield District Council	37UB	Dennis Eagle Limited	V890749	28/11/2019	23.94
Ashfield District Council	37UB	Dennis Eagle Limited	V891270	28/11/2019	225.00
Ashfield District Council	37UB	Dennis Eagle Limited	V891270	28/11/2019	7.32
Ashfield District Council	37UB	Dennis Eagle Limited	V891288	28/11/2019	7.32
Ashfield District Council	37UB	Dennis Eagle Limited	V891288	28/11/2019	143.14
Ashfield District Council	37UB	Dennis Eagle Limited	V891288	28/11/2019	59.21
Ashfield District Council	37UB	Dennis Eagle Limited	V891453	28/11/2019	354.19
Ashfield District Council	37UB	Dennis Eagle Limited	V893389	28/11/2019	-90.09
Ashfield District Council	37UB	Dennis Eagle Limited	V893967	28/11/2019	-68.53
Ashfield District Council	37UB	Dennis Eagle Limited	V894047	28/11/2019	21.54
Ashfield District Council	37UB	Dennis Eagle Limited	V894047	28/11/2019	44.00
Ashfield District Council	37UB	Dennis Eagle Limited	V894047	28/11/2019	18.00
Ashfield District Council	37UB	Dennis Eagle Limited	V894047	28/11/2019	68.53
Ashfield District Council	37UB	Dept for Business, Energy & Industrial Strategy	V889077	07/11/2019	319,943.46
Ashfield District Council	37UB	Derby City Council	V890724	28/11/2019	12,536.50
Ashfield District Council	37UB	Derby City Council	V890724	28/11/2019	37,610.50
Ashfield District Council	37UB	Derby City Council	V890724	28/11/2019	3,200.00
Ashfield District Council	37UB	Dolphin Mobility Ltd	V890083	14/11/2019	2,770.00
Ashfield District Council	37UB	Dolphin Mobility Ltd	V890357	14/11/2019	1,445.00
Ashfield District Council	37UB	Draefern Ltd	V890414	14/11/2019	690.81
Ashfield District Council	37UB	Draefern Ltd	V889525	04/11/2019	438.73
Ashfield District Council	37UB	Draefern Ltd	V890024	11/11/2019	423.98
Ashfield District Council	37UB	Draefern Ltd	V891125	22/11/2019	438.73
Ashfield District Council	37UB	Draefern Ltd	V889928	14/11/2019	522.44
Ashfield District Council	37UB	Draefern Ltd	V890497	14/11/2019	522.44
Ashfield District Council	37UB	Draefern Ltd	V889609	14/11/2019	494.20
Ashfield District Council	37UB	Draefern Ltd	V889609	14/11/2019	7.49
Ashfield District Council	37UB	Draefern Ltd	V889928	14/11/2019	105.90
Ashfield District Council	37UB	Draefern Ltd	V889928	14/11/2019	205.52
Ashfield District Council	37UB	Draefern Ltd	V889928	14/11/2019	204.74
Ashfield District Council	37UB	Draefern Ltd	V890497	14/11/2019	313.66
Ashfield District Council	37UB	Draefern Ltd	V890497	14/11/2019	529.93
Ashfield District Council	37UB	Draefern Ltd	V890497	14/11/2019	522.44

Ashfield District Council	37UB	Draefern Ltd	V890497	14/11/2019	87.12
Ashfield District Council	37UB	Draefern Ltd	V889609	14/11/2019	522.44
Ashfield District Council	37UB	Draefern Ltd	V889609	14/11/2019	112.96
Ashfield District Council	37UB	Draefern Ltd	V889609	14/11/2019	522.44
Ashfield District Council	37UB	DSI Billing Services Ltd	V890087	14/11/2019	280.05
Ashfield District Council	37UB	DSI Billing Services Ltd	V890227	14/11/2019	299.98
Ashfield District Council	37UB	DSI Billing Services Ltd	V891294	28/11/2019	629.63
Ashfield District Council	37UB	Dukes Bailiffs	V891329	28/11/2019	0.00
Ashfield District Council	37UB	Dukes Bailiffs	V891330	28/11/2019	0.00
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890256	14/11/2019	17.85
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890255	14/11/2019	1.98
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890255	14/11/2019	13.90
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V889722	14/11/2019	-7.65
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	6.65
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	4.45
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	1.84
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	3.81
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	45.60
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	3.05
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	39.95
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	5.80
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	12.90
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	35.25
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	7.25
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	1.92
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	2.60
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	6.40
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	29.94
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	30.90
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	4.80
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	13.40
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	0.70
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	4.64
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890254	14/11/2019	5.79
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890258	14/11/2019	19.60
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890258	14/11/2019	5.20
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890258	14/11/2019	9.90
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890258	14/11/2019	4.10
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890253	14/11/2019	8.32
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890253	14/11/2019	29.90
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890253	14/11/2019	1.70

Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890253	14/11/2019	6.40
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890253	14/11/2019	30.00
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890253	14/11/2019	3.87
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890253	14/11/2019	4.10
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890257	14/11/2019	37.10
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890257	14/11/2019	2.90
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V890257	14/11/2019	12.95
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	1,298.72
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	1,815.89
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	1,951.52
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	4,273.73
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	3,450.15
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	64.76
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	45.70
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	1,307.59
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	6.38
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	938.41
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	1,926.71
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	2,116.69
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	4,640.60
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	3,117.10
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	125.97
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	128.76
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	870.56
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	991.73
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	0.17
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	399.25
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	602.41
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	199.62
Ashfield District Council	37UB	EDF Energy 1 Ltd	V890290	14/11/2019	301.20
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	12.88
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	19.80
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	126.80
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	4.50
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	26.20
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	59.58
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	213.00
Ashfield District Council	37UB	EE Limited	V890834	21/11/2019	45.96
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	2.00
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	3.50
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	2.00

Ashfield District Council	37UB	EE Limited	V890834	21/11/2019	12.33
Ashfield District Council	37UB	EE Limited	V890834	21/11/2019	2.00
Ashfield District Council	37UB	EE Limited	V890834	21/11/2019	94.79
Ashfield District Council	37UB	EE Limited	V890834	21/11/2019	1.08
Ashfield District Council	37UB	EE Limited	V890835	21/11/2019	17.33
Ashfield District Council	37UB	Electoral Reform Services	V891241	21/11/2019	1,341.55
Ashfield District Council	37UB	EMEC Ecology	V890350	14/11/2019	1,077.00
Ashfield District Council	37UB	Enable Finance	V889833	21/11/2019	1,522.12
Ashfield District Council	37UB	Enable Finance	V889834	21/11/2019	1,836.16
Ashfield District Council	37UB	Eversheds LLP	V889635	07/11/2019	0.00
Ashfield District Council	37UB	Eversheds LLP	V889636	07/11/2019	0.00
Ashfield District Council	37UB	Eversheds Sutherland (International) LLP	V891249	21/11/2019	0.00
Ashfield District Council	37UB	Filmbank Distribution Ltd	V889707	07/11/2019	663.00
Ashfield District Council	37UB	Filmbank Distribution Ltd	V889708	07/11/2019	663.00
Ashfield District Council	37UB	Freight Transport Association	V890212	14/11/2019	1,063.00
Ashfield District Council	37UB	Fresh Start Recruitment	V889958	07/11/2019	522.00
Ashfield District Council	37UB	Fresh Start Recruitment	V890527	14/11/2019	609.00
Ashfield District Council	37UB	Fresh Start Recruitment	V894020	28/11/2019	435.00
Ashfield District Council	37UB	Fresh Start Recruitment	V886908	14/11/2019	663.03
Ashfield District Council	37UB	Fresh Start Recruitment	V889606	14/11/2019	825.66
Ashfield District Council	37UB	Fresh Start Recruitment	V889956	14/11/2019	1,225.98
Ashfield District Council	37UB	Fresh Start Recruitment	V886907	14/11/2019	1,826.46
Ashfield District Council	37UB	Fresh Start Recruitment	V890526	14/11/2019	758.96
Ashfield District Council	37UB	Fresh Start Recruitment	V889604	14/11/2019	462.87
Ashfield District Council	37UB	Fresh Start Recruitment	V889997	14/11/2019	799.94
Ashfield District Council	37UB	Fresh Start Recruitment	V890337	14/11/2019	799.94
Ashfield District Council	37UB	Fresh Start Recruitment	V890539	14/11/2019	799.94
Ashfield District Council	37UB	Fresh Start Recruitment	V891469	28/11/2019	799.94
Ashfield District Council	37UB	Fresh Start Recruitment	V894025	28/11/2019	799.94
Ashfield District Council	37UB	Fresh Start Recruitment	V890536	14/11/2019	261.58
Ashfield District Council	37UB	Fresh Start Recruitment	V890536	14/11/2019	439.93
Ashfield District Council	37UB	Fresh Start Recruitment	V890537	14/11/2019	89.18
Ashfield District Council	37UB	Fresh Start Recruitment	V890537	14/11/2019	89.18
Ashfield District Council	37UB	Fresh Start Recruitment	V889957	14/11/2019	172.41
Ashfield District Council	37UB	Fresh Start Recruitment	V889957	14/11/2019	172.41
Ashfield District Council	37UB	G K Group T/A Perrys	V889737	07/11/2019	29.63
Ashfield District Council	37UB	G K Group T/A Perrys	V889751	07/11/2019	155.14
Ashfield District Council	37UB	G K Group T/A Perrys	V889981	07/11/2019	21.16
Ashfield District Council	37UB	G K Group T/A Perrys	V889981	07/11/2019	21.40
Ashfield District Council	37UB	G K Group T/A Perrys	V889981	07/11/2019	16.48
Ashfield District Council	37UB	G K Group T/A Perrys	V889982	07/11/2019	449.18

Ashfield District Council	37UB	G K Group T/A Perrys	V889982	07/11/2019	76.96
Ashfield District Council	37UB	G K Group T/A Perrys	V889982	07/11/2019	12.43
Ashfield District Council	37UB	G K Group T/A Perrys	V890566	21/11/2019	165.02
Ashfield District Council	37UB	G K Group T/A Perrys	V890567	21/11/2019	93.27
Ashfield District Council	37UB	G K Group T/A Perrys	V890731	21/11/2019	173.22
Ashfield District Council	37UB	G K Group T/A Perrys	V890735	21/11/2019	449.18
Ashfield District Council	37UB	G K Group T/A Perrys	V890765	21/11/2019	54.90
Ashfield District Council	37UB	G K Group T/A Perrys	V890765	21/11/2019	43.05
Ashfield District Council	37UB	G K Group T/A Perrys	V890815	21/11/2019	12.43
Ashfield District Council	37UB	G K Group T/A Perrys	V890815	21/11/2019	2.67
Ashfield District Council	37UB	G K Group T/A Perrys	V891256	21/11/2019	67.15
Ashfield District Council	37UB	G K Group T/A Perrys	V891256	21/11/2019	16.48
Ashfield District Council	37UB	G K Group T/A Perrys	V890568	21/11/2019	7.60
Ashfield District Council	37UB	G2 Recruitment Solutions	V889967	07/11/2019	1,248.00
Ashfield District Council	37UB	G2 Recruitment Solutions	V889608	14/11/2019	1,248.00
Ashfield District Council	37UB	G2 Recruitment Solutions	V890544	21/11/2019	851.37
Ashfield District Council	37UB	G2 Recruitment Solutions	V891231	28/11/2019	1,248.00
Ashfield District Council	37UB	GCA (UK) Ltd	V889637	07/11/2019	1,480.00
Ashfield District Council	37UB	HAGS-SMP	V891267	21/11/2019	10,825.25
Ashfield District Council	37UB	Hays	V890026	11/11/2019	690.81
Ashfield District Council	37UB	Hays	V890027	11/11/2019	690.81
Ashfield District Council	37UB	Hays	V891126	22/11/2019	690.81
Ashfield District Council	37UB	Hays	V885317	21/11/2019	475.00
Ashfield District Council	37UB	High Park Industries Ltd	V889109	04/11/2019	174.20
Ashfield District Council	37UB	High Park Industries Ltd	V889109	04/11/2019	325.05
Ashfield District Council	37UB	High Park Industries Ltd	V889109	04/11/2019	170.20
Ashfield District Council	37UB	High Park Industries Ltd	V889109	04/11/2019	150.40
Ashfield District Council	37UB	High Park Industries Ltd	V890056	11/11/2019	427.20
Ashfield District Council	37UB	High Park Industries Ltd	V891080	22/11/2019	427.20
Ashfield District Council	37UB	High Park Industries Ltd	V891082	22/11/2019	766.80
Ashfield District Council	37UB	High Park Industries Ltd	V891082	22/11/2019	433.40
Ashfield District Council	37UB	High Park Industries Ltd	V891083	22/11/2019	564.00
Ashfield District Council	37UB	High Park Industries Ltd	V891083	22/11/2019	522.60
Ashfield District Council	37UB	High Park Industries Ltd	V891084	22/11/2019	400.00
Ashfield District Council	37UB	High Park Industries Ltd	V891084	22/11/2019	575.10
Ashfield District Council	37UB	Hucknall Bypass Filling Station Ltd	V890491	21/11/2019	465.14
Ashfield District Council	37UB	Hucknall Housing Limited	V890822	21/11/2019	1,107.68
Ashfield District Council	37UB	Inform CPI Ltd	V889851	07/11/2019	3,480.00
Ashfield District Council	37UB	Instarmac Group Plc	V891239	21/11/2019	582.09
Ashfield District Council	37UB	J Tomlinson Ltd	V890830	21/11/2019	91,094.13
Ashfield District Council	37UB	J Tomlinson Ltd	V890830	21/11/2019	144,453.29

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Ashfield District Council	37UB	J Tomlinson Ltd	V890966	22/11/2019	60.82
Ashfield District Council	37UB	J Tomlinson Ltd	V890967	22/11/2019	60.82
Ashfield District Council	37UB	J Tomlinson Ltd	V890968	22/11/2019	60.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891007	22/11/2019	15.72
Ashfield District Council	37UB	J Tomlinson Ltd	V891008	22/11/2019	15.72
Ashfield District Council	37UB	J Tomlinson Ltd	V891009	22/11/2019	21.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891010	22/11/2019	21.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891011	22/11/2019	26.79
Ashfield District Council	37UB	J Tomlinson Ltd	V891012	22/11/2019	21.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891013	22/11/2019	21.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891014	22/11/2019	15.72
Ashfield District Council	37UB	J Tomlinson Ltd	V891015	22/11/2019	15.72
Ashfield District Council	37UB	J Tomlinson Ltd	V891016	22/11/2019	26.79
Ashfield District Council	37UB	J Tomlinson Ltd	V891017	22/11/2019	30.44
Ashfield District Council	37UB	J Tomlinson Ltd	V891018	22/11/2019	21.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891019	22/11/2019	15.72
Ashfield District Council	37UB	J Tomlinson Ltd	V891020	22/11/2019	30.44
Ashfield District Council	37UB	J Tomlinson Ltd	V891021	22/11/2019	21.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891022	22/11/2019	62.99
Ashfield District Council	37UB	J Tomlinson Ltd	V891023	22/11/2019	21.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891024	22/11/2019	21.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891029	22/11/2019	11.00
Ashfield District Council	37UB	J Tomlinson Ltd	V891033	22/11/2019	26.79
Ashfield District Council	37UB	J Tomlinson Ltd	V891040	22/11/2019	26.79
Ashfield District Council	37UB	J Tomlinson Ltd	V891046	22/11/2019	28.53
Ashfield District Council	37UB	J Tomlinson Ltd	V891079	22/11/2019	28.53
Ashfield District Council	37UB	J Tomlinson Ltd	V891081	22/11/2019	30.44
Ashfield District Council	37UB	J Tomlinson Ltd	V891085	22/11/2019	22.83
Ashfield District Council	37UB	J Tomlinson Ltd	V891089	22/11/2019	22.83
Ashfield District Council	37UB	J Tomlinson Ltd	V891091	22/11/2019	45.66
Ashfield District Council	37UB	J Tomlinson Ltd	V891092	22/11/2019	30.44
Ashfield District Council	37UB	J Tomlinson Ltd	V891093	22/11/2019	38.20
Ashfield District Council	37UB	J Tomlinson Ltd	V891094	22/11/2019	38.20
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Ashfield District Council	37UB	J Tomlinson Ltd	V891096	22/11/2019	53.27
Ashfield District Council	37UB	J Tomlinson Ltd	V891097	22/11/2019	30.44
Ashfield District Council	37UB	J Tomlinson Ltd	V891098	22/11/2019	90.31
Ashfield District Council	37UB	J Tomlinson Ltd	V891099	22/11/2019	83.71

Ashfield District Council	37UB	J Tomlinson Ltd	V891100	22/11/2019	83.71
Ashfield District Council	37UB	J Tomlinson Ltd	V891101	22/11/2019	30.44
Ashfield District Council	37UB	J Tomlinson Ltd	V891102	22/11/2019	74.19
Ashfield District Council	37UB	J Tomlinson Ltd	V891103	22/11/2019	58.97
Ashfield District Council	37UB	J Tomlinson Ltd	V891104	22/11/2019	45.66
Ashfield District Council	37UB	J Tomlinson Ltd	V891105	22/11/2019	53.27
Ashfield District Council	37UB	J Tomlinson Ltd	V891106	22/11/2019	44.65
Ashfield District Council	37UB	J Tomlinson Ltd	V891107	22/11/2019	45.66
Ashfield District Council	37UB	J Tomlinson Ltd	V891108	22/11/2019	53.27
Ashfield District Council	37UB	J Tomlinson Ltd	V891109	22/11/2019	44.65
Ashfield District Council	37UB	J Tomlinson Ltd	V891110	22/11/2019	40.52
Ashfield District Council	37UB	J Tomlinson Ltd	V891111	22/11/2019	107.64
Ashfield District Council	37UB	J Tomlinson Ltd	V891112	22/11/2019	42.27
Ashfield District Council	37UB	J Tomlinson Ltd	V891113	22/11/2019	49.01
Ashfield District Council	37UB	J Tomlinson Ltd	V891114	22/11/2019	94.52
Ashfield District Council	37UB	J Tomlinson Ltd	V891115	22/11/2019	37.09
Ashfield District Council	37UB	J Tomlinson Ltd	V891116	22/11/2019	37.09
Ashfield District Council	37UB	J Tomlinson Ltd	V891117	22/11/2019	44.65
Ashfield District Council	37UB	J Tomlinson Ltd	V891118	22/11/2019	38.20
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Ashfield District Council	37UB	J Tomlinson Ltd	V891185	22/11/2019	60.82
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Ashfield District Council	37UB	J Tomlinson Ltd	V891188	22/11/2019	60.82
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Ashfield District Council	37UB	J Tomlinson Ltd	V891194	22/11/2019	60.82
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Ashfield District Council	37UB	J Tomlinson Ltd	V891201	22/11/2019	60.82
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Ashfield District Council	37UB	J Tomlinson Ltd	V891203	22/11/2019	60.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891204	22/11/2019	60.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891205	22/11/2019	60.82

Ashfield District Council	37UB	J Tomlinson Ltd	V891206	22/11/2019	60.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891207	22/11/2019	60.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891208	22/11/2019	60.82
Ashfield District Council	37UB	J Tomlinson Ltd	V891209	22/11/2019	60.82
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889333	04/11/2019	10.90
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889333	04/11/2019	3.60
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889337	04/11/2019	5.90
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Ashfield District Council	37UB	Jackson Building Centres Ltd	V889338	04/11/2019	22.63
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Ashfield District Council	37UB	Jackson Building Centres Ltd	V889339	04/11/2019	11.92
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889339	04/11/2019	52.41
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889528	04/11/2019	8.10
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889528	04/11/2019	35.10
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889531	04/11/2019	17.32
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889534	04/11/2019	63.25
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889534	04/11/2019	40.26
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889534	04/11/2019	5.48
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889534	04/11/2019	28.09
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889534	04/11/2019	11.89
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889535	04/11/2019	9.30
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889536	04/11/2019	21.16
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889536	04/11/2019	63.25
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889536	04/11/2019	10.96
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889536	04/11/2019	11.89
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889537	04/11/2019	5.05
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889538	04/11/2019	7.77
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890028	11/11/2019	26.11
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890029	11/11/2019	23.46
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890029	11/11/2019	14.48
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890030	11/11/2019	21.65
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890031	11/11/2019	34.32
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890032	11/11/2019	8.47
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890033	11/11/2019	2.21
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890035	11/11/2019	67.20
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890036	11/11/2019	5.16
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890038	11/11/2019	33.54
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890038	11/11/2019	4.70
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890390	14/11/2019	70.60
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890417	14/11/2019	7.24
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890417	14/11/2019	2.92

Ashfield District Council	37UB	Jackson Building Centres Ltd	V890418	14/11/2019	5.79
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890421	14/11/2019	18.81
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890422	14/11/2019	17.00
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890424	14/11/2019	33.00
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Ashfield District Council	37UB	Jackson Building Centres Ltd	V890424	14/11/2019	10.86
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891057	22/11/2019	9.30
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891060	22/11/2019	18.61
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891063	22/11/2019	13.65
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891064	22/11/2019	12.02
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891065	22/11/2019	40.46
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891067	22/11/2019	23.46
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891068	22/11/2019	8.47
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891068	22/11/2019	16.20
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891130	22/11/2019	8.92
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891133	22/11/2019	17.90
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891133	22/11/2019	6.46
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891134	22/11/2019	87.64
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889334	04/11/2019	351.21
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889334	04/11/2019	272.79
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889335	04/11/2019	19.60
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889336	04/11/2019	38.40
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889527	04/11/2019	29.90
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889529	04/11/2019	160.80
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889530	04/11/2019	100.10
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889532	04/11/2019	368.64
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889533	04/11/2019	7.50
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889539	04/11/2019	238.60
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889539	04/11/2019	227.80
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889539	04/11/2019	230.00
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889539	04/11/2019	172.96
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Ashfield District Council	37UB	Jackson Building Centres Ltd	V889540	04/11/2019	134.96
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889540	04/11/2019	123.90
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889540	04/11/2019	169.88
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889540	04/11/2019	93.22
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889541	04/11/2019	29.22
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889542	04/11/2019	73.41
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889543	04/11/2019	46.22
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889544	04/11/2019	17.27
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889545	04/11/2019	24.85

Ashfield District Council	37UB	Jackson Building Centres Ltd	V889998	11/11/2019	212.64
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889998	11/11/2019	93.24
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Ashfield District Council	37UB	Jackson Building Centres Ltd	V889998	11/11/2019	39.96
Ashfield District Council	37UB	Jackson Building Centres Ltd	V889998	11/11/2019	34.80
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890034	11/11/2019	29.20
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Ashfield District Council	37UB	Jackson Building Centres Ltd	V890034	11/11/2019	22.00
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890037	11/11/2019	23.11
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890037	11/11/2019	131.95
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890047	11/11/2019	90.09
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890049	11/11/2019	97.14
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890416	14/11/2019	16.75
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890420	14/11/2019	52.92
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890426	14/11/2019	29.85
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890427	14/11/2019	39.84
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890427	14/11/2019	318.96
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890427	14/11/2019	159.48
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890429	14/11/2019	145.20
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890429	14/11/2019	52.80
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890430	14/11/2019	217.40
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890432	14/11/2019	108.70
Ashfield District Council	37UB	Jackson Building Centres Ltd	V890433	14/11/2019	71.50
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891058	22/11/2019	41.20
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891059	22/11/2019	68.10
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891062	22/11/2019	20.50
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891062	22/11/2019	48.84
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891066	22/11/2019	16.75
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891128	22/11/2019	543.50
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891128	22/11/2019	177.00
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891129	22/11/2019	185.30
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891131	22/11/2019	37.50
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891135	22/11/2019	7.80
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891135	22/11/2019	17.00
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891135	22/11/2019	19.90
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891136	22/11/2019	3.60
Ashfield District Council	37UB	Jackson Building Centres Ltd	V891136	22/11/2019	27.35
Ashfield District Council	37UB	Japanese Knotweed Solutions Limited	V890127	14/11/2019	2,125.00
Ashfield District Council	37UB	Japanese Knotweed Solutions Limited	V891210	21/11/2019	425.00
Ashfield District Council	37UB	JNESecurity Ltd	V889935	14/11/2019	1,995.00

Ashfield District Council	37UB	Johnston Sweepers Limited	V889735	07/11/2019	198.70
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Ashfield District Council	37UB	Johnston Sweepers Limited	V889735	07/11/2019	198.70
Ashfield District Council	37UB	JPIMedia Publishing	V886955	14/11/2019	800.00
Ashfield District Council	37UB	JPIMedia Publishing	V886996	14/11/2019	1,553.00
Ashfield District Council	37UB	JPIMedia Publishing	V890094	14/11/2019	447.00
Ashfield District Council	37UB	JPIMedia Publishing	V891279	28/11/2019	175.28
Ashfield District Council	37UB	JPIMedia Publishing	V891280	28/11/2019	85.10
Ashfield District Council	37UB	JPIMedia Publishing	V891281	28/11/2019	162.76
Ashfield District Council	37UB	JPIMedia Publishing	V891282	28/11/2019	99.29
Ashfield District Council	37UB	Ken Burrows Ltd	V889745	07/11/2019	32.50
Ashfield District Council	37UB	Ken Burrows Ltd	V889746	07/11/2019	142.50
Ashfield District Council	37UB	Ken Burrows Ltd	V889747	07/11/2019	76.75
Ashfield District Council	37UB	Ken Burrows Ltd	V889838	07/11/2019	130.00
Ashfield District Council	37UB	Ken Burrows Ltd	V889839	07/11/2019	118.00
Ashfield District Council	37UB	Land Restoration Services Ltd	V891470	28/11/2019	150.00
Ashfield District Council	37UB	Land Restoration Services Ltd	V891470	28/11/2019	700.00
Ashfield District Council	37UB	Landmark Chambers	V890292	14/11/2019	7,519.00
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V894014	28/11/2019	413.00
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V894015	28/11/2019	93.00
Ashfield District Council	37UB	Lantei Ltd	V889992	14/11/2019	65.00
Ashfield District Council	37UB	Lantei Ltd	V889993	14/11/2019	65.00
Ashfield District Council	37UB	Lantei Ltd	V889994	14/11/2019	104.00
Ashfield District Council	37UB	Lantei Ltd	V889995	14/11/2019	130.00
Ashfield District Council	37UB	Lantei Ltd	V889996	14/11/2019	71.50
Ashfield District Council	37UB	Lantei Ltd	V890629	21/11/2019	156.00
Ashfield District Council	37UB	Lantei Ltd	V890574	21/11/2019	292.50
Ashfield District Council	37UB	Lantei Ltd	V890630	21/11/2019	273.00
Ashfield District Council	37UB	LITE	V891263	28/11/2019	10,000.00
Ashfield District Council	37UB	LITE	V891310	28/11/2019	7,500.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V891255	21/11/2019	25.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V891255	21/11/2019	15.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V891255	21/11/2019	30.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V891255	21/11/2019	235.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V891255	21/11/2019	30.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V891255	21/11/2019	25.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V891255	21/11/2019	30.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V891255	21/11/2019	10.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V891255	21/11/2019	25.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	235.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	10.00

Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	60.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	50.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	25.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	20.00
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Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	20.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	25.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	60.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	25.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890829	21/11/2019	25.00
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Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890829	21/11/2019	15.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890829	21/11/2019	180.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890829	21/11/2019	10.00
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Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890829	21/11/2019	180.00
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Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890829	21/11/2019	210.00
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Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890829	21/11/2019	50.00
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Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890829	21/11/2019	15.00
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Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890829	21/11/2019	25.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890832	21/11/2019	-10.00
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V890828	21/11/2019	3.00
Ashfield District Council	37UB	Lubbe & Sons (bulb) Ltd.	V891272	28/11/2019	1,800.00
Ashfield District Council	37UB	Lubbe & Sons (bulb) Ltd.	V891247	21/11/2019	4,950.00
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V890530	14/11/2019	88.44
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V890531	14/11/2019	91.75
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V890532	14/11/2019	272.05

Ashfield District Council	37UB	Mansfield District Council	V887020	28/11/2019	2,166.00
Ashfield District Council	37UB	Mansfield District Council	V887020	28/11/2019	225.44
Ashfield District Council	37UB	Mansfield District Council	V887020	28/11/2019	399.00
Ashfield District Council	37UB	Mansfield District Council	V887020	28/11/2019	399.00
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Ashfield District Council	37UB	Mansfield District Council	V887020	28/11/2019	35.00
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Ashfield District Council	37UB	Mansfield District Council	V887020	28/11/2019	1,000.00
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Ashfield District Council	37UB	Mansfield District Council	V887020	28/11/2019	13,871.22
Ashfield District Council	37UB	Mansfield District Council	V887020	28/11/2019	146,080.07
Ashfield District Council	37UB	Mansfield District Council	V887020	28/11/2019	692.99
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Ashfield District Council	37UB	Michael Page UK Limited	V889345	04/11/2019	585.00
Ashfield District Council	37UB	Michael Page UK Limited	V889549	04/11/2019	585.00
Ashfield District Council	37UB	Michael Page UK Limited	V890041	11/11/2019	585.00
Ashfield District Council	37UB	Michael Page UK Limited	V890435	14/11/2019	585.00
Ashfield District Council	37UB	Michael Page UK Limited	V890436	14/11/2019	82.35
Ashfield District Council	37UB	Miltons Wallpapers Limited	V891265	21/11/2019	1,405.56
Ashfield District Council	37UB	Miltons Wallpapers Limited	V891248	21/11/2019	1,645.55
Ashfield District Council	37UB	Miltons Wallpapers Limited	V889757	07/11/2019	673.98
Ashfield District Council	37UB	Miltons Wallpapers Limited	V890247	14/11/2019	1,018.56
Ashfield District Council	37UB	Morris Vermaport Ltd	V890088	14/11/2019	80.00
Ashfield District Council	37UB	Morris Vermaport Ltd	V890285	14/11/2019	438.00

Ashfield District Council	37UB	REDACTED	V891286	28/11/2019	536.00
Ashfield District Council	37UB	Nottingham City Council	V890110	14/11/2019	480.00
Ashfield District Council	37UB	Obam Lift Services Ltd	V890238	14/11/2019	2,139.00
Ashfield District Council	37UB	Obam Lift Services Ltd	V891333	28/11/2019	4,306.00
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V890504	14/11/2019	465.50
Ashfield District Council	37UB	Orbis Protect Limited	V889133	04/11/2019	526.86
Ashfield District Council	37UB	Orbis Protect Limited	V889162	04/11/2019	193.20
Ashfield District Council	37UB	Orbis Protect Limited	V889163	04/11/2019	142.70
Ashfield District Council	37UB	Orbis Protect Limited	V889164	04/11/2019	351.24
Ashfield District Council	37UB	Orbis Protect Limited	V889165	04/11/2019	702.48
Ashfield District Council	37UB	Orbis Protect Limited	V889166	04/11/2019	246.98
Ashfield District Council	37UB	Orbis Protect Limited	V889167	04/11/2019	154.22
Ashfield District Council	37UB	Orbis Protect Limited	V889189	04/11/2019	351.24
Ashfield District Council	37UB	Orbis Protect Limited	V889190	04/11/2019	46.10
Ashfield District Council	37UB	Orbis Protect Limited	V889191	04/11/2019	200.88
Ashfield District Council	37UB	Orbis Protect Limited	V889192	04/11/2019	96.60
Ashfield District Council	37UB	Orbis Protect Limited	V889193	04/11/2019	200.88
Ashfield District Council	37UB	Orbis Protect Limited	V889194	04/11/2019	200.88
Ashfield District Council	37UB	Orbis Protect Limited	V889195	04/11/2019	193.20
Ashfield District Council	37UB	Orbis Protect Limited	V889196	04/11/2019	104.28
Ashfield District Council	37UB	Orbis Protect Limited	V889197	04/11/2019	433.57
Ashfield District Council	37UB	Orbis Protect Limited	V889198	04/11/2019	104.28
Ashfield District Council	37UB	Orbis Protect Limited	V889265	04/11/2019	329.29
Ashfield District Council	37UB	Orbis Protect Limited	V890002	11/11/2019	159.16
Ashfield District Council	37UB	Orbis Protect Limited	V890003	11/11/2019	279.90
Ashfield District Council	37UB	Orbis Protect Limited	V890004	11/11/2019	351.24
Ashfield District Council	37UB	Orbis Protect Limited	V890005	11/11/2019	233.24
Ashfield District Council	37UB	Orbis Protect Limited	V890347	14/11/2019	351.24
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Ashfield District Council	37UB	Orbis Protect Limited	V890370	14/11/2019	1,509.24
Ashfield District Council	37UB	Orbis Protect Limited	V890371	14/11/2019	658.58
Ashfield District Council	37UB	Orbis Protect Limited	V890372	14/11/2019	104.28
Ashfield District Council	37UB	Orbis Protect Limited	V890373	14/11/2019	57.62
Ashfield District Council	37UB	Orbis Protect Limited	V890374	14/11/2019	96.60
Ashfield District Council	37UB	Orbis Protect Limited	V890396	14/11/2019	154.22
Ashfield District Council	37UB	Orbis Protect Limited	V890398	14/11/2019	526.86
Ashfield District Council	37UB	Orbis Protect Limited	V890403	14/11/2019	200.88
Ashfield District Council	37UB	Orbis Protect Limited	V890409	14/11/2019	200.88
Ashfield District Council	37UB	Orbis Protect Limited	V890411	14/11/2019	57.62
Ashfield District Council	37UB	Orbis Protect Limited	V890415	14/11/2019	57.62
Ashfield District Council	37UB	Orbis Protect Limited	V890419	14/11/2019	233.24

Ashfield District Council	37UB	Orbis Protect Limited	V890423	14/11/2019	57.62
Ashfield District Council	37UB	Orbis Protect Limited	V890969	22/11/2019	351.24
Ashfield District Council	37UB	Orbis Protect Limited	V890970	22/11/2019	479.67
Ashfield District Council	37UB	Orbis Protect Limited	V891123	22/11/2019	433.57
Ashfield District Council	37UB	Orbis Protect Limited	V891127	22/11/2019	702.48
Ashfield District Council	37UB	Orbis Protect Limited	V891132	22/11/2019	1,404.96
Ashfield District Council	37UB	Orbis Protect Limited	V891139	22/11/2019	104.28
Ashfield District Council	37UB	Orbis Protect Limited	V891141	22/11/2019	279.90
Ashfield District Council	37UB	Orbis Protect Limited	V891143	22/11/2019	279.90
Ashfield District Council	37UB	Orbis Protect Limited	V891146	22/11/2019	433.57
Ashfield District Council	37UB	Orbis Protect Limited	V891151	22/11/2019	154.22
Ashfield District Council	37UB	Orbis Protect Limited	V891156	22/11/2019	200.88
Ashfield District Council	37UB	Orbis Protect Limited	V891160	22/11/2019	96.60
Ashfield District Council	37UB	Orbis Protect Limited	V891161	22/11/2019	154.22
Ashfield District Council	37UB	Orbis Protect Limited	V891162	22/11/2019	57.62
Ashfield District Council	37UB	Orbis Protect Limited	V891163	22/11/2019	159.16
Ashfield District Council	37UB	Orbis Protect Limited	V891164	22/11/2019	200.88
Ashfield District Council	37UB	Orbis Protect Limited	V891165	22/11/2019	279.90
Ashfield District Council	37UB	Orbis Protect Limited	V891166	22/11/2019	447.84
Ashfield District Council	37UB	Orbis Protect Limited	V891167	22/11/2019	200.88
Ashfield District Council	37UB	Orbis Protect Limited	V891168	22/11/2019	488.45
Ashfield District Council	37UB	Orbis Protect Limited	V891169	22/11/2019	552.12
Ashfield District Council	37UB	Orbis Protect Limited	V891170	22/11/2019	200.88
Ashfield District Council	37UB	Orbis Protect Limited	V891171	22/11/2019	104.28
Ashfield District Council	37UB	Orbis Protect Limited	V891172	22/11/2019	96.60
Ashfield District Council	37UB	Orbis Protect Limited	V891173	22/11/2019	154.22
Ashfield District Council	37UB	Orbis Protect Limited	V891174	22/11/2019	57.62
Ashfield District Council	37UB	Orbis Protect Limited	V891175	22/11/2019	57.62
Ashfield District Council	37UB	Orbis Protect Limited	V891176	22/11/2019	250.82
Ashfield District Council	37UB	Orbis Protect Limited	V891177	22/11/2019	200.88
Ashfield District Council	37UB	Orbis Protect Limited	V891178	22/11/2019	32.28
Ashfield District Council	37UB	Orbis Protect Limited	V891179	22/11/2019	104.28
Ashfield District Council	37UB	Orbis Protect Limited	V891180	22/11/2019	96.60
Ashfield District Council	37UB	Orbis Protect Limited	V891181	22/11/2019	154.22
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V887134	28/11/2019	12.50
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V887135	28/11/2019	13.80
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V887136	28/11/2019	84.36
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V887136	28/11/2019	119.53
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V890569	28/11/2019	119.53
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V890777	28/11/2019	24.58
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V891455	28/11/2019	9.30

Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V894009	28/11/2019	10.01
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V894009	28/11/2019	7.38
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V894009	28/11/2019	2.76
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V894009	28/11/2019	2.50
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V894009	28/11/2019	15.12
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V894009	28/11/2019	23.75
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V894009	28/11/2019	34.66
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V894009	28/11/2019	3.18
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V894009	28/11/2019	19.95
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V890778	28/11/2019	28,500.00
Ashfield District Council	37UB	Parkin Contractors Limited	V889168	04/11/2019	350.00
Ashfield District Council	37UB	Parkin Contractors Limited	V889169	04/11/2019	45.00
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Ashfield District Council	37UB	Parkin Contractors Limited	V889171	04/11/2019	45.00
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Ashfield District Council	37UB	Parkin Contractors Limited	V889177	04/11/2019	45.00
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Ashfield District Council	37UB	Parkin Contractors Limited	V889187	04/11/2019	1,740.00
Ashfield District Council	37UB	Parkin Contractors Limited	V889188	04/11/2019	174.00
Ashfield District Council	37UB	Parkin Contractors Limited	V889295	04/11/2019	420.00
Ashfield District Council	37UB	Parkin Contractors Limited	V889999	11/11/2019	1,855.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	366.21
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	1,267.95
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	615.68
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	109.59
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	162.93
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	73.39
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	146.78
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	1,032.99
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	202.09
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	733.48
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	288.71
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	522.52
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	73.39
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	633.71
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	414.88
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	396.29
Ashfield District Council	37UB	Parkin Contractors Limited	V890000	11/11/2019	476.53

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Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	39.24
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Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	32.97
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	164.84
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	49.54
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	43.16
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	56.37
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	132.87
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	92.42
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	54.96
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	196.30
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	79.40
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	23.18
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	88.81
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	159.65
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	88.32
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	101.04
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	95.39
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	202.90
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	880.40
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	102.29
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	133.90
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	43.16
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	121.64
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	79.08
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	72.82
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	20.60
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	74.70
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	87.55
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	66.68
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	56.37
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	24.97
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	23.18
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	916.04
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	23.18
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	23.18
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	39.54
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	35.23
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	52.96
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	80.44
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	36.05

Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	66.72
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	97.54
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	188.49
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	30.90
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	195.04
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	41.20
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	68.68
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	59.76
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	10.30
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	49.04
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	40.31
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	158.80
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	87.55
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	56.65
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	40.48
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	56.58
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	41.20
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	109.38
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	62.80
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	53.46
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	61.80
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	45.12
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	174.49
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	82.40
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	346.69
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	23.18
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	454.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	164.89
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	128.37
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	157.10
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	49.06
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	35.32
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	72.10
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	39.24
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	43.16
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	96.12
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	23.18
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	59.84
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	62.76
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	88.78
Ashfield District Council	37UB	Parkin Contractors Limited	V890338	14/11/2019	54.92

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Ashfield District Council	37UB	Parkin Contractors Limited	V890340	14/11/2019	78.48
Ashfield District Council	37UB	Parkin Contractors Limited	V890340	14/11/2019	87.55
Ashfield District Council	37UB	Parkin Contractors Limited	V890340	14/11/2019	66.72
Ashfield District Council	37UB	Parkin Contractors Limited	V890340	14/11/2019	49.54
Ashfield District Council	37UB	Parkin Contractors Limited	V890340	14/11/2019	98.12
Ashfield District Council	37UB	Parkin Contractors Limited	V890341	14/11/2019	3,409.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890341	14/11/2019	1,885.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890342	14/11/2019	3,475.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890343	14/11/2019	345.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890344	14/11/2019	120.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890345	14/11/2019	2,900.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890346	14/11/2019	2,910.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890349	14/11/2019	245.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890359	14/11/2019	3,575.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890360	14/11/2019	3,000.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890364	14/11/2019	220.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890365	14/11/2019	290.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890366	14/11/2019	80.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890367	14/11/2019	960.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890368	14/11/2019	440.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890369	14/11/2019	350.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890375	14/11/2019	2,600.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890376	14/11/2019	1,643.68
Ashfield District Council	37UB	Parkin Contractors Limited	V890378	14/11/2019	2,017.30
Ashfield District Council	37UB	Parkin Contractors Limited	V890383	14/11/2019	1,410.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890384	14/11/2019	380.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	147.41
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	147.41
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	127.21
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	136.99
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	275.48
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	3,571.53
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	657.55
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	25.93
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	874.33
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	532.21
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	230.88
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	127.68
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	190.81
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	62.51
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	3,928.68

Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	135.43
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	135.43
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	139.94
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	134.05
Ashfield District Council	37UB	Parkin Contractors Limited	V890975	22/11/2019	342.48
Ashfield District Council	37UB	Parkin Contractors Limited	V890976	22/11/2019	4,130.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890976	22/11/2019	3,163.00
Ashfield District Council	37UB	Parkin Contractors Limited	V890976	22/11/2019	2,340.80
Ashfield District Council	37UB	Parkin Contractors Limited	V891004	22/11/2019	680.00
Ashfield District Council	37UB	Parkin Contractors Limited	V889348	04/11/2019	6,386.00
Ashfield District Council	37UB	Parkin Contractors Limited	V891213	21/11/2019	2,800.00
Ashfield District Council	37UB	Parkrun Limited	V891302	28/11/2019	833.33
Ashfield District Council	37UB	Parkrun Limited	V891303	28/11/2019	1,666.67
Ashfield District Council	37UB	PB Property Developments	V889901	07/11/2019	5,000.00
Ashfield District Council	37UB	PB Property Developments	V890272	14/11/2019	9,215.00
Ashfield District Council	37UB	PB Property Developments	V890547	14/11/2019	12,483.75
Ashfield District Council	37UB	PB Property Developments	V891293	28/11/2019	1,800.00
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqa	V890546	14/11/2019	1,109.00
Ashfield District Council	37UB	Permadoor	V890439	14/11/2019	3,407.05
Ashfield District Council	37UB	Permadoor	V890440	14/11/2019	681.41
Ashfield District Council	37UB	Permadoor	V890441	14/11/2019	681.41
Ashfield District Council	37UB	Permanent Futures Ltd	V886061	14/11/2019	1,550.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886062	14/11/2019	1,550.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886065	14/11/2019	3,375.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886066	14/11/2019	6,075.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886146	14/11/2019	1,350.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886147	14/11/2019	1,550.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886148	14/11/2019	11,700.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886283	14/11/2019	2,500.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886284	14/11/2019	2,000.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886285	14/11/2019	2,500.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886928	14/11/2019	1,240.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886942	14/11/2019	4,500.00
Ashfield District Council	37UB	Permanent Futures Ltd	V890098	14/11/2019	4,800.00
Ashfield District Council	37UB	Permanent Futures Ltd	V890099	14/11/2019	9,000.00
Ashfield District Council	37UB	Permanent Futures Ltd	V891219	28/11/2019	2,250.00
Ashfield District Council	37UB	Portal UK Automatic Door Service & Maintenance Ltd	V877161	28/11/2019	3,382.00
Ashfield District Council	37UB	Post Office Limited	V890097	14/11/2019	260.00
Ashfield District Council	37UB	Post Office Limited	V890097	14/11/2019	260.00
Ashfield District Council	37UB	Post Office Limited	V890097	14/11/2019	780.00
Ashfield District Council	37UB	Post Office Limited	V890097	14/11/2019	260.00

Ashfield District Council	37UB	Post Office Limited	V890097	14/11/2019	5,742.00
Ashfield District Council	37UB	Pricewaterhouse Coopers	V890585	21/11/2019	2,000.00
Ashfield District Council	37UB	Print Image Facilities LLP	V890502	14/11/2019	20.74
Ashfield District Council	37UB	Print Image Facilities LLP	V890502	14/11/2019	27,662.53
Ashfield District Council	37UB	Print Image Network Ltd	V890085	14/11/2019	295.21
Ashfield District Council	37UB	Print Image Network Ltd	V890085	14/11/2019	196.50
Ashfield District Council	37UB	Print Image Network Ltd	V890085	14/11/2019	250.00
Ashfield District Council	37UB	Print Image Network Ltd	V891284	28/11/2019	436.00
Ashfield District Council	37UB	Print Image Network Ltd	V894013	28/11/2019	1,050.00
Ashfield District Council	37UB	Print Image Network Ltd	V894013	28/11/2019	6,772.00
Ashfield District Council	37UB	Prism Medical UK	V889161	04/11/2019	995.00
Ashfield District Council	37UB	Prompt Training Ltd	V889950	21/11/2019	500.00
Ashfield District Council	37UB	Prompt Training Ltd	V889950	21/11/2019	87.50
Ashfield District Council	37UB	Prompt Training Ltd	V889987	21/11/2019	87.50
Ashfield District Council	37UB	Prompt Training Ltd	V889987	21/11/2019	500.00
Ashfield District Council	37UB	Prompt Training Ltd	V890823	21/11/2019	87.50
Ashfield District Council	37UB	Prompt Training Ltd	V890823	21/11/2019	500.00
Ashfield District Council	37UB	Prudential Local Government	V887164	01/11/2019	1,313.73
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889364	04/11/2019	68.30
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889364	04/11/2019	16.80
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889364	04/11/2019	139.68
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889364	04/11/2019	33.55
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889364	04/11/2019	141.50
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889364	04/11/2019	97.92
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889365	04/11/2019	64.80
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889365	04/11/2019	32.40
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889367	04/11/2019	8.75
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889367	04/11/2019	19.70
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889367	04/11/2019	27.12
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889367	04/11/2019	75.30
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889571	04/11/2019	38.40
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889572	04/11/2019	39.00
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889572	04/11/2019	48.75
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889572	04/11/2019	39.00
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889572	04/11/2019	39.00
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889572	04/11/2019	36.60
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889572	04/11/2019	39.00
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889573	04/11/2019	77.88
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890454	14/11/2019	60.04
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890455	14/11/2019	194.20
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890455	14/11/2019	48.90

Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890455	14/11/2019	194.20
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890456	14/11/2019	116.82
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890456	14/11/2019	194.70
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890457	14/11/2019	194.70
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890458	14/11/2019	116.82
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890459	14/11/2019	194.70
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890459	14/11/2019	175.23
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890460	14/11/2019	272.58
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890460	14/11/2019	194.70
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890460	14/11/2019	194.70
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890461	14/11/2019	139.68
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890462	14/11/2019	171.15
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890463	14/11/2019	53.15
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890886	22/11/2019	88.00
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890886	22/11/2019	44.00
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890886	22/11/2019	44.00
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891069	22/11/2019	220.05
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891070	22/11/2019	177.60
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891071	22/11/2019	48.90
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891072	22/11/2019	389.40
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891073	22/11/2019	116.82
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891074	22/11/2019	87.78
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891075	22/11/2019	14.40
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891075	22/11/2019	141.50
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891075	22/11/2019	139.68
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891076	22/11/2019	194.70
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891077	22/11/2019	85.20
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891077	22/11/2019	19.70
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891077	22/11/2019	45.18
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891077	22/11/2019	64.76
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V891078	22/11/2019	122.35
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V889366	04/11/2019	11.58
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V890454	14/11/2019	3.24
Ashfield District Council	37UB	Quadrant Security Group Ltd	V890106	14/11/2019	542.50
Ashfield District Council	37UB	Quadrant Security Group Ltd	V890107	14/11/2019	1,805.00
Ashfield District Council	37UB	Quadrant Security Group Ltd	V890108	14/11/2019	1,995.00
Ashfield District Council	37UB	Quadrant Security Group Ltd	V890109	14/11/2019	3,608.00
Ashfield District Council	37UB	Quadrant Security Group Ltd	V890125	14/11/2019	542.50
Ashfield District Council	37UB	Quadrant Security Group Ltd	V890126	14/11/2019	1,805.00
Ashfield District Council	37UB	Quadrant Security Group Ltd	V890222	14/11/2019	1,805.00
Ashfield District Council	37UB	R Smith (Contractors)	V891289	28/11/2019	750.00

Ashfield District Council	37UB	Red Forge Ltd	V890736	21/11/2019	314.00
Ashfield District Council	37UB	Red Forge Ltd	V890736	21/11/2019	314.00
Ashfield District Council	37UB	Red Forge Ltd	V890736	21/11/2019	56.00
Ashfield District Council	37UB	Red Forge Ltd	V890736	21/11/2019	56.00
Ashfield District Council	37UB	Red Forge Ltd	V890737	21/11/2019	3,211.60
Ashfield District Council	37UB	Reef London Limited	V893356	28/11/2019	3,525.00
Ashfield District Council	37UB	Reef London Limited	V893357	28/11/2019	3,525.00
Ashfield District Council	37UB	Reef London Limited	V893358	28/11/2019	3,525.00
Ashfield District Council	37UB	Rigby Taylor Ltd	V886946	21/11/2019	99.50
Ashfield District Council	37UB	Rigby Taylor Ltd	V886946	21/11/2019	136.50
Ashfield District Council	37UB	Rigby Taylor Ltd	V886946	21/11/2019	303.05
Ashfield District Council	37UB	Rigby Taylor Ltd	V886946	21/11/2019	155.00
Ashfield District Council	37UB	Rigby Taylor Ltd	V886946	21/11/2019	410.00
Ashfield District Council	37UB	Ritherdon & Co Ltd	V890058	11/11/2019	1,074.80
Ashfield District Council	37UB	Royal Mail	V889640	14/11/2019	29.09
Ashfield District Council	37UB	Royal Mail	V890499	21/11/2019	26.23
Ashfield District Council	37UB	Royal Mail	V890273	28/11/2019	21.80
Ashfield District Council	37UB	Royal Mail	V889640	14/11/2019	1.25
Ashfield District Council	37UB	Royal Mail	V889640	14/11/2019	711.15
Ashfield District Council	37UB	Royal Mail	V890499	21/11/2019	674.60
Ashfield District Council	37UB	Royal Mail	V890273	28/11/2019	788.23
Ashfield District Council	37UB	Royal Mail	V890500	14/11/2019	1.03
Ashfield District Council	37UB	Royal Mail	V889640	14/11/2019	433.84
Ashfield District Council	37UB	Royal Mail	V890499	21/11/2019	1.45
Ashfield District Council	37UB	Royal Mail	V890499	21/11/2019	360.14
Ashfield District Council	37UB	Royal Mail	V890273	28/11/2019	2.70
Ashfield District Council	37UB	Royal Mail	V890273	28/11/2019	472.48
Ashfield District Council	37UB	Security Plus + Ltd	V889618	14/11/2019	606.00
Ashfield District Council	37UB	Security Plus + Ltd	V889619	14/11/2019	57.50
Ashfield District Council	37UB	SF Recruitment Ltd	V889576	04/11/2019	492.47
Ashfield District Council	37UB	SF Recruitment Ltd	V889577	04/11/2019	586.08
Ashfield District Council	37UB	SF Recruitment Ltd	V890025	11/11/2019	586.08
Ashfield District Council	37UB	SF Recruitment Ltd	V890042	11/11/2019	492.47
Ashfield District Council	37UB	SF Recruitment Ltd	V890470	14/11/2019	348.48
Ashfield District Council	37UB	SF Recruitment Ltd	V890471	14/11/2019	492.47
Ashfield District Council	37UB	SF Recruitment Ltd	V891140	22/11/2019	562.32
Ashfield District Council	37UB	SF Recruitment Ltd	V891142	22/11/2019	492.47
Ashfield District Council	37UB	Shaw and Sons Ltd	V893964	28/11/2019	1,284.40
Ashfield District Council	37UB	Shaw and Sons Ltd	V893964	28/11/2019	80.66
Ashfield District Council	37UB	Shaw and Sons Ltd	V893964	28/11/2019	170.10
Ashfield District Council	37UB	Shaw and Sons Ltd	V893964	28/11/2019	80.66

Ashfield District Council	37UB	Shepshed Auto Spares Ltd	V890728	21/11/2019	7.39
Ashfield District Council	37UB	Shepshed Auto Spares Ltd	V890763	21/11/2019	34.50
Ashfield District Council	37UB	Shepshed Auto Spares Ltd	V890814	21/11/2019	177.87
Ashfield District Council	37UB	Shepshed Auto Spares Ltd	V890818	21/11/2019	17.25
Ashfield District Council	37UB	Shepshed Auto Spares Ltd	V890819	21/11/2019	296.45
Ashfield District Council	37UB	Shepshed Auto Spares Ltd	V890820	21/11/2019	33.40
Ashfield District Council	37UB	Shepshed Auto Spares Ltd	V890820	21/11/2019	84.30
Ashfield District Council	37UB	Shepshed Auto Spares Ltd	V890820	21/11/2019	50.70
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V890472	14/11/2019	25.00
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V890475	14/11/2019	89.16
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891086	22/11/2019	7.00
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891087	22/11/2019	1.98
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891087	22/11/2019	3.48
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891145	22/11/2019	60.00
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891148	22/11/2019	117.03
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891149	22/11/2019	28.18
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889099	04/11/2019	241.54
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889100	04/11/2019	112.56
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	49.32
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	90.84
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	1,161.72
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	26.56
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	22.62
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	96.80
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	8.57
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	69.08
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	8.92
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	9.80
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	55.45
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	22.98
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	146.20
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	41.64
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	87.48
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	124.52
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889101	04/11/2019	49.46
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889102	04/11/2019	45.42
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	13.20
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	29.40
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	44.00
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	27.70
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	33.30

Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	100.80
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	58.20
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	69.20
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	131.10
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	4.60
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	42.90
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	87.40
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	16.00
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	166.00
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	25.20
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	1,161.72
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	2.80
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	9.80
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	138.20
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	33.60
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	5.60
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	11.10
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889103	04/11/2019	219.30
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V889104	04/11/2019	3.10
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V890473	14/11/2019	13.28
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V890474	14/11/2019	1,092.56
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891088	22/11/2019	797.40
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891088	22/11/2019	531.60
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891144	22/11/2019	1,548.96
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891147	22/11/2019	43.73
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V891150	22/11/2019	6.08
Ashfield District Council	37UB	Snickers Original Ltd	V889105	04/11/2019	2,893.18
Ashfield District Council	37UB	Snickers Original Ltd	V889106	04/11/2019	305.58
Ashfield District Council	37UB	Snickers Original Ltd	V889106	04/11/2019	203.71
Ashfield District Council	37UB	Snickers Original Ltd	V889106	04/11/2019	73.61
Ashfield District Council	37UB	Snickers Original Ltd	V889106	04/11/2019	122.69
Ashfield District Council	37UB	Sodexo	V889845	07/11/2019	7.33
Ashfield District Council	37UB	Sodexo	V889845	07/11/2019	1,467.52
Ashfield District Council	37UB	Sonovate Limited	V890089	21/11/2019	938.13
Ashfield District Council	37UB	Spaldings UK Ltd	V891447	28/11/2019	447.75
Ashfield District Council	37UB	Spaldings UK Ltd	V891450	28/11/2019	1,015.00
Ashfield District Council	37UB	Spaldings UK Ltd	V891502	28/11/2019	41.45
Ashfield District Council	37UB	Spaldings UK Ltd	V893359	28/11/2019	45.75
Ashfield District Council	37UB	Spaldings UK Ltd	V893364	28/11/2019	19.70
Ashfield District Council	37UB	Spencer Technologies UK Limited	V890425	14/11/2019	150.00
Ashfield District Council	37UB	Spencer Technologies UK Limited	V890428	14/11/2019	250.00

Ashfield District Council	37UB	Spencer Technologies UK Limited	V890431	14/11/2019	49.50
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V889946	07/11/2019	50,960.00
Ashfield District Council	37UB	SRP Toilet Hire	V889832	07/11/2019	520.00
Ashfield District Council	37UB	Stillwater Associates Ltd	V889990	14/11/2019	4,511.75
Ashfield District Council	37UB	Sutcliffe Play	V891285	28/11/2019	21,702.90
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	94.56
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	93.12
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	97.60
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	108.16
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	117.70
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	50.90
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	45.12
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	45.64
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	67.68
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	55.76
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	58.48
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	50.90
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	50.90
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	50.90
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	63.04
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	235.40
Ashfield District Council	37UB	Symphony Group	V889107	04/11/2019	176.55
Ashfield District Council	37UB	Symphony Group	V889108	04/11/2019	1,306.60
Ashfield District Council	37UB	T&S Heating	V889110	04/11/2019	1,240.00
Ashfield District Council	37UB	T&S Heating	V889111	04/11/2019	1,240.00
Ashfield District Council	37UB	T&S Heating	V889176	04/11/2019	455.53
Ashfield District Council	37UB	T&S Heating	V889185	04/11/2019	555.46
Ashfield District Council	37UB	T&S Heating	V889293	04/11/2019	595.43
Ashfield District Council	37UB	T&S Heating	V889294	04/11/2019	493.69
Ashfield District Council	37UB	T&S Heating	V890386	14/11/2019	508.97
Ashfield District Council	37UB	T&S Heating	V890387	14/11/2019	455.39
Ashfield District Council	37UB	T&S Heating	V890971	22/11/2019	615.41
Ashfield District Council	37UB	T&S Heating	V890972	22/11/2019	655.38
Ashfield District Council	37UB	T&S Heating	V890973	22/11/2019	359.66
Ashfield District Council	37UB	T&S Heating	V890974	22/11/2019	551.13
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V889743	07/11/2019	65.00
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V890115	14/11/2019	98.00
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V890116	14/11/2019	67.00
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V890117	14/11/2019	90.00
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V890119	14/11/2019	50.00
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V890120	14/11/2019	858.00

Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V890118	14/11/2019	305.00
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V889744	07/11/2019	388.00
Ashfield District Council	37UB	Tayplay Ltd	V890528	14/11/2019	4,579.00
Ashfield District Council	37UB	Technology Solutions Ltd	V890773	21/11/2019	647.42
Ashfield District Council	37UB	Tennants UK Llimited	V890218	14/11/2019	55.00
Ashfield District Council	37UB	Tennants UK Llimited	V890219	14/11/2019	135.00
Ashfield District Council	37UB	Tennants UK Llimited	V890221	14/11/2019	3,639.50
Ashfield District Council	37UB	Tennants UK Llimited	V890234	14/11/2019	830.00
Ashfield District Council	37UB	Tennants UK Llimited	V891299	28/11/2019	1,290.00
Ashfield District Council	37UB	Tennants UK Llimited	V891300	28/11/2019	55.00
Ashfield District Council	37UB	Tennants UK Llimited	V890220	14/11/2019	2,005.00
Ashfield District Council	37UB	Tennants UK Llimited	V890216	14/11/2019	55.00
Ashfield District Council	37UB	Tennants UK Llimited	V890217	14/11/2019	55.00
Ashfield District Council	37UB	Terberg Matec UK	V890264	14/11/2019	199.69
Ashfield District Council	37UB	Terberg Matec UK	V890265	14/11/2019	119.99
Ashfield District Council	37UB	Terberg Matec UK	V890265	14/11/2019	11.80
Ashfield District Council	37UB	Terberg Matec UK	V890266	14/11/2019	184.69
Ashfield District Council	37UB	Terberg Matec UK	V890785	21/11/2019	42.70
Ashfield District Council	37UB	Terberg Matec UK	V890785	21/11/2019	338.00
Ashfield District Council	37UB	Terberg Matec UK	V890785	21/11/2019	10.45
Ashfield District Council	37UB	Terberg Matec UK	V890786	21/11/2019	204.21
Ashfield District Council	37UB	The Joker Entertainment	V889842	07/11/2019	600.00
Ashfield District Council	37UB	The Oyster Partnership limited	V889966	14/11/2019	1,712.25
Ashfield District Council	37UB	The Oyster Partnership limited	V890517	14/11/2019	1,101.60
Ashfield District Council	37UB	The Oyster Partnership limited	V891229	21/11/2019	1,708.65
Ashfield District Council	37UB	The Oyster Partnership limited	V886051	07/11/2019	1,176.63
Ashfield District Council	37UB	The Oyster Partnership limited	V890518	14/11/2019	1,248.00
Ashfield District Council	37UB	The Oyster Partnership limited	V889965	28/11/2019	1,248.00
Ashfield District Council	37UB	The Oyster Partnership limited	V889091	07/11/2019	195.00
Ashfield District Council	37UB	The Oyster Partnership limited	V889097	07/11/2019	822.12
Ashfield District Council	37UB	The Tudor Lodge Hotel	V889715	14/11/2019	333.34
Ashfield District Council	37UB	The Tudor Lodge Hotel	V889716	14/11/2019	291.67
Ashfield District Council	37UB	The Tudor Lodge Hotel	V889717	14/11/2019	50.00
Ashfield District Council	37UB	The Tudor Lodge Hotel	V890274	14/11/2019	291.67
Ashfield District Council	37UB	The Tudor Lodge Hotel	V890623	21/11/2019	333.34
Ashfield District Council	37UB	The Tudor Lodge Hotel	V890624	21/11/2019	291.67
Ashfield District Council	37UB	The Woodwork Dust Control Co Ltd	V889378	04/11/2019	772.00
Ashfield District Council	37UB	Thompson Tree Services (Midlands) Ltd	V891474	28/11/2019	4,550.00
Ashfield District Council	37UB	Thompson Tree Services (Midlands) Ltd	V891473	28/11/2019	3,500.00
Ashfield District Council	37UB	Thompson Tree Services (Midlands) Ltd	V891475	28/11/2019	400.00
Ashfield District Council	37UB	Thomson Reuters (Legal) Ltd	V890487	14/11/2019	243.00

Ashfield District Council	37UB	Thomson Reuters (Legal) Ltd	V890488	14/11/2019	121.50
Ashfield District Council	37UB	Thomson Reuters (Legal) Ltd	V890488	14/11/2019	121.50
Ashfield District Council	37UB	Thomson Reuters (Legal) Ltd	V890489	14/11/2019	243.00
Ashfield District Council	37UB	Thomson Reuters (Legal) Ltd	V890490	14/11/2019	243.00
Ashfield District Council	37UB	Thyssenkrupp Encasa	V890493	14/11/2019	1,950.00
Ashfield District Council	37UB	Thyssenkrupp Encasa	V893390	28/11/2019	1,790.00
Ashfield District Council	37UB	Thyssenkrupp Encasa Limited	V890356	14/11/2019	3,502.00
Ashfield District Council	37UB	TMM & Building Ltd	V890748	21/11/2019	5,658.75
Ashfield District Council	37UB	Total Hire & Sales Ltd	V890287	14/11/2019	644.00
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V890522	28/11/2019	434.13
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V889925	07/11/2019	380.47
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V889926	07/11/2019	703.50
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V890523	14/11/2019	485.70
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V890524	14/11/2019	301.50
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V890525	14/11/2019	301.50
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V891223	21/11/2019	485.70
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V891224	21/11/2019	703.50
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V891225	21/11/2019	402.00
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V893396	28/11/2019	388.56
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V893397	28/11/2019	402.00
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V893398	28/11/2019	201.00
Ashfield District Council	37UB	Urban Planters	V891448	28/11/2019	433.68
Ashfield District Council	37UB	Vaughandale Construction Ltd	V891305	28/11/2019	9,955.00
Ashfield District Council	37UB	Vaughandale Construction Ltd	V889949	07/11/2019	-569.00
Ashfield District Council	37UB	Vaughandale Construction Ltd	V889988	07/11/2019	6,744.70
Ashfield District Council	37UB	Venn Group Limited	V889117	04/11/2019	962.00
Ashfield District Council	37UB	Venn Group Limited	V889379	04/11/2019	780.00
Ashfield District Council	37UB	Venn Group Limited	V889380	04/11/2019	962.00
Ashfield District Council	37UB	Venn Group Limited	V890043	11/11/2019	962.00
Ashfield District Council	37UB	Venn Group Limited	V890482	14/11/2019	962.00
Ashfield District Council	37UB	Venn Group Limited	V890483	14/11/2019	129.06
Ashfield District Council	37UB	Venn Group Limited	V891159	22/11/2019	962.00
Ashfield District Council	37UB	Venn Group Limited	V889710	07/11/2019	450.00
Ashfield District Council	37UB	Venn Group Limited	V890068	14/11/2019	864.00
Ashfield District Council	37UB	Venn Group Limited	V890564	14/11/2019	750.00
Ashfield District Council	37UB	Venn Group Limited	V891235	21/11/2019	588.00
Ashfield District Council	37UB	Venn Group Limited	V894026	28/11/2019	780.00
Ashfield District Council	37UB	Via East Midlands Ltd	V890288	14/11/2019	2,081.00
Ashfield District Council	37UB	Viewtec Signs Limited	V891298	28/11/2019	815.32
Ashfield District Council	37UB	Virgin Media Payments Ltd	V891218	21/11/2019	1,961.15
Ashfield District Council	37UB	Vivid Resourcing	V890069	14/11/2019	1,022.00

Ashfield District Council	37UB	Vivid Resourcing	V890069	14/11/2019	1,057.00
Ashfield District Council	37UB	Vivid Resourcing	V890549	14/11/2019	791.00
Ashfield District Council	37UB	Vivid Resourcing	V891250	21/11/2019	938.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	95.23
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	9.05
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889977	14/11/2019	27.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	207.24
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889977	14/11/2019	194.11
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	596.98
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889977	14/11/2019	27.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	126.37
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889977	14/11/2019	205.47
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889977	14/11/2019	237.78
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889977	14/11/2019	54.69
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889719	21/11/2019	93.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889720	21/11/2019	93.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889721	21/11/2019	93.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	27.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	206.80
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	480.62
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	155.48
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	27.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889977	14/11/2019	27.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	514.33
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	26.37
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	6.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	256.16
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	49.65
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	22.33
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	6.58
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	46.19
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	25.36
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	105.30
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	27.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	81.98
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	60.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	128.99
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	162.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	55.05
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889977	14/11/2019	33.60
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	59.64

Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	27.74
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	34.62
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	300.33
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	59.84
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	124.22
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	62.95
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	27.69
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	1,082.54
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	213.51
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	60.55
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	60.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	18.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889985	21/11/2019	99.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	29.58
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	1,282.79
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	234.81
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	156.78
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	198.75
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	121.63
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	21.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	21.21
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	107.22
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	101.43
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	149.90
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	72.82
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	27.69
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	390.86
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	25.07
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	27.00
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	98.72
Ashfield District Council	37UB	Vodafone Corporate Ltd	V889976	21/11/2019	156.17
Ashfield District Council	37UB	VPS (UK) Ltd	V877255	14/11/2019	82.12
Ashfield District Council	37UB	VPS (UK) Ltd	V877255	14/11/2019	105.28
Ashfield District Council	37UB	VPS (UK) Ltd	V877255	14/11/2019	25.32
Ashfield District Council	37UB	VPS (UK) Ltd	V877255	14/11/2019	25.32
Ashfield District Council	37UB	VPS (UK) Ltd	V877255	14/11/2019	61.08
Ashfield District Council	37UB	VPS (UK) Ltd	V877256	14/11/2019	37.88
Ashfield District Council	37UB	VPS (UK) Ltd	V877256	14/11/2019	82.12
Ashfield District Council	37UB	VPS (UK) Ltd	V877256	14/11/2019	25.32
Ashfield District Council	37UB	VPS (UK) Ltd	V877256	14/11/2019	84.40
Ashfield District Council	37UB	VPS (UK) Ltd	V877256	14/11/2019	105.28

Ashfield District Council	37UB	VPS (UK) Ltd	V889723	21/11/2019	25.32
Ashfield District Council	37UB	VPS (UK) Ltd	V889723	21/11/2019	105.28
Ashfield District Council	37UB	VPS (UK) Ltd	V889723	21/11/2019	25.32
Ashfield District Council	37UB	VPS (UK) Ltd	V889723	21/11/2019	61.08
Ashfield District Council	37UB	VPS (UK) Ltd	V889723	21/11/2019	82.12
Ashfield District Council	37UB	VPS (UK) Ltd	V889724	21/11/2019	37.88
Ashfield District Council	37UB	VPS (UK) Ltd	V889724	21/11/2019	25.32
Ashfield District Council	37UB	VPS (UK) Ltd	V889724	21/11/2019	105.28
Ashfield District Council	37UB	VPS (UK) Ltd	V889724	21/11/2019	82.12
Ashfield District Council	37UB	VPS (UK) Ltd	V889724	21/11/2019	84.40
Ashfield District Council	37UB	VPS (UK) Ltd	V872301	14/11/2019	105.50
Ashfield District Council	37UB	VPS (UK) Ltd	V872301	14/11/2019	31.65
Ashfield District Council	37UB	VPS (UK) Ltd	V872301	14/11/2019	102.65
Ashfield District Council	37UB	VPS (UK) Ltd	V872301	14/11/2019	47.35
Ashfield District Council	37UB	VPS (UK) Ltd	V872301	14/11/2019	131.60
Ashfield District Council	37UB	VPS (UK) Ltd	V881942	14/11/2019	102.65
Ashfield District Council	37UB	VPS (UK) Ltd	V881942	14/11/2019	131.60
Ashfield District Council	37UB	VPS (UK) Ltd	V881942	14/11/2019	31.65
Ashfield District Council	37UB	VPS (UK) Ltd	V881942	14/11/2019	47.35
Ashfield District Council	37UB	VPS (UK) Ltd	V881942	14/11/2019	105.50
Ashfield District Council	37UB	VPS (UK) Ltd	V881943	14/11/2019	102.65
Ashfield District Council	37UB	VPS (UK) Ltd	V881943	14/11/2019	31.65
Ashfield District Council	37UB	VPS (UK) Ltd	V881943	14/11/2019	131.60
Ashfield District Council	37UB	VPS (UK) Ltd	V881943	14/11/2019	76.35
Ashfield District Council	37UB	VPS (UK) Ltd	V881943	14/11/2019	31.65
Ashfield District Council	37UB	VPS (UK) Ltd	V890113	21/11/2019	162.00
Ashfield District Council	37UB	Ward Cole Ltd	V890529	14/11/2019	480.00
Ashfield District Council	37UB	Water Plus Limited	V889732	14/11/2019	117.59
Ashfield District Council	37UB	Water Plus Limited	V890086	14/11/2019	25.94
Ashfield District Council	37UB	Water Plus Limited	V890243	14/11/2019	125.42
Ashfield District Council	37UB	Water Plus Limited	V890244	14/11/2019	-125.42
Ashfield District Council	37UB	Water Plus Limited	V890245	14/11/2019	96.68
Ashfield District Council	37UB	Water Plus Limited	V890246	14/11/2019	25.94
Ashfield District Council	37UB	Water Plus Limited	V890561	28/11/2019	114.97
Ashfield District Council	37UB	Water Plus Limited	V890562	28/11/2019	-172.46
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	23.06
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	37.11
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	20.45
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	36.12
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	57.03
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	26.66

Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	39.12
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	9.39
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	62.26
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	44.35
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	333.05
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	51.60
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	37.50
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	100.92
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	100.92
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	100.92
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	902.59
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	16.32
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	279.80
Ashfield District Council	37UB	Water Plus Limited	V889731	14/11/2019	161.44
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	86.81
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	253.61
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	27.48
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	146.58
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	22.96
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	184.26
Ashfield District Council	37UB	Water Plus Limited	V890543	28/11/2019	442.84
Ashfield District Council	37UB	Water Plus Limited	V890591	28/11/2019	676.51
Ashfield District Council	37UB	Water Plus Limited	V890594	28/11/2019	-47.08
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	29.27
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	57.69
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	28.44
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	7.89
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	62.00
Ashfield District Council	37UB	Water Plus Limited	V890114	14/11/2019	1,921.51
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	4.87
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	135.91
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	102.04
Ashfield District Council	37UB	Water Plus Limited	V890593	28/11/2019	-40.32
Ashfield District Council	37UB	Water Plus Limited	V890595	28/11/2019	-131.73
Ashfield District Council	37UB	Water Plus Limited	V890596	28/11/2019	-192.44
Ashfield District Council	37UB	Water Plus Limited	V890605	28/11/2019	-39.84
Ashfield District Council	37UB	Water Plus Limited	V890606	28/11/2019	-41.67
Ashfield District Council	37UB	Water Plus Limited	V890607	28/11/2019	-38.81
Ashfield District Council	37UB	Water Plus Limited	V890608	28/11/2019	-36.44
Ashfield District Council	37UB	Water Plus Limited	V890609	28/11/2019	-36.44
Ashfield District Council	37UB	Water Plus Limited	V890610	28/11/2019	-36.19

Ashfield District Council	37UB	Water Plus Limited	V890611	28/11/2019	-36.19
Ashfield District Council	37UB	Water Plus Limited	V890612	28/11/2019	-37.09
Ashfield District Council	37UB	Water Plus Limited	V890613	28/11/2019	-34.11
Ashfield District Council	37UB	Water Plus Limited	V890614	28/11/2019	-39.84
Ashfield District Council	37UB	Water Plus Limited	V891236	28/11/2019	91.79
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	58.72
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	260.19
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	12.77
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	13.59
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	596.27
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	12.35
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	46.32
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	62.00
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	115.75
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	125.30
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	10.32
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	65.20
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	7.12
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	50.17
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	4.87
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	7.12
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	13.59
Ashfield District Council	37UB	Water Plus Limited	V890600	28/11/2019	-16.93
Ashfield District Council	37UB	Water Plus Limited	V890601	28/11/2019	-16.76
Ashfield District Council	37UB	Water Plus Limited	V890602	28/11/2019	-13.92
Ashfield District Council	37UB	Water Plus Limited	V890603	28/11/2019	-13.75
Ashfield District Council	37UB	Water Plus Limited	V890604	28/11/2019	-16.93
Ashfield District Council	37UB	Water Plus Limited	V890241	14/11/2019	-652.22
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	163.28
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	326.55
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	7.12
Ashfield District Council	37UB	Water Plus Limited	V890597	28/11/2019	-226.86
Ashfield District Council	37UB	Water Plus Limited	V890598	28/11/2019	-233.13
Ashfield District Council	37UB	Water Plus Limited	V890599	28/11/2019	-233.13
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	28.61
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	9.39
Ashfield District Council	37UB	Water Plus Limited	V890540	28/11/2019	67.22
Ashfield District Council	37UB	Waterstons Ltd	V890336	28/11/2019	39,588.00
Ashfield District Council	37UB	Waterstons Ltd	V891332	28/11/2019	64.00
Ashfield District Council	37UB	WCS Group Ltd	V893977	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V893978	28/11/2019	43.67

Ashfield District Council	37UB	WCS Group Ltd	V893994	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V893996	28/11/2019	45.33
Ashfield District Council	37UB	WCS Group Ltd	V893998	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V893999	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V894000	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V893972	28/11/2019	45.33
Ashfield District Council	37UB	WCS Group Ltd	V893973	28/11/2019	45.33
Ashfield District Council	37UB	WCS Group Ltd	V893974	28/11/2019	45.33
Ashfield District Council	37UB	WCS Group Ltd	V893975	28/11/2019	45.33
Ashfield District Council	37UB	WCS Group Ltd	V893980	28/11/2019	141.67
Ashfield District Council	37UB	WCS Group Ltd	V893981	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V893982	28/11/2019	45.33
Ashfield District Council	37UB	WCS Group Ltd	V893983	28/11/2019	78.33
Ashfield District Council	37UB	WCS Group Ltd	V893984	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V893985	28/11/2019	50.33
Ashfield District Council	37UB	WCS Group Ltd	V893986	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V893987	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V893988	28/11/2019	50.33
Ashfield District Council	37UB	WCS Group Ltd	V893989	28/11/2019	43.66
Ashfield District Council	37UB	WCS Group Ltd	V893991	28/11/2019	45.33
Ashfield District Council	37UB	WCS Group Ltd	V893992	28/11/2019	38.67
Ashfield District Council	37UB	WCS Group Ltd	V893993	28/11/2019	38.67
Ashfield District Council	37UB	WCS Group Ltd	V893995	28/11/2019	45.33
Ashfield District Council	37UB	WCS Group Ltd	V893997	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V894001	28/11/2019	71.67
Ashfield District Council	37UB	WCS Group Ltd	V894003	28/11/2019	50.33
Ashfield District Council	37UB	WCS Group Ltd	V894004	28/11/2019	141.67
Ashfield District Council	37UB	WCS Group Ltd	V894006	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V894007	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V894002	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V894005	28/11/2019	50.33
Ashfield District Council	37UB	WCS Group Ltd	V893990	28/11/2019	14.00
Ashfield District Council	37UB	WCS Group Ltd	V893970	28/11/2019	45.33
Ashfield District Council	37UB	WCS Group Ltd	V893979	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V893971	28/11/2019	43.67
Ashfield District Council	37UB	WCS Group Ltd	V893976	28/11/2019	43.67
Ashfield District Council	37UB	Wilko Retail Limited	V887031	07/11/2019	60.50
Ashfield District Council	37UB	Wilko Retail Limited	V889752	07/11/2019	50.00
Ashfield District Council	37UB	Wilko Retail Limited	V889753	07/11/2019	50.00
Ashfield District Council	37UB	Wilko Retail Limited	V889754	07/11/2019	57.50
Ashfield District Council	37UB	Wilko Retail Limited	V889755	07/11/2019	57.50

Ashfield District Council	37UB	Wilko Retail Limited	V891266	21/11/2019	70.85
Ashfield District Council	37UB	Wilko Retail Limited	V890788	21/11/2019	38.33
Ashfield District Council	37UB	Wilko Retail Limited	V890789	21/11/2019	69.17
Ashfield District Council	37UB	Wilko Retail Limited	V890790	21/11/2019	124.04
Ashfield District Council	37UB	Wilko Retail Limited	V890791	21/11/2019	56.67
Ashfield District Council	37UB	Wilko Retail Limited	V890792	21/11/2019	96.67
Ashfield District Council	37UB	Wilko Retail Limited	V890793	21/11/2019	60.67
Ashfield District Council	37UB	Wilko Retail Limited	V890794	21/11/2019	51.63
Ashfield District Council	37UB	Wilko Retail Limited	V890795	21/11/2019	44.79
Ashfield District Council	37UB	Wilko Retail Limited	V890796	21/11/2019	116.67
Ashfield District Council	37UB	Wilko Retail Limited	V890797	21/11/2019	74.17
Ashfield District Council	37UB	Wilko Retail Limited	V890798	21/11/2019	48.33
Ashfield District Council	37UB	Wilko Retail Limited	V891477	28/11/2019	397.25
Ashfield District Council	37UB	Wilko Retail Limited	V891478	28/11/2019	48.33
Ashfield District Council	37UB	Wilko Retail Limited	V891479	28/11/2019	42.50
Ashfield District Council	37UB	Wilko Retail Limited	V891480	28/11/2019	76.67
Ashfield District Council	37UB	Wilko Retail Limited	V891481	28/11/2019	60.83
Ashfield District Council	37UB	Wilko Retail Limited	V891482	28/11/2019	133.00
Ashfield District Council	37UB	Wilko Retail Limited	V891483	28/11/2019	66.67
Ashfield District Council	37UB	Wilko Retail Limited	V891484	28/11/2019	92.29
Ashfield District Council	37UB	Wilko Retail Limited	V891485	28/11/2019	63.33
Ashfield District Council	37UB	Wilko Retail Limited	V891486	28/11/2019	96.67
Ashfield District Council	37UB	Wilko Retail Limited	V891487	28/11/2019	74.17
Ashfield District Council	37UB	Wilko Retail Limited	V891488	28/11/2019	128.33
Ashfield District Council	37UB	Wilko Retail Limited	V891489	28/11/2019	175.00
Ashfield District Council	37UB	Wilko Retail Limited	V891490	28/11/2019	147.08
Ashfield District Council	37UB	Wilko Retail Limited	V891491	28/11/2019	47.75
Ashfield District Council	37UB	Wilko Retail Limited	V891492	28/11/2019	40.00
Ashfield District Council	37UB	Wilko Retail Limited	V891493	28/11/2019	120.00
Ashfield District Council	37UB	Wilko Retail Limited	V891494	28/11/2019	66.67
Ashfield District Council	37UB	Wilko Retail Limited	V891495	28/11/2019	66.67
Ashfield District Council	37UB	Wilko Retail Limited	V891496	28/11/2019	151.67
Ashfield District Council	37UB	Wilko Retail Limited	V891497	28/11/2019	32.92
Ashfield District Council	37UB	Wilko Retail Limited	V891498	28/11/2019	170.38
Ashfield District Council	37UB	Wilko Retail Limited	V886967	07/11/2019	146.13
Ashfield District Council	37UB	Wilko Retail Limited	V886968	07/11/2019	83.33
Ashfield District Council	37UB	Wilko Retail Limited	V889756	07/11/2019	98.71
Ashfield District Council	37UB	Wilko Retail Limited	V890799	21/11/2019	105.50
Ashfield District Council	37UB	Wilko Retail Limited	V890800	21/11/2019	100.00
Ashfield District Council	37UB	Wilko Retail Limited	V890801	21/11/2019	165.42
Ashfield District Council	37UB	Wilko Retail Limited	V893367	28/11/2019	116.67

Ashfield District Council	37UB	Wilko Retail Limited	V893368	28/11/2019	251.67
Ashfield District Council	37UB	Wilko Retail Limited	V893369	28/11/2019	174.17
Ashfield District Council	37UB	Wilko Retail Limited	V893370	28/11/2019	83.33
Ashfield District Council	37UB	Wilko Retail Limited	V893371	28/11/2019	121.96
Ashfield District Council	37UB	Wilko Retail Limited	V893372	28/11/2019	155.00
Ashfield District Council	37UB	Wilko Retail Limited	V893373	28/11/2019	112.42
Ashfield District Council	37UB	Wilko Retail Limited	V893374	28/11/2019	122.50
Ashfield District Council	37UB	Wilko Retail Limited	V893375	28/11/2019	84.17
Ashfield District Council	37UB	Wilko Retail Limited	V893376	28/11/2019	83.33
Ashfield District Council	37UB	Wilko Retail Limited	V893377	28/11/2019	90.83
Ashfield District Council	37UB	Wilko Retail Limited	V893378	28/11/2019	118.33
Ashfield District Council	37UB	Wilko Retail Limited	V893379	28/11/2019	96.67
Ashfield District Council	37UB	Wilko Retail Limited	V893380	28/11/2019	100.00
Ashfield District Council	37UB	Wilko Retail Limited	V893381	28/11/2019	174.17
Ashfield District Council	37UB	Wilko Retail Limited	V893382	28/11/2019	122.42
Ashfield District Council	37UB	Wilko Retail Limited	V893383	28/11/2019	141.13
Ashfield District Council	37UB	Wilko Retail Limited	V893384	28/11/2019	122.50
Ashfield District Council	37UB	Wilko Retail Limited	V893385	28/11/2019	174.17
Ashfield District Council	37UB	Wilko Retail Limited	V893386	28/11/2019	121.67
Ashfield District Council	37UB	Wilko Retail Limited	V893387	28/11/2019	104.17
Ashfield District Council	37UB	Wilko Retail Limited	V893394	28/11/2019	166.67
Ashfield District Council	37UB	WJB Welding & Fabrication Ltd	V891269	28/11/2019	1,380.00
Ashfield District Council	37UB	Wonder Ice	V891226	21/11/2019	1,175.00
Ashfield District Council	37UB	ADC Member and Employees Expenses for November	Nov 19 Travel and Su	30/11/2019	14,696.10
Ashfield District Council	37UB	The Law Society	Credit Card	30/11/2019	2,704.00
Ashfield District Council	37UB	Jones & Son	Credit Card	30/11/2019	684.95
Ashfield District Council	37UB	Neopost	DD	06/11/2019	1,000.00
Ashfield District Council	37UB	Neopost	DD	20/11/2019	1,000.00

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R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/A200019	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D001004	Cemeteries and Burial Grounds
Place & Communities 2	Environmental Maintenance	N80200/D001004	Hucknall Area Consultative Gr
Place & Communities 2	Environmental Maintenance	N80300/D001004	Kirkby Area Consultative Group
Place & Communities 2	Environmental Maintenance	N80100/d001004	Sutton Area Consultative Group
Housing & Assets 2	Capital Corporate	g00002001/d200008	Imp Grants 1996 Act Disabled F
Housing & Assets 2	Capital Corporate	g00002001/d200008	Imp Grants 1996 Act Disabled F
Housing & Assets 2	Housing Revenue Account	G23015/D200008	LGA Grant
Housing & Assets 2	Housing Revenue Account	N23000/B102	Brook Street Office
Housing & Assets 2	Centralised Offices Kirkby	N20000/B102	Centralised Offices Kirkby
R & B Transformation 2	Asset Maintenance	D35000/D200008	Asset Maintenance
R & B Transformation 2	Asset Maintenance	D35000/D200008	Asset Maintenance
R & B Transformation 2	I T Services	L47000/D302006	I T Services
R & B Transformation 2	Area Consultative Group Scheme	C00199/D200008	Retail Improvement Scheme
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
Housing & Assets 2	Lettings and PS	G53000/A200004	Lettings and PS General
Housing & Assets 2	Lettings and PS	G53000/A200004	Lettings and PS General
Housing & Assets 2	Lettings and PS	G53000/A200004	Lettings and PS General
R & B Transformation 2	Lettings and PS	G53000/A200004	Lettings and PS General
R & B Transformation 2	Lettings and PS	G53000/A200004	Lettings and PS General
Housing & Assets 2	Tenancy Services	G52000/A200004	Tenancy Services General
Housing & Assets 2	Tenancy Services	G52000/A200004	Tenancy Services General
R & B Transformation 2	Tenancy Services	G52000/A200004	Tenancy Services General

R & B Transformation 2	Tenancy Services	G52000/A200004	Tenancy Services General
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
R & B Transformation 2	Supported Housing Services	G63000/A200004	Supported Housing Services
R & B Transformation 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D200008	Cemeteries and Burial Grounds
R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense
R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense
R & B Transformation 2	Sundry Debtors Total Account	T07021/D700	V A T Inland Revenue
R & B Transformation 2	Sundry Debtors Total Account	T07021/D700	V A T Inland Revenue
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51015/B102	HS OP and SN Sherwood Court
Housing & Assets 2	Housing OP and SN	G51015/B102	HS OP and SN Sherwood Court
Housing & Assets 2	Housing OP and SN	G51020/B102	HS OP and SN Beechwood
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51029/B102	HS OP and SN Brierley Rd Hous
Housing & Assets 2	Housing OP and SN	G51030/B102	HS OP and SN Titchfield Court
Housing & Assets 2	Housing OP and SN	G51032/B102	HS OP and SN Goodall Crescen
Housing & Assets 2	Housing OP and SN	G51032/B102	HS OP and SN Goodall Crescen
Housing & Assets 2	Housing OP and SN	G51032/B102	HS OP and SN Goodall Crescen
Housing & Assets 2	Housing OP and SN	G51033/B102	HS OP and SN Brickyard Drive
Housing & Assets 2	Housing OP and SN	G51033/B102	HS OP and SN Brickyard Drive
Housing & Assets 2	Housing OP and SN	G51034/B102	HS OP and SN West End Court
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51017/B102	HS OP and SN Chatsworth Drive
Housing & Assets 2	Housing OP and SN	G51017/B102	HS OP and SN Chatsworth Drive
Housing & Assets 2	Housing OP and SN	G51017/B102	HS OP and SN Chatsworth Drive
Housing & Assets 2	Housing OP and SN	G51017/B102	HS OP and SN Chatsworth Drive
Housing & Assets 2	Housing OP and SN	G51023/B102	HS OP and SN Nuncar Court

Housing & Assets 2	Housing OP and SN	G51023/B102	HS OP and SN Nuncar Court
Housing & Assets 2	Housing OP and SN	G51029/B102	HS OP and SN Brierley Rd Hous
Housing & Assets 2	Housing OP and SN	G51030/B102	HS OP and SN Titchfield Court
Housing & Assets 2	Housing OP and SN	G51032/B102	HS OP and SN Goodall Crescen
Housing & Assets 2	Housing OP and SN	G51028/B102	HS OP and SN Desmond Court
Housing & Assets 2	Housing OP and SN	G51029/B102	HS OP and SN Brierley Rd Hous
Housing & Assets 2	Housing OP and SN	G51043/B102	HS OP and SN Willow Crescent
Housing & Assets 2	Housing OP and SN	G51050/B102	HS OP and SN Butlers Close
Housing & Assets 2	Housing OP and SN	G51050/B102	HS OP and SN Butlers Close
Housing & Assets 2	Housing OP and SN	G51051/B102	HS OP and SN Peveril Street
Housing & Assets 2	Housing OP and SN	G51052/B102	HS OP and SN St Andrews Clos
Housing & Assets 2	Housing OP and SN	G51053/B102	HS OP and SN Rockwood Walk
Housing & Assets 2	Housing OP and SN	G51060/B102	HS OP and SN Twitchell View
Housing & Assets 2	Housing OP and SN	G51061/B102	HS OP and SN George Street
Housing & Assets 2	Housing OP and SN	G51061/B102	HS OP and SN George Street
Housing & Assets 2	Housing OP and SN	G51062/B102	HS OP and SN Priestsic Road
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51041/B102	HS OP and SN The Oval
Housing & Assets 2	Housing OP and SN	G51042/B102	HS OP and SN Westbourne Roa
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge
Housing & Assets 2	Housing OP and SN	G51043/B102	HS OP and SN Willow Crescent
Housing & Assets 2	Housing OP and SN	G51044/B102	HS OP and SN Cowpes Close
Housing & Assets 2	Housing OP and SN	G51046/B102	HS OP and SN Caunts Crescent
Housing & Assets 2	Housing OP and SN	G51046/B102	HS OP and SN Caunts Crescent
Housing & Assets 2	Housing OP and SN	G51046/B102	HS OP and SN Caunts Crescent
Housing & Assets 2	Housing OP and SN	G51059/B102	HS OP and SN Northfields Close
Housing & Assets 2	Housing OP and SN	G51060/B102	HS OP and SN Twitchell View
Housing & Assets 2	Housing OP and SN	G51060/B102	HS OP and SN Twitchell View
Housing & Assets 2	Housing OP and SN	G51061/B102	HS OP and SN George Street

Housing & Assets 2	Housing OP and SN	G51061/B102	HS OP and SN George Street
Housing & Assets 2	Housing OP and SN	G51007/B102	HS OP and SN Brook St Court
Housing & Assets 2	Housing OP and SN	G51009/B102	HS OP and SN St Marys
Housing & Assets 2	Housing OP and SN	G51009/B102	HS OP and SN St Marys
Housing & Assets 2	Housing OP and SN	G51012/B102	HS OP and SN St Helens
Housing & Assets 2	Housing OP and SN	G51013/B102	HS OP and SN Darlison Court
Housing & Assets 2	Housing OP and SN	G51019/B102	HS OP and SN Langton Brookhil
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51022/B102	HS OP and SN Summerhill
Housing & Assets 2	Housing OP and SN	G51022/B102	HS OP and SN Summerhill
Housing & Assets 2	Housing OP and SN	G51022/B102	HS OP and SN Summerhill
Housing & Assets 2	Housing OP and SN	G51022/B102	HS OP and SN Summerhill
Housing & Assets 2	Housing OP and SN	G51032/B102	HS OP and SN Goodall Crescen
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51022/B102	HS OP and SN Summerhill
Housing & Assets 2	Housing OP and SN	G51024/B102	HS OP and SN Stoneyford
Housing & Assets 2	Housing OP and SN	G51027/B102	HS OP and SN Beauvale Court
Housing & Assets 2	Housing OP and SN	G51063/B102	HS OP and SN Annesley Road
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51021/B102	HS OP and SN Brand Court
Housing & Assets 2	Housing OP and SN	G51008/B102	HS OP and SN St Modwens
Housing & Assets 2	Housing OP and SN	G51009/B102	HS OP and SN St Marys
Housing & Assets 2	Housing OP and SN	G51009/B102	HS OP and SN St Marys
Housing & Assets 2	Housing OP and SN	G51012/B102	HS OP and SN St Helens
Housing & Assets 2	Housing OP and SN	G51032/B102	HS OP and SN Goodall Crescen
Housing & Assets 2	Housing OP and SN	G51032/B102	HS OP and SN Goodall Crescen
Housing & Assets 2	Housing OP and SN	G51032/B102	HS OP and SN Goodall Crescen
Housing & Assets 2	Housing OP and SN	G51032/B102	HS OP and SN Goodall Crescen
Housing & Assets 2	Housing OP and SN	G51032/B102	HS OP and SN Goodall Crescen
Housing & Assets 2	Housing OP and SN	G51033/B102	HS OP and SN Brickyard Drive
Housing & Assets 2	Housing OP and SN	G51036/B102	HS OP and SN Holgate Walk
Housing & Assets 2	Housing OP and SN	G51035/B102	HS OP and SN Eastwell Court
Housing & Assets 2	Housing OP and SN	G51036/B102	HS OP and SN Holgate Walk
Housing & Assets 2	Housing OP and SN	G51037/B102	HS OP and SN Truman Drive
Housing & Assets 2	Housing OP and SN	G51038/B102	HS OP and SN Stanton Court
Housing & Assets 2	Housing OP and SN	G51039/B102	HS OP and SN Willowbridge

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Housing & Assets 2	Housing OP and SN	G51042/B102	HS OP and SN Westbourne Roa
Housing & Assets 2	Housing OP and SN	G51042/B102	HS OP and SN Westbourne Roa
Housing & Assets 2	Housing OP and SN	G51047/B102	HS OP and SN Lammas Close
Housing & Assets 2	Housing OP and SN	G51048/B102	HS OP and SN Northwood Ave
Housing & Assets 2	Housing OP and SN	G51048/B102	HS OP and SN Northwood Ave
Housing & Assets 2	Housing OP and SN	G51049/B102	HS OP and SN Jephson Building
Housing & Assets 2	Housing OP and SN	G51052/B102	HS OP and SN St Andrews Clos
Housing & Assets 2	Housing OP and SN	G51055/B102	HS OP and SN Broomhill Road
Housing & Assets 2	Housing OP and SN	G51058/B102	HS OP and SN Leamington Hall
R & B Transformation 2	Housing OP and SN	G51013/B101	HS OP and SN Darlison Court
R & B Transformation 2	Housing OP and SN	G51013/B102	HS OP and SN Darlison Court
R & B Transformation 2	Housing OP and SN	G51013/B401	HS OP and SN Darlison Court
R & B Transformation 2	Housing OP and SN	G51013/B102	HS OP and SN Darlison Court
R & B Transformation 2	Housing OP and SN	G51012/B102	HS OP and SN St Helens
R & B Transformation 2	Housing Revenue Account	G23100002/B102	HRA Community Centres Gener
R & B Transformation 2	Housing Revenue Account	G23100005/B102	HRA Community Centres Gener
R & B Transformation 2	Housing Revenue Account	G23100004/B102	HRA Community Centres Gener
R & B Transformation 2	Housing Revenue Account	G23100007/B102	HRA Community Centres Gener
R & B Transformation 2	Housing Revenue Account	G23100001/B102	HRA Community Centres Gener
R & B Transformation 2	Housing Revenue Account	G23100003/B102	HRA Community Centres Gener
R & B Transformation 2	Housing Revenue Account	G23100006/B102	HRA Community Centres Gener
R & B Transformation 2	Community Centres	C25020/B102	Watnall Road Community Centre
R & B Transformation 2	Community Centres	C25022/B102	Healdswood Community Centre
R & B Transformation 2	Community Centres	C25027/B102	Manor Room Teversal
R & B Transformation 2	Asset Maintenance	D35011/B102	Asset Maintenance
R & B Transformation 2	Car Parks	N10000/B102	Car Parks
R & B Transformation 2	Car Parks	N10000/B102	Car Parks
R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B102	Watnall Rd Offices Hucknall
R & B Transformation 2	Watnall Road Offices Hucknall	N21000/B102	Watnall Rd Offices Hucknall
R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Cemeteries and Burial Grounds
R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Cemeteries and Burial Grounds
R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Cemeteries and Burial Grounds
R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B102	Cemeteries and Burial Grounds
R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance
Housing & Assets 2	Markets	D16100/B102	Hucknall Market
Housing & Assets 2	Markets	D16100/B102	Hucknall Market

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R & B Transformation 2	Housing OP and SN	G51008/B101	HS OP and SN St Modwens
R & B Transformation 2	Housing OP and SN	G51030/B101	HS OP and SN Titchfield Court
R & B Transformation 2	Housing OP and SN	G51007/B101	HS OP and SN Brook St Court
R & B Transformation 2	Housing OP and SN	G51007/B101	HS OP and SN Brook St Court
R & B Transformation 2	Housing Revenue Account	G23100004/B101	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	G23100007/B101	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	G23100002/B101	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	G23100005/B101	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	G23100006/B101	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	N23000/B101	Brook Street Office
R & B Transformation 2	Community Centres	C25022/B101	Healdswood Community Centre
R & B Transformation 2	Community Centres	C25020/B101	Watnall Road Community Centre
R & B Transformation 2	Centralised Offices Kirkby	N20000/B101	Centralised Offices Kirkby
R & B Transformation 2	Area Support Teams	C13008/B101	Broomhill Support Team
R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/B101	Cemeteries and Burial Grounds
R & B Transformation 2	Markets	D16204/B101	Sutton Market Hall
R & B Transformation 2	Northern Depot	N45000/B101	Northern Depot
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B101	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B101	Outdoor Recreation Cafes
R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B101	Byron Business Centre Hucknall
R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B101	Ada Lovelace Building
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
R & B Transformation 2	Housing OP and SN	G51023/B003011	HS OP and SN Nuncar Court
R & B Transformation 2	Housing OP and SN	G51030/B004006	HS OP and SN Titchfield Court
R & B Transformation 2	Housing OP and SN	G51015/D301002	HS OP and SN Sherwood Court
R & B Transformation 2	Housing OP and SN	G51027/D301006	HS OP and SN Beauvale Court
R & B Transformation 2	Housing OP and SN	G51028/B003011	HS OP and SN Desmond Court
R & B Transformation 2	Housing OP and SN	G51028/D301002	HS OP and SN Desmond Court
R & B Transformation 2	Housing OP and SN	G51028/D301006	HS OP and SN Desmond Court

R & B Transformation 2	Housing OP and SN	G51030/D301002	HS OP and SN Titchfield Court
R & B Transformation 2	Housing OP and SN	G51026/D301006	HS OP and SN Aspley Court
R & B Transformation 2	Housing OP and SN	G51001/B003010	Housing Court Schemes Genera
R & B Transformation 2	Housing OP and SN	G51008/B003011	HS OP and SN St Modwens
R & B Transformation 2	Housing OP and SN	G51009/B003011	HS OP and SN St Marys
R & B Transformation 2	Housing OP and SN	G51022/D301002	HS OP and SN Summerhill
R & B Transformation 2	Housing OP and SN	G51021/D301006	HS OP and SN Brand Court
R & B Transformation 2	Housing OP and SN	G51022/D301006	HS OP and SN Summerhill
R & B Transformation 2	Housing OP and SN	G51023/D301006	HS OP and SN Nuncar Court
R & B Transformation 2	Housing OP and SN	G51027/D301002	HS OP and SN Beauvale Court
R & B Transformation 2	Housing OP and SN	G51030/D301006	HS OP and SN Titchfield Court
R & B Transformation 2	Housing OP and SN	G51001/D301002	Housing Court Schemes Genera
R & B Transformation 2	Housing OP and SN	G51015/D301006	HS OP and SN Sherwood Court
R & B Transformation 2	Housing OP and SN	G51030/D301002	HS OP and SN Titchfield Court
R & B Transformation 2	Housing OP and SN	G51015/D301002	HS OP and SN Sherwood Court
R & B Transformation 2	Housing OP and SN	G51028/D301002	HS OP and SN Desmond Court
R & B Transformation 2	Housing OP and SN	G51027/D301002	HS OP and SN Beauvale Court
R & B Transformation 2	Housing Revenue Account	G23100002/D301002	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	G23100007/D301002	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	G23100001/B003026	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	G23100004/B003026	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	G23100005/B003026	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	G23100006/B003026	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	G23100007/B003026	HRA Community Centres Genera
R & B Transformation 2	Housing Revenue Account	N23000/D301006	Brook Street Office
R & B Transformation 2	Technical Services Depot	G57000/D301003	DLO Overheads
R & B Transformation 2	Technical Services Management	G55002/D301009	TS SS Supp Serv Section
R & B Transformation 2	Centralised Offices Kirkby	N20000/D301002	Centralised Offices Kirkby
R & B Transformation 2	Supported Housing Services	G63000/D301002	Supported Housing Services
R & B Transformation 2	Supported Housing Services	G63000/B003026	Supported Housing Services
R & B Transformation 2	Supported Housing Services	G63000/D301002	Supported Housing Services
R & B Transformation 2	Watnall Road Offices Hucknall	N21000/D301002	Watnall Rd Offices Hucknall
R & B Transformation 2	Area Support Teams	C13008/D301002	Broomhill Support Team
R & B Transformation 2	Environmental Maintenance	N80000/D301002	Environmental Maintenance
R & B Transformation 2	Markets	D16204/D301002	Sutton Market Hall
R & B Transformation 2	Northern Depot	N45000/D301002	Northern Depot
R & B Transformation 2	Outdoor Recreation Cafes	N15000/D301002	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15400/D301002	Portland Park Cafe Kirkby
R & B Transformation 2	Outdoor Recreation Cafes	N15500/D301002	Selston Golf and Cafe
R & B Transformation 2	Ashfield Business Centre Idlew	D02001/D301002	Ashfield Business Centre
R & B Transformation 2	Customer Services	L49000/D301002	Customer Services

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Place & Communities 2	Waste Collection	G60001/a200004	Waste Collection and Managem
R & B Transformation 2	Waste Collection	G60001/a200004	Waste Collection and Managem
R & B Transformation 2	Waste Collection	G60001/a200004	Waste Collection and Managem
R & B Transformation 2	Waste Collection	G60001/a200004	Waste Collection and Managem
R & B Transformation 2	Revenues	L45000/D301001	Revenues
R & B Transformation 2	Revenues	L45000/D301001	Revenues
R & B Transformation 2	Revenues	L45000/D301001	Revenues
R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense
R & B Transformation 2	Other Balances	T24012/J102	Income in Suspense
Housing & Assets 2	Centralised Offices Kirkby	N20000/D001001	Centralised Offices Kirkby
Housing & Assets 2	Disabled Facilities Team	G34000/D103	Disabled Facilities Team
Housing & Assets 2	Disabled Facilities Team	G34000/D103	Disabled Facilities Team
Legal & Governance 2	Legal Services	B41000/D101	Legal Services
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/d103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	ASBO Case Officers	G08001/D103	CP EH Admin Support
Place & Communities 2	Culture Leisure and Community	C48000/D103	Locality and Community Empowe
Place & Communities 2	Culture Leisure and Community	C48000/D103	Locality and Community Empowe
Place & Communities 2	Culture Leisure and Community	C48000/D103	Locality and Community Empowe
Place & Communities 2	Culture Leisure and Community	C48000/D103	Locality and Community Empowe
Place & Communities 2	Markets	D16000/D001001	Markets Town Centres General
Place & Communities 2	Markets	D16000/D103	Markets Town Centres General
Place & Communities 2	Markets	D16000/D103	Markets Town Centres General

Place & Communities 2	Markets	D16000/D103	Markets Town Centres General
Place & Communities 2	Markets	D16000/D001001	Markets Town Centres General
Place & Communities 2	Markets	D16000/d103	Markets Town Centres General
Place & Communities 2	Markets	D16000/D103	Markets Town Centres General
R & B Transformation 2	Revenues	L45000/D103	Revenues
R & B Transformation 2	Revenues	L45000/D103	Revenues
R & B Transformation 2	Revenues	L45000/D103	Revenues
R & B Transformation 2	Housing OP and SN	G51026/B102	HS OP and SN Aspley Court
R & B Transformation 2	Housing Revenue Account	N23000/B102	Brook Street Office
R & B Transformation 2	Housing Revenue Account	N23000/B102	Brook Street Office
R & B Transformation 2	Centralised Offices Kirkby	N20000/B102	Centralised Offices Kirkby
R & B Transformation 2	Centralised Offices Kirkby	N20000/B102	Centralised Offices Kirkby
R & B Transformation 2	Community Protection	C13002/B102	C C T V
R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B102	Environmental Maintenance
R & B Transformation 2	Markets	D16204/B102	Sutton Market Hall
R & B Transformation 2	Markets	D16204/B102	Sutton Market Hall
R & B Transformation 2	Northern Depot	N45000/B102	Northern Depot
R & B Transformation 2	Northern Depot	N45000/B102	Northern Depot
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B102	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15100/B102	Surtton Lawn Cafe
R & B Transformation 2	Outdoor Recreation Cafes	N15100/B102	Surtton Lawn Cafe
R & B Transformation 2	Promotions	C27400/B102	Christmas Festivities
R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B102	Ashfield Business Centre
R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B102	Ashfield Business Centre
R & B Transformation 2	Ashfield Business Centre Idlew	D02002/B102	Ashfield Business Units
R & B Transformation 2	Ashfield Business Centre Idlew	D02002/B102	Ashfield Business Units
R & B Transformation 2	Lettings and PS	G53000/D301003	Lettings and PS General
R & B Transformation 2	Procurement Section	G58000/D301003	Procurement Section
R & B Transformation 2	Technical Services Depot	G57000/D301003	DLO Overheads
R & B Transformation 2	Technical Services Management	G55002/D301003	TS SS Supp Serv Section
R & B Transformation 2	Technical Services Management	G55004/D301003	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55001/D301003	TS Responsive and Void Manag
R & B Transformation 2	Tenancy Services	G52000/D301003	Tenancy Services General
R & B Transformation 2	Business Cont Sustainability	G44000/D301003	Business Contingency
R & B Transformation 2	Supported Housing Services	G63000/D301003	Supported Housing Services
R & B Transformation 2	Supported Housing Services	G63001/D301003	Supported Hsing Svces Support
R & B Transformation 2	Housing Risk Management	G62000/D301003	Housing Risk Management

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Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
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Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Garage Workshop	G90000/C001	Garage Workshop and Transpor
Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control
Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control
Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control
Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control
Place & Communities 2	Capital Environment	C00125001/D200008	Kings Mill Reservoir Desilting
Place & Communities 2	Area Consultative Group Scheme	C00095/D200008	Play Areas
R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
Place & Communities 2	Stock Account	T35001/D001004	Fuel Stocks
Housing & Assets 2	Homeless Assistance	G25104/D200008	SVPRS Cohort 4
R & B Transformation 2	Revenues	L45000/D201011	Revenues
Place & Communities 2	Environmental Maintenance	N80300/D001004	Kirkby Area Consultative Group
R & B Transformation 2	Capital Housing Revenue	G00450001/D200008	Catch Up and Future Major Work
R & B Transformation 2	Capital Housing Revenue	G00450004/D200008	Catch Up and Future Major Work

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Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
R & B Transformation 2	Culture Leisure and Community	C48000/D200015	Locality and Community Empowe
R & B Transformation 2	Culture Leisure and Community	C48000/D200015	Locality and Community Empowe
R & B Transformation 2	Culture Leisure and Community	C48000/D200015	Locality and Community Empowe
Place & Communities 2	Development Advice & Control	D40000/D200015	Development Advice and Control
Place & Communities 2	Development Advice & Control	D40000/D200015	Development Advice and Control
Place & Communities 2	Development Advice & Control	D40000/D200015	Development Advice and Control
Place & Communities 2	Development Advice & Control	D40000/D200015	Development Advice and Control
Housing & Assets 2	Asset Maintenance	D35100003/B001002	Offices
Housing & Assets 2	Asset Maintenance	D35100003/B001002	Offices
Housing & Assets 2	Asset Maintenance	D35815002/B001002	Titchfield Park Hucknall
Housing & Assets 2	Asset Maintenance	D35815001/B001003	Titchfield Park Hucknall
Housing & Assets 2	Asset Maintenance	D35100001/B001002	Offices
Place & Communities 2	Capital Environment	C00125001/D200008	Kings Mill Reservoir Desilting
Place & Communities 2	Capital Environment	C00125001/D200008	Kings Mill Reservoir Desilting
Legal & Governance 2	Sundry Debtors Total Account	T07067/D200004	MDC Legal Recharges
Place & Communities 2	Environmental Maintenance	N80200/D001001	Hucknall Area Consultative Gr
Place & Communities 2	Environmental Maintenance	N80300/D001001	Kirkby Area Consultative Group
Housing & Assets 2	Asset Maintenance	D35300005/B002010	Cemeteries
Housing & Assets 2	Asset Maintenance	D35300005/B002010	Cemeteries
Housing & Assets 2	Asset Maintenance	D35895/B002010	Bluebell Wood Changing Rooms
Housing & Assets 2	Asset Maintenance	D35850/B002010	Cowpasture Lane Changing Roo
Housing & Assets 2	Asset Maintenance	D35865/B002010	Stamper Cres Changing Rooms
Housing & Assets 2	Asset Maintenance	D35840001/B002010	Titchfield Park Kirkby
R & B Transformation 2	Asset Maintenance	D35815001/B002010	Titchfield Park Hucknall
Housing & Assets 2	Property	D07001/B002010	Property General - Coxmoor Cor
Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities
Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities
Place & Communities 2	Stock Account	T35003/C070	Vehicle Tyres
Place & Communities 2	Stock Account	T35003/C070	Vehicle Tyres
Place & Communities 2	Stock Account	T35003/C070	Vehicle Tyres
Place & Communities 2	Stock Account	T35003/C070	Vehicle Tyres
Place & Communities 2	Stock Account	T35003/C070	Vehicle Tyres
Place & Communities 2	Stock Account	T35003/C070	Vehicle Tyres
Place & Communities 2	Stock Account	T35003/C070	Vehicle Tyres
Place & Communities 2	Stock Account	T35003/C070	Vehicle Tyres
Place & Communities 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres

R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
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R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
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R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
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R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
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R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
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R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
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R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
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R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Stock Account	T35003/C070	Vehicle Tyres
R & B Transformation 2	Northern Depot	N45000/D201004	Northern Depot
Place & Communities 2	Area Consultative Group Scheme	D00214/D200008	Titchfield Pk Hucknall Cem Mas
Place & Communities 2	Environmental Maintenance	N80200/D001002	Hucknall Area Consultative Gr
Housing & Assets 2	Asset Maintenance	D35825002/B001002	Kingsway Park
Housing & Assets 2	Asset Maintenance	D35840001/B001002	Titchfield Park Kirkby
Housing & Assets 2	Asset Maintenance	D35300003/B001002	Cemeteries

R & B Transformation 2	Housing Revenue Account	G23000/A200019	Housing Revenue Account
R & B Transformation 2	Housing Revenue Account	G23000/A200010	Housing Revenue Account
R & B Transformation 2	Procurement Section	G58000/A310	Procurement Section
R & B Transformation 2	Technical Services Depot	G57000/A310	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/A310	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/A310	DLO Overheads
R & B Transformation 2	Administration	B40007/D201011	Members Services
R & B Transformation 2	Administration	B40007/D201011	Members Services
R & B Transformation 2	Administration	B40007/D201011	Members Services
R & B Transformation 2	Administration	B40007/D201011	Members Services
R & B Transformation 2	Administration	B40007/D201011	Members Services
R & B Transformation 2	Administration	B40007/D201011	Members Services
R & B Transformation 2	Administration	B40007/D201011	Members Services
R & B Transformation 2	Administration	B40007/D201011	Members Services
R & B Transformation 2	Administration	B40007/D201011	Members Services
R & B Transformation 2	Administration	B40007/D201011	Members Services
R & B Transformation 2	Legal Services	B41000/A310	Legal Services
R & B Transformation 2	Area Support Teams	C13008/A310	Broomhill Support Team
R & B Transformation 2	Development Advice & Control	D40000/A310	Development Advice and Control
R & B Transformation 2	Environmental Services	N43000/A310	Environmental Services
R & B Transformation 2	Garage Workshop	G90000/A310	Garage Workshop and Transpor
R & B Transformation 2	Garage Workshop	G90000/A310	Garage Workshop and Transpor
R & B Transformation 2	Garage Workshop	G90000/A310	Garage Workshop and Transpor
R & B Transformation 2	Service Director Environment	N44000/A310	Service Director Environment
R & B Transformation 2	Service Director Environment	N44000/A310	Service Director Environment
R & B Transformation 2	Human Resources	J43002/A200019	Training
R & B Transformation 2	Human Resources	J43000/D200030	Human Resources
R & B Transformation 2	Human Resources	J43002/A200010	Training
Place & Communities 2	Capital Economy	c00231/d200008	Leisure Transformation Program
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Catch Up and Future Major Work
R & B Transformation 2	Capital Housing Revenue	G00450003/D200033	Catch Up and Future Major Work
Housing & Assets 2	Tech Servs Planned Responsive	G56004/D200033	Void Repairs
Housing & Assets 2	Tech Servs Planned Responsive	G56004/D200033	Void Repairs
Housing & Assets 2	Housing OP and SN	G51013/B003006	HS OP and SN Darlison Court
Housing & Assets 2	Ashfield Business Centre Idlew	D02001/B002003	Ashfield Business Centre

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R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
Place & Communities 2	Environmental Maintenance	N80100/D200008	Sutton Area Consultative Group
Place & Communities 2	Community Wellbeing	C22000/d200008	Health and Wellbeing
Place & Communities 2	Community Wellbeing	C22000/d200008	Health and Wellbeing
Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
Housing & Assets 2	Capital Corporate	G00002002/D200008	Imp Grants 1996 Act Disabled F
Housing & Assets 2	Lettings and PS	G53000/D103	Lettings and PS General
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
R & B Transformation 2	Performance Planning Informati	J44001/D201010	Performance Planning and Info
Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
R & B Transformation 2	Technical Services Depot	G57000/C060	DLO Overheads
R & B Transformation 2	Community Protection	C13000/C060	Community Protection Officers
R & B Transformation 2	Environmental Maintenance	N80000/C060	Environmental Maintenance
R & B Transformation 2	Garage Workshop	G90000/C060	Garage Workshop and Transpor

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Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Housing & Assets 2	Housing Revenue Account	N23000/C404	Brook Street Office
Housing & Assets 2	Housing Revenue Account	N23000/C404	Brook Street Office
Housing & Assets 2	Housing Revenue Account	N23000/C404	Brook Street Office
Place & Communities 2	Environmental Maintenance	N80300/D001002	Kirkby Area Consultative Group
Place & Communities 2	Environmental Maintenance	N80300/D001002	Kirkby Area Consultative Group
Place & Communities 2	Environmental Maintenance	N80300/D001002	Kirkby Area Consultative Group
Place & Communities 2	Environmental Maintenance	N80300/D001002	Kirkby Area Consultative Group
Place & Communities 2	Environmental Maintenance	N80300/D001002	Kirkby Area Consultative Group
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Lettings and PS	G53000/D301001	Lettings and PS General
R & B Transformation 2	Lettings and PS	G53000/D301001	Lettings and PS General
R & B Transformation 2	Lettings and PS	G53000/D301001	Lettings and PS General
R & B Transformation 2	Administration	B40006/D301001	Governance Administration
R & B Transformation 2	Administration	B40006/D301001	Governance Administration
R & B Transformation 2	Administration	B40006/D301001	Governance Administration
R & B Transformation 2	Administration	B40006/D301001	Governance Administration
R & B Transformation 2	Registration of Electors	A06000/D301001	Registration of Electors
R & B Transformation 2	Revenues	L45000/D301001	Revenues
R & B Transformation 2	Revenues	L45000/D301001	Revenues
R & B Transformation 2	Revenues	L45000/D301001	Revenues
R & B Transformation 2	Revenues	L45000/D301001	Revenues
R & B Transformation 2	Revenues	L45000/D301001	Revenues
Housing & Assets 2	Car Parks	N10000/D200008	Car Parks
Housing & Assets 2	Northern Depot	N45000/D200008	Northern Depot
R & B Transformation 2	Technical Services Management	G55002/A200004	TS SS Supp Serv Section
R & B Transformation 2	Technical Services Management	G55002/A200004	TS SS Supp Serv Section
R & B Transformation 2	Technical Services Management	G55002/A200004	TS SS Supp Serv Section
R & B Transformation 2	Technical Services Management	G55002/A200004	TS SS Supp Serv Section
R & B Transformation 2	Technical Services Management	G55002/A200004	TS SS Supp Serv Section
R & B Transformation 2	Technical Services Management	G55002/A200004	TS SS Supp Serv Section
R & B Transformation 2	Technical Services Management	G55002/A200004	TS SS Supp Serv Section
R & B Transformation 2	Technical Services Management	G55002/A200004	TS SS Supp Serv Section
Legal & Governance 2	Registration of Electors	A06000005/D103	Registration of Electors
Legal & Governance 2	Registration of Electors	A06000005/D103	Registration of Electors
Legal & Governance 2	Registration of Electors	A06000005/D103	Registration of Electors
Legal & Governance 2	Registration of Electors	A06000005/D103	Registration of Electors

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R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
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R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Human Resources	J43000/D200021	Human Resources
R & B Transformation 2	Human Resources	J43000/D200021	Human Resources
Place & Communities 2	Environmental Control	g21000/A200004	Environmental Control
Place & Communities 2	Capital Environment	C00125001/D200008	Kings Mill Reservoir Desilting
Place & Communities 2	Capital Environment	C00125001/D200008	Kings Mill Reservoir Desilting
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors

R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
Place & Communities 2	Leisure Centres	C24000/D200008	Leisure Centres
Place & Communities 2	Promotions	C27300/D200008	Events
Place & Communities 2	Flood Control	N05000/D200008	Flood Control
Place & Communities 2	Area Consultative Group Scheme	C00095/D200008	Play Areas
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
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R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Housing Stock Accounts	T35026/D200008	Stock Receipts Control Accoun
R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/A200004	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
Housing & Assets 2	Asset Maintenance	D35100001/B001001	Offices
Housing & Assets 2	Asset Maintenance	D35600003/B002001	Markets
Housing & Assets 2	Asset Maintenance	D35600003/B002001	Markets
Housing & Assets 2	Asset Maintenance	D35100001/B002001	Offices
Housing & Assets 2	Asset Maintenance	D35100005/B002001	Offices
Housing & Assets 2	Asset Maintenance	D35815001/B002001	Titchfield Park Hucknall

Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B002001	Byron Business Centre Hucknall
Housing & Assets 2	Industrial Estates	D01500/B002001	Brierley Workshops 4 to 12
Place & Communities 2	Area Consultative Group Scheme	C00095/D200008	Play Areas
Place & Communities 2	Northern Depot	N45000/B002002	Northern Depot
Place & Communities 2	Area Consultative Group Scheme	C00095/D200008	Play Areas
Place & Communities 2	Area Consultative Group Scheme	C00239/D200008	Friezeland Scooter Park
Place & Communities 2	Area Consultative Group Scheme	D00230/D200008	Kingsway Park Management Pla
Place & Communities 2	Area Consultative Group Scheme	C00239/D200008	Friezeland Scooter Park
Place & Communities 2	Area Consultative Group Scheme	D00230/D200008	Kingsway Park Management Pla
Place & Communities 2	Area Consultative Group Scheme	C00095/D200008	Play Areas
Place & Communities 2	Capital Economy	N00093/D200008	Portland Park Management Plan
Place & Communities 2	Environmental Maintenance	N80450/D001004	ACGs Environmental Maintenanc
Place & Communities 2	Environmental Maintenance	N80450/D001004	ACGs Environmental Maintenanc
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35004/C005	Vehicle Lubricants
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Stock Account	T35002/C011	Vehicle Parts
Place & Communities 2	Promotions	C27300/D200008	Events
Place & Communities 2	Building Control	D42000/A200004	Building Control
Place & Communities 2	Building Control	D42000/A200004	Building Control
Place & Communities 2	Building Control	D42000/A200004	Building Control
Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control
Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control
Place & Communities 2	Environmental Control	G21000/A200004	Environmental Control
R & B Transformation 2	Environmental Control	G21000/A200004	Environmental Control
R & B Transformation 2	Environmental Control	G21000/A200004	Environmental Control
Housing & Assets 2	Homeless Assistance	G25002/D200008	Bed and Breakfast
Housing & Assets 2	Homeless Assistance	G25002/D200008	Bed and Breakfast
Housing & Assets 2	Homeless Assistance	G25002/D200008	Bed and Breakfast
Housing & Assets 2	Homeless Assistance	G25002/D200008	Bed and Breakfast
Housing & Assets 2	Homeless Assistance	G25002/D200008	Bed and Breakfast
Housing & Assets 2	Homeless Assistance	G25002/D200008	Bed and Breakfast
R & B Transformation 2	Technical Services Depot	G57000/D002004	DLO Overheads
Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000/D200008	Cemeteries and Burial Grounds
Place & Communities 2	Environmental Maintenance	n80100/D200008	Sutton Area Consultative Group
Place & Communities 2	Environmental Maintenance	n80100/D200008	Sutton Area Consultative Group
Legal & Governance 2	Registration of Electors	A06000/d101	Registration of Electors

Legal & Governance 2	Registration of Electors	A06000/d101	Registration of Electors
Legal & Governance 2	Registration of Electors	A06000/d101	Registration of Electors
Legal & Governance 2	Registration of Electors	A06000/d101	Registration of Electors
Legal & Governance 2	Registration of Electors	A06000/d101	Registration of Electors
Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
R & B Transformation 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
R & B Transformation 2	Technical Services Depot	G57002/D200008	DLO Sub Contractors
Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
Housing & Assets 2	Asset Maintenance	D35100005/B001002	Offices
Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Housing & Assets 2	Supported Housing Services	G63000/A200004	Supported Housing Services
Place & Communities 2	Markets	D16204/D001004	Sutton Market Hall
Housing & Assets 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
R & B Transformation 2	Capital Corporate	G00002001/D200008	Imp Grants 1996 Act Disabled F
R & B Transformation 2	Capital Corporate	G00002001/d200008	Imp Grants 1996 Act Disabled F
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Technical Services Management	G55004/A200004	TS Planned, Cyclical and Esta
R & B Transformation 2	Revenues	L45000/A200004	Revenues
R & B Transformation 2	Revenues	L45000/A200004	Revenues
R & B Transformation 2	Revenues	L45000/A200004	Revenues
R & B Transformation 2	Revenues	L45000/A200004	Revenues
R & B Transformation 2	Revenues	L45000/A200004	Revenues
Place & Communities 2	Capital Environment	C00125001/D200008	Kings Mill Reservoir Desilting
Place & Communities 2	Environmental Maintenance	N80000/D001004	Environmental Maintenance
R & B Transformation 2	I T Services	L47000/D301002	I T Services
Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance

Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance
Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance
Housing & Assets 2	Homeless Assistance	G25000/A200004	Homelessness Assistance
R & B Transformation 2	Chief Executive	A40000/D301003	Chief Executive Officer
R & B Transformation 2	Housing Revenue Account	G23100/D301003	HRA Community Centres General
R & B Transformation 2	Lettings and PS	G53000/D301003	Lettings and PS General
R & B Transformation 2	Lettings and PS	G53000/D301003	Lettings and PS General
R & B Transformation 2	Procurement Section	G58000/D301003	Procurement Section
R & B Transformation 2	Procurement Section	G58000/D301003	Procurement Section
R & B Transformation 2	Technical Services Depot	G57000/D301003	DLO Overheads
R & B Transformation 2	Technical Services Depot	G57000/D301003	DLO Overheads
R & B Transformation 2	Technical Services Management	G55002/D301003	TS SS Supp Serv Section
R & B Transformation 2	Technical Services Management	G55005/D301003	TS Estate Workers
R & B Transformation 2	Technical Services Management	G55001/D301003	TS Responsive and Void Management
R & B Transformation 2	Technical Services Management	G55001/D301003	TS Responsive and Void Management
R & B Transformation 2	Technical Services Management	G55001/D301003	TS Responsive and Void Management
R & B Transformation 2	Technical Services Management	G55001/D301003	TS Responsive and Void Management
R & B Transformation 2	Technical Services Management	G55004/D301003	TS Planned, Cyclical and Estate
R & B Transformation 2	Technical Services Management	G55005/D301003	TS Estate Workers
R & B Transformation 2	Technical Services Management	G55001/D301003	TS Responsive and Void Management
R & B Transformation 2	Technical Services Management	G55002/D301003	TS SS Supp Serv Section
R & B Transformation 2	Technical Services Management	G55007/D301003	Energy Performance
R & B Transformation 2	Tenancy Services	G52000/D301003	Tenancy Services General
R & B Transformation 2	Tenancy Services	G52000/D301003	Tenancy Services General
R & B Transformation 2	Community Centres	C25020/D301003	Watnall Road Community Centre
R & B Transformation 2	Community Centres	C25000/D301003	Community Centres
R & B Transformation 2	Asset Management	N41000/D301003	Asset Management
R & B Transformation 2	Business Cont Sustainability	G44000/D301003	Business Contingency
R & B Transformation 2	Centralised Offices Kirkby	N20000/D301003	Centralised Offices Kirkby
R & B Transformation 2	Disabled Facilities Team	G34000/D301003	Disabled Facilities Team
R & B Transformation 2	Homeless Assistance	G25000/D301003	Homelessness Assistance
R & B Transformation 2	Private Sector Housing	G31000/D301003	Private Sector Housing
R & B Transformation 2	Private Sector Housing	G31200/D301003	Private Sector Housing Lic
R & B Transformation 2	Right To Move	G50000/D301003	Right To Move
R & B Transformation 2	Service Director Housing	G40000/D301003	Service Director Housing
R & B Transformation 2	Strategic Housing	G48000/D301003	Strategic Housing
R & B Transformation 2	Supported Housing Services	G63000/D301003	Supported Housing Services
R & B Transformation 2	Administration	B40007/D301003	Members Services
R & B Transformation 2	Assistant CEO Governance	B44000/D301003	Assistant CEO Governance
R & B Transformation 2	Housing Risk Management	G62000/D301003	Housing Risk Management
R & B Transformation 2	Housing Risk Management	G62000/D301003	Housing Risk Management

R & B Transformation 2	Registration of Electors	A06000/D301003	Registration of Electors
R & B Transformation 2	Area Support Teams	C13008/D301003	Broomhill Support Team
R & B Transformation 2	Area Support Teams	C13008/D301003	Broomhill Support Team
R & B Transformation 2	ASBO Case Officers	G08000/D301003	ASBO Case Officers
R & B Transformation 2	Building Control	D42000/D301003	Building Control
R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000/D301003	Cemeteries and Burial Grounds
R & B Transformation 2	Community Protection	N47000/D301003	Community Protection
R & B Transformation 2	Community Protection	C13000/D301003	Community Protection Officers
R & B Transformation 2	Culture Leisure and Community	C48000/D301003	Locality and Community Empower
R & B Transformation 2	Development Advice & Control	D40000/D301003	Development Advice and Control
R & B Transformation 2	Environmental Control	G21000/D301003	Environmental Control
R & B Transformation 2	Environmental Control	G21000/D301003	Environmental Control
R & B Transformation 2	Environmental Control	G21000/D301003	Environmental Control
R & B Transformation 2	Environmental Health	G43000/D301003	Environmental Health
R & B Transformation 2	Environmental Maintenance	N80000/D301003	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80100/D301003	Sutton Area Consultative Group
R & B Transformation 2	Environmental Maintenance	N80200/D301003	Hucknall Area Consultative Gr
R & B Transformation 2	Environmental Maintenance	N80300/D301003	Kirkby Area Consultative Group
R & B Transformation 2	Environmental Services	N43000/D301003	Environmental Services
R & B Transformation 2	Garage Workshop	G90000/D301003	Garage Workshop and Transport
R & B Transformation 2	Leisure Centres	C24000/D301003	Leisure Centres
R & B Transformation 2	Locality	C21000/D301003	Place
R & B Transformation 2	Markets	D16000/D301003	Markets Town Centres General
R & B Transformation 2	Pest Control	G30000/D301003	Pest Control Service
R & B Transformation 2	Planning Policy & Projects	D41000/D301003	Planning Policy and Projects
R & B Transformation 2	Service Director Environment	N44000/D301003	Service Director Environment
R & B Transformation 2	Waste Collection	G60001/D301003	Waste Collection and Management
R & B Transformation 2	Waste Management/Minimisation	G02001/D301003	Twin Bin Scheme
R & B Transformation 2	Communications	J47000/D301003	Communications
R & B Transformation 2	I T Services	L47000/D301003	I T Services
R & B Transformation 2	Revenues	L45000/D301003	Revenues
Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Planned Maintenance Sutton
Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Planned Maintenance Sutton
Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Planned Maintenance Sutton
Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Planned Maintenance Sutton
Housing & Assets 2	Tech Servs Planned Responsive	G56013/B004010	Planned Maintenance Sutton
Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Planned Maintenance
Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Planned Maintenance
Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Planned Maintenance
Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Planned Maintenance
Housing & Assets 2	Tech Servs Planned Responsive	G56005/B004010	Planned Maintenance

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R & B Transformation 2	Environmental Maintenance	N80000/B401	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B401	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B401	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B401	Environmental Maintenance
R & B Transformation 2	Environmental Maintenance	N80000/B401	Environmental Maintenance
R & B Transformation 2	Markets	D16200/B401	Suton Market
R & B Transformation 2	Markets	D16204/B401	Sutton Market Hall
R & B Transformation 2	Markets	D16300/B401	Kirkby Market
R & B Transformation 2	Markets	D16100/B401	Hucknall Market
R & B Transformation 2	Northern Depot	N45000/B401	Northern Depot
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15500/B401	Selston Golf and Cafe
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15000/B401	Outdoor Recreation Cafes
R & B Transformation 2	Outdoor Recreation Cafes	N15500/B401	Selston Golf and Cafe
R & B Transformation 2	Outdoor Recreation Cafes	N15500/B401	Selston Golf and Cafe
R & B Transformation 2	Outdoor Recreation Cafes	N15500/B401	Selston Golf and Cafe
R & B Transformation 2	Outdoor Recreation Cafes	N15500/B401	Selston Golf and Cafe
R & B Transformation 2	Outdoor Recreation Cafes	N15500/B401	Selston Golf and Cafe
R & B Transformation 2	Ashfield Business Centre Idlew	D02003/B401	Byron Business Centre Hucknall
R & B Transformation 2	Ashfield Business Centre Idlew	D02002/B401	Ashfield Business Units
R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B401	Ashfield Business Centre
R & B Transformation 2	Ashfield Business Centre Idlew	D02004/B401	Ada Lovelace Building
R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B401	Ashfield Business Centre
R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B401	Ashfield Business Centre
R & B Transformation 2	Ashfield Business Centre Idlew	D02001/B401	Ashfield Business Centre
R & B Transformation 2	Industrial Estates	D01201/B401	Maun Valley Ind ustrial Ph 1
R & B Transformation 2	Industrial Estates	D01550/B401	Kirkby Lodge Incubation Unit
R & B Transformation 2	Property	D07000/B401	Property
R & B Transformation 2	I T Services	L47000/D001001	I T Services
R & B Transformation 2	I T Services	L47000/D001001	I T Services
Housing & Assets 2	Housing Revenue Account	G23100004/B002008	HRA Community Centres Gener:
Housing & Assets 2	Housing Revenue Account	G23100005/B002008	HRA Community Centres Gener:

Housing & Assets 2	Housing Revenue Account	G23100006/B002008	HRA Community Centres Gener:
Housing & Assets 2	Housing Revenue Account	G23100003/B002008	HRA Community Centres Gener:
Housing & Assets 2	Housing Revenue Account	G23100001/B002008	HRA Community Centres Gener:
Housing & Assets 2	Housing Revenue Account	G23100007/B002008	HRA Community Centres Gener:
Housing & Assets 2	Housing Revenue Account	G23100002/B002008	HRA Community Centres Gener:
Housing & Assets 2	Asset Maintenance	D35830003/B002008	Brierley Forest Park
Housing & Assets 2	Asset Maintenance	D35850/B002008	Cowpasture Lane Changing Roo
Housing & Assets 2	Asset Maintenance	D35880/B002008	Nabbs Lane Changing Rooms
Housing & Assets 2	Asset Maintenance	D35865/B002008	Stamper Cres Changing Rooms
Housing & Assets 2	Asset Maintenance	D35100001/B002008	Offices
Housing & Assets 2	Asset Maintenance	D35100003/B002008	Offices
Housing & Assets 2	Asset Maintenance	D35600004/B002008	Markets
Housing & Assets 2	Asset Maintenance	D35825002/B002008	Kingsway Park
Housing & Assets 2	Asset Maintenance	D35810002/B002008	Selston Par 3 Golf Course
Housing & Assets 2	Asset Maintenance	D35820002/B002008	Sutton Lawn Park
Housing & Assets 2	Asset Maintenance	D35820001/B002008	Sutton Lawn Park
Housing & Assets 2	Asset Maintenance	D35815002/B002008	Titchfield Park Hucknall
Housing & Assets 2	Asset Maintenance	D35815001/B002008	Titchfield Park Hucknall
Housing & Assets 2	Asset Maintenance	D35805/B002008	Portland Park
Housing & Assets 2	Asset Maintenance	D35895/B002008	Bluebell Wood Changing Rooms
Housing & Assets 2	Asset Maintenance	D35855/B002008	Healdswood Changing Rooms
Housing & Assets 2	Asset Maintenance	D35870/B002008	Pear tree Lane Changing Rooms
Housing & Assets 2	Asset Maintenance	D35400010/B002008	Community Centres
Housing & Assets 2	Asset Maintenance	D35400001/B002008	Community Centres
Housing & Assets 2	Asset Maintenance	D35600003/B002008	Markets
Housing & Assets 2	Asset Maintenance	D35840/B002008	Titchfield Park Kirkby
Housing & Assets 2	Asset Maintenance	D35100005/B002008	Offices
Housing & Assets 2	Asset Maintenance	D35300002/B002008	Cemeteries
Housing & Assets 2	Asset Maintenance	D35300003/B002008	Cemeteries
Housing & Assets 2	Teversal Grange	C18000/B002008	Teversal Grange
Housing & Assets 2	Teversal Grange	C18000/B002008	Teversal Grange
Housing & Assets 2	Area Support Teams	C13008/D200008	Broomhill Support Team
Housing & Assets 2	Ashfield Business Centre Idlew	D02003/B002008	Byron Business Centre Hucknall
Housing & Assets 2	Ashfield Business Centre Idlew	D02004/B002008	Ada Lovelace Building
Housing & Assets 2	Industrial Estates	D01550/B002008	Kirkby Lodge Incubation Unit
Housing & Assets 2	Property	D07001/B002008	Property General - Coxmoor Cor
Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Catch Up and Future Major Work
Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Catch Up and Future Major Work
Housing & Assets 2	Capital Housing Revenue	G00450003/D200033	Catch Up and Future Major Work
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R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Void Repairs
R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Void Repairs
R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Void Repairs
R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Void Repairs
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R & B Transformation 2	Tech Servs Planned Responsive	G56004/D200033	Void Repairs
Housing & Assets 2	Asset Maintenance	D35820/B001002	Sutton Lawn Park
Place & Communities 2	Promotions	C27400/D200008	Christmas Festivities
R & B Transformation 2	Various	Various	Various
Legal & Governance 2	Legal Services	B44000/A342	Legal Services
Place & Communities 2	Pest Control	G30000/D001004	Pest Control
Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office
Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office

Detail Code Description

Planned Maintenance Asset Maintenance

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Payments to Contractors External

Fire, Intruder, CCTV, Access Control

Agency Staff

Agency Staff

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Chemicals and Materials Purchase

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Payments to Contractors External

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Gas

Alarm Lines

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Telephones

Telephones

Payments to Contractors External

Payments to Contractors External

Payments to Contractors External

Payments to Contractors External

Payments to Contractors External

Payments to Contractors External

Payments to Contractors External

Payments to Contractors External

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Agency Staff

Equipment Purchase

Printing & stationery

Printing & stationery

Electricity

Electricity

Electricity

Electricity

Electricity

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Mobiles

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Motives

Parts

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Consumables
Agency Staff
Agency Staff
Agency Staff
Agency Staff
Payments to Contractors External
Payments to Contractors External
Agency Staff
Agency Staff
Agency Staff
Professional and Consultancy Services
Payments to Contractors External
Payments to Contractors External
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Payments to Contractors External
Chemicals and Materials Purchase
Payments to Contractors External
General Fees and Charges
Chemicals and Materials Purchase
Payments to Contractors External
Payments to Contractors External

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Tyres

Electrical Repairs Asset Maintenance

Divisional Training
Corporate Training
Recruitment Advertising
Recruitment Advertising
Recruitment Advertising
Recruitment Advertising
General Fees and Charges
General Fees and Charges
General Fees and Charges
General Fees and Charges
General Fees and Charges
General Fees and Charges
General Fees and Charges
General Fees and Charges
General Fees and Charges
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General Fees and Charges
Recruitment Advertising
Recruitment Advertising
Recruitment Advertising
Recruitment Advertising
Recruitment Advertising
Recruitment Advertising
Recruitment Advertising
Recruitment Advertising
Recruitment Advertising
Recruitment Advertising
Divisional Training
Shared Services
Corporate Training
Payments to Contractors External
Agency Staff
Agency Staff
Agency Staff
Agency Staff
Agency Staff
Decoration Vouchers
Decoration Vouchers
Decoration Vouchers
Decoration Vouchers
Lift
Lift Maintenance

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Payments to Contractors External

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Payments to Contractors External
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Agency Staff
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Printing & stationery
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Professional and Consultancy Services
Professional and Consultancy Services
Professional and Consultancy Services
Professional and Consultancy Services
Professional and Consultancy Services
Professional and Consultancy Services
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Payments to Contractors External
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Parts
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Parking Permits
Parking Permits
Parking Permits
Horticultural Supplies Purchase
Horticultural Supplies Purchase
Horticultural Supplies Purchase
Horticultural Supplies Purchase
Horticultural Supplies Purchase
Payments to Contractors External
Postages
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Payments to Contractors External
Payments to Contractors External
Agency Staff
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Printing & stationery
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Printing & stationery

Payments to Contractors External

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Child Care Vouchers	
Child Care Vouchers	
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Payments to Contractors	External
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Mechanical Ventilation Asset Maintenance

Mechanical Ventilation Asset Maintenance
Mechanical Ventilation Asset Maintenance
Payments to Contractors External
Fire,Intruder,CCTV ,Access Control
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Chemicals and Materials Purchase
Chemicals and Materials Purchase
Parts
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Lubricants
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Payments to Contractors External
Agency Staff
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Payments to Contractors External
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Payments to Contractors External
Equipment Maintenance
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Reference books & periodicals

Reference books & periodicals
Reference books & periodicals
Reference books & periodicals
Reference books & periodicals
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Electrical Repairs Asset Maintenance
Agency Staff
Agency Staff
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Chemicals and Materials Purchase
Payments to Contractors External
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Payments to Contractors External
Chemicals and Materials Purchase
Telephones
Agency Staff

Mobiles

PM Void Screens

Water rates

Water rates

Water rates

Water rates

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Equipment Purchase

Legionella Monitoring

Legionella Monitoring

Decoration Vouchers

Decorative vouchers

Decoration Vouchers
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Decoration Vouchers
Decoration Vouchers
Decoration Vouchers
Decoration Vouchers
Decoration Vouchers
Decoration Vouchers
Electrical Repairs Asset Maintenance
Payments to Contractors External
Various
Fees
Pest Control Materials
Postages
Postages