

Agency Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre	Cost Centre Description	Detail Code	Detail Code Description	Narrative
Ashfield District Council	37UB	4D Tree Survey	V884604	10/10/2019	5,040.00	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	D200030	Shared Services	Tree Related Planning Advice/Arboricultural consultancy from 01.04.19 to 30.09.19
Ashfield District Council	37UB	A B Waste Disposal	V885032	14/10/2019	235.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70558 16Y GENERAL WASTE SKIPS EXCHANGE 17 09 04 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885032	14/10/2019	235.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70558 16Y GENERAL WASTE SKIPS EXCHANGE 17 09 04 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885034	14/10/2019	470.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:SX70778 16Y GENERAL WASTE SKIP EXCHANGE 17 09 04 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885035	14/10/2019	185.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70848 16Y WOOD SKIP EXCHANGE 17 02 01 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885039	14/10/2019	550.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70370 8Y ASBESTOS SKIP EXCHANGE 17 06 05 SIC 38120
Ashfield District Council	37UB	A B Waste Disposal	V885041	14/10/2019	235.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70446 16Y GENERAL WASTE SKIPS EXCHANGE 17 09 04 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885041	14/10/2019	235.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70446 16Y GENERAL WASTE SKIPS EXCHANGE 17 09 04 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885042	14/10/2019	185.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70590 16Y wood skip exchange 17 02 01 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885044	14/10/2019	235.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70516 16Y GENERAL WASTE EXCHANGE 17 09 04 41.20/2 (DOWN RAMP)
Ashfield District Council	37UB	A B Waste Disposal	V885045	14/10/2019	235.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70614 16Y General waste skips exchange 17 09 04 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885045	14/10/2019	235.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70614 16Y General waste skips exchange 17 09 04 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885046	14/10/2019	145.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:SX70677 8Y INERT SKIP EXCHANGE 17 05 04 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885046	14/10/2019	185.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:SX70677 16Y TIMBER SKIP EXCHANGE 17 02 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885047	14/10/2019	235.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:SX70733 16Y GENERAL WASTE SKIP EXCHANGE 17 09 04 41.20/2
Ashfield District Council	37UB	A B Waste Disposal	V885047	14/10/2019	235.00	R & B Transformation 2	Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:SX70733 16Y GENERAL WASTE SKIP EXCHANGE 17 09 04 41.20/2 DOWN THE RAMP
Ashfield District Council	37UB	A B Waste Disposal	V884405	10/10/2019	250.00	Housing & Assets 2	Tenancy Services	G52002	Tenancy Services Kirkby	D003001	Skip Hire	16 yard skip for 20 September.Permit required - Yes Skip - £250 Permit - £43
Ashfield District Council	37UB	A B Waste Disposal	V884410	10/10/2019	235.00	Housing & Assets 2	Tenancy Services	G52001	Tenancy Services Sutton	D003001	Skip Hire	12 yard skip to be delivered on Thursday 05 September 2019 and collected on the same day. A permit is required.
Ashfield District Council	37UB	A B Waste Disposal	V884411	10/10/2019	173.00	Housing & Assets 2	Tenancy Services	G52003	Tenancy Services Hucknall	D003001	Skip Hire	8 vard skip and permit Fridav 13 September 2019.
Ashfield District Council	37UB	A B Waste Disposal	V884412	10/10/2019	250.00	Housing & Assets 2	Tenancy Services	G52004	Tenancy Services Rurals	D003001	Skip Hire	16 vard skip and permit on Friday 6 September 2019
Ashfield District Council	37UB	A B Waste Disposal	V884413	10/10/2019	43.00	Housing & Assets 2	Tenancy Services	G52003	Tenancy Services Hucknall	D003001	Skip Hire	12 yard skip for 10th October 2019. Permit required - Yes Skip - £235 Permit - £43
Ashfield District Council	37UB	A B Waste Disposal	V884461	10/10/2019	43.00	Housing & Assets 2	Tenancy Services	G52002	Tenancy Services Kirkby	D003001	Skip Hire	16 yard skip for 20 September. Permit required - Yes Skip - £250 Permit - £43
Ashfield District Council	37UB	A B Waste Disposal	V884462	10/10/2019	43.00	Housing & Assets 2	Tenancy Services	G52004	Tenancy Services Rurals	D003001	Skip Hire	16 vard skip and permit Friday 6 September 2019
Ashfield District Council	37UB	A B Waste Disposal	V884463	10/10/2019	43.00	Housing & Assets 2	Tenancy Services	G52003	Tenancy Services Hucknall	D003001	Skip Hire	8 vard skip and permit Friday 13 September 2019.
Ashfield District Council	37UB	A J Engineering Services	V884364	10/10/2019	675.00	Place & Communities 2	Environmental Maintenance	N80000	Environmental Maintenance	D200008	Payments to Contractors External	Fabrication and installation of barrier gate at Sutton Lawn
Ashfield District Council	37UB	aAFD Services Ltd	V881944	03/10/2019	2,291.67	Housing & Assets 2	Housing Revenue Account	N23000	Brook Street Office	B003004	Cleaning	Brook Street Cleaning services VAT invoice 1039 Date - 27/08/2019
Ashfield District Council	37UB	aAFD Services Ltd	V881965	03/10/2019	1,909.73	Housing & Assets 2	Housing Revenue Account	N23000	Brook Street Office	B003004	Cleaning	Brook Street cleaning - 27/7/19 - VAT Invoice 1032
Ashfield District Council	37UB	aAFD Services Ltd	V884277	03/10/2019	2,291.67	Housing & Assets 2	Housing Revenue Account	N23000	Brook Street Office	B003004	Cleaning	Brook Street Cleaning - 27/09/2019 - VAT Invoice 1047
Ashfield District Council	37UB	Abbott & Mason Building & Joinery Contractors Ltd	V881922	03/10/2019	1,301.00	Housing & Assets 2	Capital Corporate	G00002002	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG - Provide and install loft insulation
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V884100	07/10/2019	703.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Order No:SX70812
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V884101	07/10/2019	532.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Order No:SX70812
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V884102	07/10/2019	665.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Order No:SX70812
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V884103	07/10/2019	703.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	A200004	Agency Staff	Order No:SX70737
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V884104	07/10/2019	703.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	A200004	Agency Staff	Order No:SX70734
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V886804	25/10/2019	646.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	A200004	Agency Staff	Order No:SX71075
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V886805	25/10/2019	703.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	A200004	Agency Staff	Order No:SX71075
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V886806	25/10/2019	703.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	A200004	Agency Staff	Order No:SX71075
Ashfield District Council	37UB	Advance Tool Hire	V884290	10/10/2019	50.00	Place & Communities 2	Markets	D16204	Sutton Market Hall	D200008	Payments to Contractors External	Hire of 4 x air con units for 3 days @ £24 each Hire of 2 x air con units for 4 weeks and 2 days @ £176 each Carriae of 2 x £25
Ashfield District Council	37UB	Advance Tool Hire	V884481	10/10/2019	72.00	Place & Communities 2	Markets	D16204	Sutton Market Hall	D200008	Payments to Contractors External	Hire of 4 x air con units for 3 days @ £24 each Hire of 2 x air con units for 4 weeks and 2 days @ £176 each Carriae of 2 x £25
Ashfield District Council	37UB	Advance Tool Hire	V884486	10/10/2019	24.00	Place & Communities 2	Markets	D16204	Sutton Market Hall	D200008	Payments to Contractors External	Hire of 4 x air con units for 3 days @ £24 each Hire of 2 x air con units for 4 weeks and 2 days @ £176 each Carriae of 2 x £25
Ashfield District Council	37UB	Advance Tool Hire	V884591	10/10/2019	352.00	Place & Communities 2	Markets	D16204	Sutton Market Hall	D200008	Payments to Contractors External	Hire of 4 x air con units for 3 days @ £24 each Hire of 2 x air con units for 4 weeks and 2 days @ £176 each Carriae of 2 x £25
Ashfield District Council	37UB	AGS Tech Ltd	V886757	25/10/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869808 Direct Posting Invoice 37032
Ashfield District Council	37UB	AGS Tech Ltd	V886758	25/10/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869553 Direct Posting Invoice 37030
Ashfield District Council	37UB	AGS Tech Ltd	V886759	25/10/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868865 Direct Posting Invoice 37029
Ashfield District Council	37UB	AGS Tech Ltd	V886760	25/10/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868653 Direct Posting Invoice 37028
Ashfield District Council	37UB	AGS Tech Ltd	V886761	25/10/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868624 Direct Posting Invoice 37027
Ashfield District Council	37UB	AGS Tech Ltd	V886762	25/10/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868410 Direct Posting Invoice 37026
Ashfield District Council	37UB	AGS Tech Ltd	V886763	25/10/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867679 Direct Posting Invoice 37025
Ashfield District Council	37UB	AGS Tech Ltd	V886764	25/10/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863205 Direct Posting Invoice 37022

Ashfield District Council	37UB	AGS Tech Ltd	V886766	25/10/2019	340.40	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863436 Direct Posting Invoice 37024
Ashfield District Council	37UB	AGS Tech Ltd	V886767	25/10/2019	321.82	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865692 Direct Posting Invoice 37023
Ashfield District Council	37UB	Alan Wood and Partners	V880892	17/10/2019	774.00	Place & Communities 2	Capital Environment	C00125001	Kings Mill Reservoir Desilting	D200008	Payments to Contractors External	Complete the conservation engineer role for the Kings Mill Reservoir Viaduct Restoration in accordance with the fee proposal submitted 18.04.2019 Complete the conservation engineer role for the Kings Mill Reservoir Viaduct Restoration in accordance with the fee proposal submitted 18.04.2019 Wacom PTH-660-N Intuos Pro Pen Tablet (Size: M)/Medium Professional Graphic Tablet Including Wacom Pro Pen 2 Stylus with Replacement Tics/Compatible with Windows and Aoble. Black Shipping Charge
Ashfield District Council	37UB	Alan Wood and Partners	V886149	24/10/2019	904.50	Place & Communities 2	Capital Environment	C00125001	Kings Mill Reservoir Desilting	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Amazon Payments UK Ltd	V884416	17/10/2019	258.31	R & B Transformation 2	Development Advice & Control	D40000	Development Advice and Control	D002004	Equipment Maintenance	
Ashfield District Council	37UB	Amazon Payments UK Ltd	V884286	17/10/2019	5.40	R & B Transformation 2	I T Services	L47000	I T Services	D001001	Equipment Purchase	Logitech K120 Business Keyboard for Windows and Linux - QWERTY, UK Layout
Ashfield District Council	37UB	Amazon Payments UK Ltd	V884286	17/10/2019	216.90	R & B Transformation 2	I T Services	L47000	I T Services	D001001	Equipment Purchase	Logitech B100 Optical USB Ambidextrous Mouse for Windows, Mac and Linux - Black
Ashfield District Council	37UB	Amazon Payments UK Ltd	V884287	17/10/2019	87.78	R & B Transformation 2	I T Services	L47000	I T Services	D001001	Equipment Purchase	RJ45 8P8C Platinum Connector - End Pass Through ethernet one-Piece High Performance Modular Plug (CAT5/5e (100pcs))
Ashfield District Council	37UB	Amazon Payments UK Ltd	V885180	17/10/2019	20.82	R & B Transformation 2	I T Services	L47000	I T Services	D001001	Equipment Purchase	Aussel RJ45 Boots Cover Soft Plastic Ethernet Network Plug Sheath Cable Ends Plug Connector Cover Boots Cap 100PCS (Style 1)
Ashfield District Council	37UB	Arc Building Consultancy	V886133	24/10/2019	1,750.00	R & B Transformation 2	Estates	D43000	Estates	D201010	Professional and Consultancy Services	Anticipated Dilapidations Assessment Fee.
Ashfield District Council	37UB	Arden Winch & Co Ltd	V884081	07/10/2019	22.15	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Purchase	Order No:PC70363 SN1824 18 X 24 400G NATURAL LDPE BAG 200PCS CASE
Ashfield District Council	37UB	Arden Winch & Co Ltd	V884082	07/10/2019	546.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70475 01404 150G 18 X 32 X 39 BLACK SACKS (PER BOX)
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd	V881720	03/10/2019	12,698.78	Place & Communities 2	Markets	D16204	Sutton Market Hall	B210	Contractors External Service Charge	Service Charge on Account in Advance 29/09/2019 - 24/12/2019
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd	V881721	03/10/2019	3,206.25	Place & Communities 2	Ashfield Business Centre Idlew	D02001	Ashfield Business Centre	B201	Rent of buildings	
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V884483	10/10/2019	2,500.00	Place & Communities 2	Housing Revenue Account	G23000	Housing Revenue Account	D201010	Professional and Consultancy Services	Core grant 2019/2020 @ £12,250 each quarter
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V884483	10/10/2019	9,750.00	Place & Communities 2	Corporate Grants	C10000	Corporate Grants	D500001	Grants	Core grant 2019/2020 @ £12,250 each quarter
Ashfield District Council	37UB	Ashfield Effluent Services	V877163	03/10/2019	205.50	Housing & Assets 2	Asset Maintenance	D35600003	Markets	B001001	General Repairs Asset Maintenance	Confirmation order for drain team to attend early morning to jet the drain run in the area of the fishermeners and the sink in the loading bay. Work scheduled for Tuesdav 13 August 2019.
Ashfield District Council	37UB	Ashfield Effluent Services	V884272	03/10/2019	225.00	Housing & Assets 2	Asset Maintenance	D35805002	Portland Park	B001001	General Repairs Asset Maintenance	Confirmation order for drain team to attend to clear the blockage causing sewage to seep from the inspection cover just down the roadway below the bungalow and report findings please.
Ashfield District Council	37UB	Ashfield Effluent Services	V884331	10/10/2019	316.00	Housing & Assets 2	Asset Maintenance	D35820002	Sutton Lawn Park	B001001	General Repairs Asset Maintenance	Confirmitakon order for drain team to attend to camera the drain from the tennis pavilion (reported by plumber who had to clear blockage that he was getting soil and tree roots out.) and to provide access to footace please.
Ashfield District Council	37UB	Ashfield Effluent Services	V885189	10/10/2019	205.50	Housing & Assets 2	Asset Maintenance	D35250013	Car Parks	B001001	General Repairs Asset Maintenance	Confirmation order for drain team to clear gullies and acco drainage following reports that part of the car park is under water.
Ashfield District Council	37UB	Ashfield Effluent Services	V876727	03/10/2019	225.00	R & B Transformation 2	Council Shops	D20000	Council Shops	B001001	General Repairs Asset Maintenance	Please attend site and clean out all gulley grates to the front of the shops.
Ashfield District Council	37UB	Attenborough Doors Ltd	V885160	10/10/2019	100.00	Housing & Assets 2	Housing Revenue Account	G23100002	HRA Community Centres	B002006	Automatic Doors	Automatic Door ( 1 nr sliding door) - Please carry out first maintenance visit during Augus/tSeptember 2019 (Period 1). Visit must be made bv prior appointment.
Ashfield District Council	37UB	Attenborough Doors Ltd	V881511	03/10/2019	743.00	Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002006	Automatic Doors	Please attend site to Market Street entrance automatic doors the door appears to be opening and closing when no one is near them.
Ashfield District Council	37UB	Attenborough Doors Ltd	V877157	10/10/2019	130.00	Housing & Assets 2	Asset Maintenance	D35820001	Sutton Lawn Park	B002006	Automatic Doors	Automatic Door / Roller Shutter Maintenance (10 no roller shutters 1 no room divider) - please carry out first maintenance visit during August/September 2019 (Period 1). Appointment must be made prior to attending site.
Ashfield District Council	37UB	Attenborough Doors Ltd	V877158	10/10/2019	110.00	Housing & Assets 2	Asset Maintenance	D35825002	Kingsway Park	B002006	Automatic Doors	Roller Shutter Maintenance (11no roller shutters) - please carry out first maintenance visit during August/September 2019 (Period 1). Visit must be made bv prior appointment.
Ashfield District Council	37UB	Attenborough Doors Ltd	V877160	10/10/2019	60.00	Housing & Assets 2	Asset Maintenance	D35400010	Community Centres	B002006	Automatic Doors	Roller Shutter Maintenance (5 no roller shutters) - please carry out first maintenance visit (Period 1) during August/September 2019. Visit must be made bv appointment.
Ashfield District Council	37UB	Attenborough Doors Ltd	V877169	10/10/2019	10.00	Housing & Assets 2	Asset Maintenance	D35815004	Titchfield Park Hucknall	B002006	Automatic Doors	Roller Shutter Maintenance (1 no roller shutter) - please carry out first maintenance visit (Period 1) during August/September 2019. Visit must be made bv appointment.
Ashfield District Council	37UB	Attenborough Doors Ltd	V877173	10/10/2019	20.00	Housing & Assets 2	Asset Maintenance	D35600001	Markets	B002006	Automatic Doors	Roller Shutter Maintenance (2no roller shutters) please carry out first maintenance visit (Period 1) durino August/September 2019. Appointment must be made to undertake visit.
Ashfield District Council	37UB	Attenborough Doors Ltd	V885159	10/10/2019	170.00	Housing & Assets 2	Asset Maintenance	D35815001	Titchfield Park Hucknall	B002006	Automatic Doors	Automatic Door / Roller Shutter Maintenance (12 no roller shutters 1 no auto door) - please carry out the first maintenance visit (Period 1) during August/September 2019. Visit must be made bv prior appointment.
Ashfield District Council	37UB	Attenborough Doors Ltd	V885161	10/10/2019	50.00	Housing & Assets 2	Asset Maintenance	D35100003	Offices	B002006	Automatic Doors	Automatic Door (1 no auto door) - please carry out first maintenance visit during August/September 2019 (Period 1). Visit must be made bv prior appointment.
Ashfield District Council	37UB	Attenborough Doors Ltd	V885163	10/10/2019	110.00	Housing & Assets 2	Asset Maintenance	D35835001	Huthwaite Welfare Park	B002006	Automatic Doors	Automatic Door / Roller Shutter Maintenance (6no roller shutters 1no auto door) - please carry out first maintenance visit (Period 1) during August/September 2019. Visit must be made by prior appointment.
Ashfield District Council	37UB	Attenborough Doors Ltd	V885164	10/10/2019	480.00	Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002006	Automatic Doors	Please carry out maintenance visit to Automatic Doors / Roller Shutter Doors /Room Divider (9 no doors 1no room divider 2 no roller shutters). Appointment must be made in advance.
Ashfield District Council	37UB	Attenborough Doors Ltd	V885165	10/10/2019	120.00	Housing & Assets 2	Asset Maintenance	D35810002	Selston Par 3 Golf Course	B002006	Automatic Doors	Period 1 - first visit required during August/September 2019.
Ashfield District Council	37UB	Attenborough Doors Ltd	V885166	10/10/2019	60.00	Housing & Assets 2	Asset Maintenance	D35805002	Portland Park	B002006	Automatic Doors	Automatic Door / Roller Shutter Maintenance (7 no roller shutters 1 no auto door) - please carry out first maintenance visit (Period 1) during August/September 2019. Visit must be made bv prior appointment.
Ashfield District Council	37UB	Attenborough Doors Ltd	V885167	10/10/2019	140.00	Housing & Assets 2	Asset Maintenance	D35815002	Titchfield Park Hucknall	B002006	Automatic Doors	Please carry out maintenance visit to Automatic Door/ Roller Shutter Door (1 no auto door 1 no fire shutter). Appointment must be made in advance. First visit (Period 1) to be made in August/September 2019.
Ashfield District Council	37UB	Attenborough Doors Ltd	V885162	10/10/2019	50.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre Hucknall	B002006	Automatic Doors	Automatic Door / Roller Shutter Maintenance (9no roller shutters 1no auto door) - please carry out the first maintenance visit (Period 1) during August/September 2019. Visit must be made bv prior appointment.
Ashfield District Council	37UB	Attenborough Doors Ltd	V877159	10/10/2019	40.00	Housing & Assets 2	Council Shops	D20000	Council Shops	B002012	Roller Shutter Doors	Automatic Door (1no auto door) - please carry out first maintenance visit during August/September 2019 (Period 1). Visit must be made bv prior appointment.
Ashfield District Council	37UB	B & H Plastics Ltd	V886792	25/10/2019	651.75	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Please carry out first maintenance visit for 2019-2020 (Period 1) in August/September 2019 to roller shutters on front elevations at 32 34 38 and 40. Appointments to be made prior to attending site.
Ashfield District Council	37UB	Barcham Trees PLC	V881609	03/10/2019	576.00	Place & Communities 2	Environmental Maintenance	N80450	ACGs Environmental Maintenance	D001002	Contractors External Supplies Purchase	Order No:DC70821 H/D/TY RUBBIS BAG GREEN 28X36' 400G
												please deliver to Sutton lawn NG175FU 4X Bramley seeding,4XCoxs orange pippin,4X Evereste,4X Golden hornet and 4x Messpillus germanica

Ashfield District Council	37UB	Barcham Trees PLC	V881609	03/10/2019	964.00	Place & Communities 2	Environmental Maintenance	N80450	ACGs Environmental Maintenance	D001002	Horticultural Supplies Purchase	
Ashfield District Council	37UB	Bassetlaw District Council	V885475	17/10/2019	1,271.91	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	D200030	Shared Services	Provision of Conservation Advice 19 September – 09 October 2019 30:30 hours @ £40.81 per hour = £1,244.7 68miles @ £0.40 per mile = £27.20 w/e 06/10/2019 Hours worked - 39.35 w/e 20/10/2019 Hours worked - 34.25 w/e 29/09/2019 Hours worked - 33.55 16.8 miles @ £0.45p per mile
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V884643	10/10/2019	845.82	Housing & Assets 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V887148	31/10/2019	735.56	Housing & Assets 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V881931	03/10/2019	724.87	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V881931	03/10/2019	7.58	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	D001001	Equipment Purchase	
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V884257	03/10/2019	853.55	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	w/e 22/09/2019 Hours worked - 39.35 w/e 13/10/2019 Hours worked - 40.35 w/e 20/10/2019 Hours worked - 30.25 w/e 27/10/2019 Hours worked - 37 week ending 29/09/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V885455	17/10/2019	867.41	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V886294	24/10/2019	646.44	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V887150	31/10/2019	811.41	Housing & Assets 2	Tenancy Services	G52000	Tenancy Services General	A200004	Agency Staff	
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V881930	03/10/2019	679.98	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V884275	03/10/2019	388.56	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 22/09/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V884276	03/10/2019	485.70	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 22/09/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V884644	10/10/2019	359.04	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 06/10/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V884645	10/10/2019	679.98	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Week ending 06.10.2019
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V884646	10/10/2019	222.61	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 06/10/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V884654	10/10/2019	388.56	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 29/09/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V885454	17/10/2019	485.70	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 13/10/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V885456	17/10/2019	538.56	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 13/10/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V885457	17/10/2019	291.42	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 13/10/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V886293	24/10/2019	485.70	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 20/10/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V886295	24/10/2019	582.84	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 20/10/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V886905	24/10/2019	433.84	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 29/09/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V887146	31/10/2019	777.12	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 27/10/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V887147	31/10/2019	412.85	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 27/10/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V887149	31/10/2019	381.48	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 27/10/19
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V884258	03/10/2019	448.80	R & B Transformation 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 22/09/19
Ashfield District Council	37UB	Big TV (UK) Ltd	V889070	31/10/2019	2,925.00	Place & Communities 2	Promotions	C27300	Events	D200008	Payments to Contractors External	Saturday 26 October 20sqm LED Screen, Edit Suite and generator,5K sound system, screen technician
Ashfield District Council	37UB	Big TV (UK) Ltd	V889071	31/10/2019	-150.00	Place & Communities 2	Promotions	C27300	Events	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Bloom Procurement Services	V886155	24/10/2019	5,750.00	R & B Transformation 2	Performance Planning Informati	J44005	Commercial Enterprise	D200008	Payments to Contractors External	Strategic Ananlysis Management for the Quarter 3 2019/20
Ashfield District Council	37UB	Booker Cash & Carry	V884436	17/10/2019	74.47	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	Booker invoice number 0206662 12/08/2019 @ 09.40  Goods Total £118.28 VAT Total £14.89  total including VAT £133.17
Ashfield District Council	37UB	Booker Cash & Carry	V884436	17/10/2019	43.81	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	
Ashfield District Council	37UB	Booker Cash & Carry	V885288	17/10/2019	19.98	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	Booker invoice number 0204553 19/07/2019 @ 09.53  Goods Total £19.98 VAT Total £4.00
Ashfield District Council	37UB	Booker Cash & Carry	V885289	17/10/2019	44.76	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	total including VAT £23.98 Booker invoice number 0570110 22/07/2019 @ 08.54  Goods Total £49.54 VAT Total £0.96  total including VAT £50.50
Ashfield District Council	37UB	Booker Cash & Carry	V885289	17/10/2019	4.78	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	
Ashfield District Council	37UB	Booker Cash & Carry	V885290	17/10/2019	32.34	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	
Ashfield District Council	37UB	Booker Cash & Carry	V885290	17/10/2019	50.79	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	Booker invoice number 0184248 29/07/2019 @ 10.30  Goods Total £83.13 VAT Total £6.47  total including VAT £89.60

Ashfield District Council	37UB	Booker Cash & Carry	V885291	17/10/2019	85.65	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	Booker invoice number 0184517 01/08/2019 @ 12.07	
												Goods Total £49.53	
												VAT Total £0	
Ashfield District Council	37UB	Booker Cash & Carry	V885292	17/10/2019	85.65	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	total inclusion VAT £49.53 Booker invoice number 0570549 05/08/2019 @ 09.02	
												Goods Total £85.65	
												VAT Total £0	
Ashfield District Council	37UB	Booker Cash & Carry	V886039	17/10/2019	46.59	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	total inclusion VAT £85.65 Booker invoice number 0307298 16/10/2019 @ 10:44	
												Goods Total £84.50	
												VAT Total £7.58	
												total inclusion VAT £92.08	
Ashfield District Council	37UB	Booker Cash & Carry	V886039	17/10/2019	37.91	Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale		
Ashfield District Council	37UB	Brays Pipelines Limited	V883972	07/10/2019	2,500.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864174	
Ashfield District Council	37UB	Brays Pipelines Limited	V883973	07/10/2019	650.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867102	
Ashfield District Council	37UB	Brays Pipelines Limited	V886600	25/10/2019	1,500.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866846	
Ashfield District Council	37UB	Bristow & Sutor	V881401	03/10/2019	0.00	R & B Transformation 2	Other Balances	T24012	Income in Suspense	J102	Contributions		
Ashfield District Council	37UB	Bristow & Sutor	V884273	03/10/2019	0.00	R & B Transformation 2	Other Balances	T24012	Income in Suspense	J102	Contributions		
Ashfield District Council	37UB	Bristow & Sutor	V886120	24/10/2019	0.00	R & B Transformation 2	Other Balances	T24012	Income in Suspense	J102	Contributions		
Ashfield District Council	37UB	Bristow & Sutor	V886121	24/10/2019	0.00	R & B Transformation 2	Other Balances	T24012	Income in Suspense	J102	Contributions		
Ashfield District Council	37UB	British Gas Business	V884321	31/10/2019	21.97	R & B Transformation 2	Housing OP and SN	G51055	HS OP and SN Broomhill Road	B102	Electricity		
Ashfield District Council	37UB	British Gas Business	V885198	10/10/2019	191.65	R & B Transformation 2	Housing Revenue Account	G23011032	Homeless Temporary Accommodati	B101	Gas		
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	139.07	R & B Transformation 2	Housing Revenue Account	G23100001	HRA Community Centres General	B102	Electricity	Comm Centre The Beeches	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	57.56	R & B Transformation 2	Housing Revenue Account	G23100002	HRA Community Centres General	B102	Electricity	Comm Centre Willetts Court	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	49.83	R & B Transformation 2	Housing Revenue Account	G23100004	HRA Community Centres General	B102	Electricity	Comm Centre Harwood Close	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	27.55	R & B Transformation 2	Housing Revenue Account	G23100005	HRA Community Centres General	B102	Electricity	Comm Centre The Poplars	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	40.87	R & B Transformation 2	Housing Revenue Account	G23100006	HRA Community Centres General	B102	Electricity	Comm Centre Brierley House	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	133.60	R & B Transformation 2	Housing Revenue Account	G23100003	HRA Community Centres General	B102	Electricity	Comm Centre Mill House	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	95.39	R & B Transformation 2	Housing Revenue Account	G23100007	HRA Community Centres General	B102	Electricity	Comm Centre The Homesteads	
Ashfield District Council	37UB	British Gas Business	V884367	10/10/2019	1,902.10	R & B Transformation 2	Sundry Creditors Total Account	T06033	Utilities AHL Stores Holding	D400	Internal Expenses		
Ashfield District Council	37UB	British Gas Business	V884367	10/10/2019	3,452.73	R & B Transformation 2	Sundry Creditors Total Account	T06033	Utilities AHL Stores Holding	D400	Internal Expenses		
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	66.26	R & B Transformation 2	Community Centres	C25020	Watnall Road Community Centre	B102	Electricity	Comm Centre Watnall Road	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	90.20	R & B Transformation 2	Community Centres	C25022	Healdswood Community Centre	B102	Electricity	Comm Centre Healdswood	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	139.77	R & B Transformation 2	Community Centres	C25027	Manor Room Teversal	B102	Electricity	Comm Centre Manor Rooms	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	98.97	R & B Transformation 2	Asset Maintenance	D35011	Asset Maintenance	B102	Electricity	Sutton Lawn Park Tennis Pavilion	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	176.80	R & B Transformation 2	Car Parks	N10000	Car Parks	B102	Electricity	Car Park Piggins Croft	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	62.14	R & B Transformation 2	Watnall Road Offices Hucknall	N21000	Watnall Rd Offices Hucknall	B102	Electricity	Watnall Road Offices Hucknall	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	315.44	R & B Transformation 2	Watnall Road Offices Hucknall	N21000	Watnall Rd Offices Hucknall	B102	Electricity	Watnall Road Offices Hucknall	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	20.47	R & B Transformation 2	Area Support Teams	C13008	Broomhill Support Team	B102	Electricity	34 Broomhill Road	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	41.59	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	B102	Electricity	Cemetery Kingsway (New)	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	111.48	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	B102	Electricity	Cemetery St Mary's	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	20.03	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	B102	Electricity	Cemetery Broomhill	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	9.31	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	B102	Electricity	Cemetery Huthwaite	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	10.79	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	B102	Electricity	Cemetery Kingsway (New)	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	56.43	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	B102	Electricity	Cemetery Kingsway (New)	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	11.93	R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	B102	Electricity	Greenhouses	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	52.40	R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	B102	Electricity	Huthwaite Welfare Park	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	112.66	R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	B102	Electricity	Nabbs Lane Skate Park	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	9.29	R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	B102	Electricity	Sports Arena Sutton Lawn	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	9.31	R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	B102	Electricity	Roundhills Park, Pathway Lighting	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	14.74	R & B Transformation 2	Markets	D16100	Hucknall Market	B102	Electricity	Markets Hucknall Market and Store	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	50.92	R & B Transformation 2	Markets	D16200	Suton Market	B102	Electricity	Markets Sutton Open (Portland Square)	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	9.31	R & B Transformation 2	Markets	D16200	Suton Market	B102	Electricity	Markets Sutton Open (Portland Square)	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	10.56	R & B Transformation 2	Markets	D16200	Suton Market	B102	Electricity	Markets Sutton Open (Portland Square)	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	103.27	R & B Transformation 2	Markets	D16300	Kirkby Market	B102	Electricity	Kirkby Market Traders Store Room	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	40.78	R & B Transformation 2	Markets	D16300	Kirkby Market	B102	Electricity	Markets Kirkby Market Stalls	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	29.12	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Changing Rooms Brierley Forest	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	10.15	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Changing Rooms Healdswood	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	9.31	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Changing Rooms Hill Crescent	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	49.97	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Titchfield Park (Hucknall) Pavilion	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	325.34	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Titchfield Park (Hucknall) Pavilion	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	13.90	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Titchfield Park (Kirkby)	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	70.90	R & B Transformation 2	Outdoor Recreation Cafes	N15500	Selston Golf and Cafe	B102	Electricity	Selston Golf Course	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	12.35	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Changing Rooms Cowpasture Lane	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	56.79	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Changing Rooms Forest Road Skegby	
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	11.12	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Changing Rooms Nabbs Lane	

Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	13.21 R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Changing Rooms Pleasley Road
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	92.99 R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Titchfield Park (Hucknall) Pavillion
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	36.77 R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Titchfield Park (Kirkby)
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	37.02 R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B102	Electricity	Changing Rooms Bluebell Wood Way
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	178.13 R & B Transformation 2	Ashfield Business Centre Idlew	D02004	Ada Lovelace Building	B102	Electricity	Ada Lovelace House
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	10.15 R & B Transformation 2	Industrial Estates	D01250	Brierley Workshops 1 to 3	B102	Electricity	Pumping Station Stoneyford Road
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	108.34 R & B Transformation 2	Industrial Estates	D01550	Kirkby Lodge Incubation Unit	B102	Electricity	128 Kingsway (Kingsway Lodge Bus. Centre)
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	9.31 R & B Transformation 2	Industrial Estates	D01250	Brierley Workshops 1 to 3	B102	Electricity	Brierley Park Units Security Lighting
Ashfield District Council	37UB	British Gas Business	V886280	31/10/2019	114.04 R & B Transformation 2	Industrial Estates	D01550	Kirkby Lodge Incubation Unit	B102	Electricity	128 Kingsway (Kingsway Lodge Bus. Centre)
Ashfield District Council	37UB	British Telecom PLC	V884408	24/10/2019	219.26 R & B Transformation 2	Housing OP and SN	G51015	HS OP and SN Sherwood Court	D301002	Telephones	
Ashfield District Council	37UB	British Telecom PLC	V884409	24/10/2019	85.20 R & B Transformation 2	Housing OP and SN	G51028	HS OP and SN Desmond Court	D301006	Alarm Lines	
Ashfield District Council	37UB	British Telecom PLC	V884409	24/10/2019	229.20 R & B Transformation 2	Housing OP and SN	G51030	HS OP and SN Titchfield Court	D301006	Alarm Lines	
Ashfield District Council	37UB	British Telecom PLC	V884409	24/10/2019	242.10 R & B Transformation 2	Housing OP and SN	G51001	Housing Court Schemes General	B003010	C C T V Cameras	
Ashfield District Council	37UB	British Telecom PLC	V884409	24/10/2019	82.50 R & B Transformation 2	Housing OP and SN	G51013	HS OP and SN Darlison Court	D301002	Telephones	
Ashfield District Council	37UB	British Telecom PLC	V884409	24/10/2019	350.72 R & B Transformation 2	Housing OP and SN	G51013	HS OP and SN Darlison Court	D301006	Alarm Lines	
Ashfield District Council	37UB	British Telecom PLC	V884409	24/10/2019	85.20 R & B Transformation 2	Housing OP and SN	G51021	HS OP and SN Brand Court	D301006	Alarm Lines	
Ashfield District Council	37UB	British Telecom PLC	V884409	24/10/2019	167.70 R & B Transformation 2	Housing OP and SN	G51027	HS OP and SN Beauvale Court	D301006	Alarm Lines	
Ashfield District Council	37UB	British Telecom PLC	V884409	24/10/2019	85.46 R & B Transformation 2	Housing OP and SN	G51028	HS OP and SN Desmond Court	D301006	Alarm Lines	
Ashfield District Council	37UB	British Telecom PLC	V887001	31/10/2019	114.49 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	D301002	Telephones	
Ashfield District Council	37UB	British Telecom PLC	V877127	31/10/2019	55.89 R & B Transformation 2	Housing Revenue Account	G23100007	HRA Community Centres General	D301002	Telephones	Homesteads - 6/Aug/19 for number 01623756303
Ashfield District Council	37UB	British Telecom PLC	V884408	24/10/2019	3,199.95 R & B Transformation 2	Supported Housing Services	G63000	Supported Housing Services	D301002	Telephones	
Ashfield District Council	37UB	British Telecom PLC	V886134	24/10/2019	55.89 R & B Transformation 2	Markets	D16204	Sutton Market Hall	D301002	Telephones	
Ashfield District Council	37UB	British Telecom PLC	V887009	31/10/2019	380.61 R & B Transformation 2	Markets	D16204	Sutton Market Hall	D301002	Telephones	
Ashfield District Council	37UB	British Telecom PLC	V886290	24/10/2019	55.89 R & B Transformation 2	Outdoor Recreation Cafes	N15700	Brierley Forest Visitor Centre	D301002	Telephones	
Ashfield District Council	37UB	British Telecom PLC	V886289	31/10/2019	55.89 R & B Transformation 2	Outdoor Recreation Cafes	N15700	Brierley Forest Visitor Centre	D301002	Telephones	
Ashfield District Council	37UB	Bronbury Services Ltd	V881926	24/10/2019	9,840.00 R & B Transformation 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG staircase and groundfloor alterations
Ashfield District Council	37UB	Bronbury Services Ltd	V881928	24/10/2019	4,100.00 R & B Transformation 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG level access shower
Ashfield District Council	37UB	Bronbury Services Ltd	V885281	24/10/2019	6,840.00 R & B Transformation 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Bronbury Services Ltd	V885281	24/10/2019	10,260.00 R & B Transformation 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG bedroom & wetroom extension works
Ashfield District Council	37UB	Bronbury Services Ltd	V885197	31/10/2019	5,315.00 R & B Transformation 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG - Provide and install the recomended level access shower
Ashfield District Council	37UB	Broxtowe Borough Council	V881415	24/10/2019	2,377.31 Place & Communities 2	Community Protection	C13000	Community Protection Officers	D200008	Payments to Contractors External	Recharge for shared services - Month (August 2019 ) Invoice CV3932702 CCTV Monitoring - £2377.31
Ashfield District Council	37UB	Broxtowe Borough Council	V885306	24/10/2019	2,201.52 R & B Transformation 2	Community Protection	C13002	C C T V	D200008	Payments to Contractors External	Total £2377.31 plus Vat Recharge for shared services - Month (September 2019 ) Invoice CV3940627 CCTV Monitoring - £2201.52
Ashfield District Council	37UB	Broxtowe Borough Council	V875148	03/10/2019	10,500.00 Housing & Assets 2	Estates	D43000	Estates	D200030	Shared Services	Total £2201.52 plus Vat Estate Management Services - Qtr 1 April - June 2019
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	12.00 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Hospec Neutral Liquid Detergent 5L
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	59.20 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Black Refuse Sack MD 18x29x39`` (CS 200)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	17.58 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Exel Mop Pure Yarn 200G Socket Blue (PK 10)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	15.50 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Hydromax M/Weight Cloth Green PK50
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	15.50 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Hydromax Wavyline M/Weight Cloth Bue
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	15.60 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Hydromax Wavyline M/Weight Cloth Yellow
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	11.34 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Nitrile Exam Glove PF Blue Medium PSCR0152N
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	9.66 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Pedal Bin Liner 15x19x18`` (CS 500)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	11.40 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Plastic Toilet Brush & Holder White
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	35.16 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Karcher CV30 Vacuum Bags (PK 10)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	149.02 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Pristine Folded Toilet Tissue 242Sht White 2Ply
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	92.20 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Pristine Std Centrefeed 1Ply 300M Blue (CS 6)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	8.05 Housing & Assets 2	Asset Management	N41000	Asset Management	D001001	Equipment Purchase	Sponge Scourer x 10
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	17.58 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Exel Mop Pure Yarn 200G Socket Red (PK 10)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	15.50 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Hydromax Wavyline M/Weight Cloth Red
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	22.44 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Pristine Mini Centrefeed 1Ply 120M White (CS12)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886366	24/10/2019	99.45 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Pristine Toilet Roll 2Ply 320 Sheet White (CS 36)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886368	24/10/2019	29.22 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Hospec Daily Use Toilet Cleaner 750ML (CS 8)

Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	15.14 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Hospec Glass Cleaner Trigger 750ML (CS 8)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	8.79 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Exel Mop Pure Yarn 200G Socket Blue (PK 10)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	7.35 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Hospec Cream Cleaner 500ml (CS 12)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	65.78 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Blue Centrefeed
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	10.64 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Cleanline GP Mild Conc Detergent 5L
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	6.44 Housing & Assets 2	Asset Management	N41000	Asset Management	D001001	Purchase Equipment Purchase	Sponge Scourer x 10
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	41.10 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials	Spray Wipe Bacterial Cleaner 750ml (CS6) T001 (pack 6)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	3.02 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Mop Bucket - Red
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	43.14 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Premiere MP10 General Purpose Cleaner 5L (CS 2)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	15.50 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Hydromax Wavyline M/Weight Cloth Yellow
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	15.50 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Hydromax Wavyline M/Weight Cloth Bue
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	1.55 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Hydromax Wavyline M/Weight Cloth Red
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	12.08 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Mop Bucket - blue
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	56.70 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Nitrile Exam Glove PF Blue Medium PSCR0152N
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	11.40 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Plastic Toilet Brush & Holder White
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	104.10 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Pristine Folded Toilet Tissue 242Sht White 2Ply
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	26.37 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Exel Mop Pure Yarn 200G Socket Red (PK 10)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	70.50 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Black Sack
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886369	24/10/2019	13.52 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials	Cleanline Furniture Polish
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886151	24/10/2019	8.40 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Purchase Equipment Purchase	Blue Mophead
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886151	24/10/2019	55.00 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Purchase Equipment Purchase	Cleanworks Black Sack 20kg (200)
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886151	24/10/2019	3.69 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Purchase Equipment Purchase	Hoover Bag
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886151	24/10/2019	50.00 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Purchase Equipment Purchase	Jumbo Toilet Rolls
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886151	24/10/2019	22.98 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Purchase Equipment Purchase	Blue Centrefeed
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886151	24/10/2019	1.85 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Purchase Equipment Purchase	Blue Dish Cloth
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886151	24/10/2019	3.70 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Purchase Equipment Purchase	Green Dish Cloth
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886151	24/10/2019	5.88 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001004	Chemicals and Materials	Glass and Stainless Steel Cleaner
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V886151	24/10/2019	6.52 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001004	Purchase Chemicals and Materials	Hard Surface Cleaner
Ashfield District Council	37UB	Byron Glass Co Ltd	V885656	18/10/2019	44.32 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0863962 992 x 460 x 20mm dgu clear
Ashfield District Council	37UB	Byron Glass Co Ltd	V885657	18/10/2019	53.20 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864526 740 x 1030 x 24 toughened clear
Ashfield District Council	37UB	Byron Glass Co Ltd	V885658	18/10/2019	63.90 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864629 1120 X 630 X 6MM GEORGIAN WIRE CLEAR
Ashfield District Council	37UB	Byron Glass Co Ltd	V885659	18/10/2019	24.73 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864232 520 x 980 x 28mm dgu clear
Ashfield District Council	37UB	Byron Glass Co Ltd	V885660	18/10/2019	64.80 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864629 1132 x 638 x 6mm georgian wire clear
Ashfield District Council	37UB	Byron Glass Co Ltd	V885661	18/10/2019	29.59 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864837 815 X 745 X 24MM CLEAR D/G UNIT
Ashfield District Council	37UB	Byron Glass Co Ltd	V885662	18/10/2019	30.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864900 480 x 1010 x 24dgu clear
Ashfield District Council	37UB	Byron Glass Co Ltd	V885662	18/10/2019	26.75 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864900 1005 x 683 x 24 dgu clear
Ashfield District Council	37UB	Byron Glass Co Ltd	V885663	18/10/2019	30.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864579 1045 X 265 X 24MM CLEAR D/G UNIT
Ashfield District Council	37UB	Byron Glass Co Ltd	V885663	18/10/2019	29.75 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864579 460 X 885 X 24MM CLEAR D/G UNIT
Ashfield District Council	37UB	Byron Glass Co Ltd	V885663	18/10/2019	10.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864579 650 X 808 X 24MM CLEAR D/G UNIT
Ashfield District Council	37UB	Byron Glass Co Ltd	V885663	18/10/2019	10.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864579 1045 X 260 X 24MM CLEAR D/G UNIT
Ashfield District Council	37UB	Byron Glass Co Ltd	V885663	18/10/2019	30.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864579 1135 X 582 X 24MM CLEAR D/G UNIT
Ashfield District Council	37UB	Byron Glass Co Ltd	V885663	18/10/2019	30.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864579 1135 X 590 X 24MM CLEAR D/G UNIT
Ashfield District Council	37UB	Byron Glass Co Ltd	V885663	18/10/2019	30.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864579 460 X 890 X 24MM CLEAR D/G UNIT
Ashfield District Council	37UB	Byron Glass Co Ltd	V885664	18/10/2019	30.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0863535 1068 X 552 X 28MM CLEAR
Ashfield District Council	37UB	Byron Glass Co Ltd	V885664	18/10/2019	23.36 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864525 610 X 825 X 28MM CLEAR

Ashfield District Council	37UB	Byron Glass Co Ltd	V885665	18/10/2019	42.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0864426 WHITE UPVC 290W X 751H X 28MM Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885666	18/10/2019	16.53	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865309 515 X 555 X 28MM STIPALYTE Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885667	18/10/2019	30.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865613 459 X 895 X 24MM DGU CLEAR Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885667	18/10/2019	30.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865613 1133 X 614 X 24MM DGU CLEAR Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885667	18/10/2019	18.58	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865613 459 X 1110 X 2.MM DGU CLEAR Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885668	18/10/2019	31.53	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0866202 850mm x 765mm x 24mm D/G Unit Clear. Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885669	18/10/2019	48.60	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0864684 690 X 780 GWIRE CLEAR Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885670	18/10/2019	24.74	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0866258 460 x 1115 x 24 dgu clear Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885671	18/10/2019	9.70	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865875 341 x 561 x 28mm dgu clear Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885672	18/10/2019	18.44	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865185 380 x 572 x 28 clear dgu Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885672	18/10/2019	10.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865185 748 x 730 x 28 dgu clear Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885672	18/10/2019	30.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865185 776 x 570 x 28 dgu clear Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885673	18/10/2019	28.32	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0866585 548 x 1066 x 24 dgu clear Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885674	18/10/2019	16.08	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865669 485 x 1208 x 26mm dgu clear Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885674	18/10/2019	30.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865669 445 x 815 x 26mm dgu clear Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885675	18/10/2019	20.37	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0866402 440 x 965 x 28mm dgu clear Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885676	18/10/2019	11.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0865256 425w x 512h x 6mm cotswold Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885677	18/10/2019	14.07	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0866476 530 X 545 X 28MM DGU CLEAR Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885678	18/10/2019	30.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0866404 535 x 300 x 24 dgu clear 30 brookfield ave sia Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885678	18/10/2019	19.47	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0866404 800 x 1030 x 24 dgu clear Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885679	18/10/2019	9.70	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0867097 405 x 175 x 24 dgu clear Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885680	18/10/2019	9.70	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0867191 435 x 225 x 28mm dg unit clear. Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V885681	18/10/2019	11.70	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0866576 448w x 253h x 28mm cotswold dgu Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V880318	24/10/2019	1,986.20	R & B Transformation 2	HS Management	G70000	HS Management	D302001	Purchase As per 2019 Contract HSCE57127  Total Mobile - to implement the Customer Management, Neighbours, Allocations, Debt Management, Repairs Open Contractor solutions incorporation SMS.
Ashfield District Council	37UB	Capita Business Services Limited	V885151	24/10/2019	4,261.20	R & B Transformation 2	HS Management	G70000	HS Management	D302001	Purchase Project Management for Total Mobile as defined above, including income As per 2019 Contract HSCE57127  Total Mobile - to implement the Customer Management, Neighbours, Allocations, Debt Management, Repairs Open Contractor solutions incorporation SMS.
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V885605	18/10/2019	912.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External Job No:TS0867713

Ashfield District Council	37UB	Chevin Fleet Solutions	V881939	17/10/2019	1,620.00	R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and Transport	D302006	System Software	FLEETWAVE ANNUAL HOSTING SERVICE 1ST SEPTEMBER 2019 - 31ST AUGUST 2020	
Ashfield District Council	37UB	CIPFA Business Limited	V887002	31/10/2019	1,645.00	Housing & Assets 2	Asset Management	N41000	Asset Management	D201007	Membership/Subscription	Invoice Number: 194773 Strategic Assets Network England - 01 Sep 2019 - 31 Aug 2020	
Ashfield District Council	37UB	City Electrical Factors	V884090	07/10/2019	20.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0865124 [Coxmoor Bracken Hill (Comm Cent)	
Ashfield District Council	37UB	City Electrical Factors	V884090	07/10/2019	208.10	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0865128 [Titchfield Park Sports Pavilion Titchfield Court Hucknall Nottingham	
Ashfield District Council	37UB	City Electrical Factors	V884090	07/10/2019	10.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	NG15 7LSI twin io led 6ft emergency Job No:TS0865124 [Coxmoor Bracken Hill (Comm Cent)	
Ashfield District Council	37UB	City Electrical Factors	V884091	07/10/2019	97.50	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0865132 [Northern Depot Station Road Sutton In Ashfield Notts NG17 5HB] TAM	
Ashfield District Council	37UB	City Electrical Factors	V884092	07/10/2019	95.38	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	OUTDOOR XCTPNM3 Order No:SX70617 TAM COMMERCIAL IKN300MBNW	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884149	07/10/2019	110.44	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0855596 531584 BAXI MULTIFIT PLUME DISPLACEMENT KIT	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884149	07/10/2019	52.98	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0855596 720648401 93 DEGREE BEND 60/100	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885108	14/10/2019	40.16	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0865982 835484 siemens rwb30 timer	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885123	14/10/2019	33.42	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0859909 BAXI 22MM RETURN ISOLATION TAP VALVE 248225	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885724	18/10/2019	155.67	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0867483 294429 UCP 2000801020 GAS VALVE SIT ULTIMATE FF	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885725	18/10/2019	34.88	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0867543 912315 MYSON SELECT COMPACT SC 11 600X1100 RAD	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885729	18/10/2019	62.88	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0867420 865981 HORSTMANN QUARTZ ECONOMY 7 TIMER	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885730	18/10/2019	17.96	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0866853 5112385 gas harness lead	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885735	18/10/2019	30.23	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0860482 912363 MYSON SELECT COMPACT SC 11 700X800 RAD	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885735	18/10/2019	25.45	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0860482 951458 MYSON SELECT COMPACT SC 11 600X800 RAD	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885735	18/10/2019	44.18	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0860482 951541 MYSON SELECT COMPACT SC 11 600X1400 RAD	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885934	18/10/2019	37.98	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0857062 1200W X 600H SPC RADIATOR	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885934	18/10/2019	37.98	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0857172 1200W X 600H SPC RADIATOR	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V886842	25/10/2019	17.96	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0869565 GAS VALVE IGNITER CABLE PT NO 5112385 (BAXI 105HE/ GC	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V886843	25/10/2019	161.59	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	H01097) Job No:TS0868642 GLO 2000801129 ULT FF GAS VALV KIT	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V886844	25/10/2019	25.45	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0869319 600H X 800W SPC RADIATOR	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884148	07/10/2019	23.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:PC70439 POLYPIPE 112MM GUTT 90 DEG ANGLE GR/WHT	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884148	07/10/2019	43.40	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70439 POLYPIPE 112MM GUTT JNT/UNION BRKT RD G	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884148	07/10/2019	128.70	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70439 POLYPIPE 112MM HLF ROUND GUTT GREY/WHITE	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884148	07/10/2019	17.10	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70439 POLYPIPE 112MM GUTT RUN OTLT RD GREY/WHI	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884148	07/10/2019	11.10	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70439 POLYPIPE 112MM GUTT STOP END EXT GRY/WHT	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884148	07/10/2019	14.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70439 POLYPIPE 68MM GUTT D/PIPE GR/WHPIPE CLIP	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884150	07/10/2019	495.65	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:PC70463 MIRA JUMP MULTIFIT 8.5KW	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884150	07/10/2019	507.44	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70463 VALOR SAVENA ECOLITE CHROME 047519	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884150	07/10/2019	1,063.10	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70463 MIRA ADVANCE S9.0KW ATL STANDARD WH/CHR	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884151	07/10/2019	143.64	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70347 ARMITAGE CLASSIC PEDESTAL S2921W	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884152	07/10/2019	22.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70394 ADVANCE CLOSURE PLATE TAPE AT293	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884153	07/10/2019	48.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70429 15MM CONEX 401 ELBOW BS 864-2	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884154	07/10/2019	11.58	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 MIRA 416.41 THERMAL SWITCH	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884155	07/10/2019	40.04	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 MIRA 439.90 THERMAL TRIP ASSEMBLY	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884156	07/10/2019	171.70	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70479 BAXI 7224764 DIVERTER VALVE OUTLET ASSY (WITHOUT BYPASS FOR DUO TEC)	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884157	07/10/2019	334.48	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70478 BAXI 105E PCB PT NO 5112380	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884157	07/10/2019	133.96	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70478 BAXI 105E PRESS DIFF ASSEMBLY 248063	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884157	07/10/2019	155.28	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70478 POTT 3 WAY VALVE CARTRIDGE 280080	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884157	07/10/2019	336.66	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70478 WORCESTER 28SI PCB PT NO 87483004880	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884157	07/10/2019	785.05	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70478 DIVERTER VALVE PT NO 248061	
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884158	07/10/2019	8.85	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 POLYPIPE 40MM 45 DEG OBTUSE BEND WP18 G	

Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884159	07/10/2019	19.61 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 WORC 87161048960 AIR PRESSURE SWITCH
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884160	07/10/2019	119.90 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70545 BAXI 105E EXPANSION VESSEL PT NO 248024
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884160	07/10/2019	112.69 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70545 BAXI 105E 15/60 PUMP PT NO248042
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884160	07/10/2019	30.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70545 BAXI 105E CORK SEAL FOR SIGHT GLASS PT NO 247435
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884160	07/10/2019	334.48 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70545 BAXI 105E PCB PT NO 5112380
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884160	07/10/2019	74.70 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70545 BAXI 5114725 NTC SENSOR (RED TOP)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884160	07/10/2019	83.07 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70545 BAXI 5121447 FAN
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884160	07/10/2019	67.58 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70545 BAXI 5132454 HYDRAULIC INLET ASSY 12L
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884160	07/10/2019	628.04 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70545 DIVERTER VALVE PT NO 248061
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884161	07/10/2019	1,063.10 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70541 MIRA ADVANCE S9.0KW ATL STANDARD WH/CHR
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884162	07/10/2019	39.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70520 ISO VLV 15MM CP FULL FLOW 10030277 ISO15FF DB0505
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884162	07/10/2019	396.52 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70520 MIRA JUMP MULTIFIT 8.5KW
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884163	07/10/2019	143.64 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70596 ARMITAGE CLASSIC PEDESTAL S2921W
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V884164	07/10/2019	321.45 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70532 051479 MANHATTAN SURROUND (ROBINSON WILLEY) OAK
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885107	14/10/2019	850.48 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70637 MIRA ADVANCE S9.0KW ATL STANDARD WH/CHR
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885109	14/10/2019	32.66 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70700 DEVA MILAN 102 X-TOP BATH TAPS C/W BRASS NUTS
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885110	14/10/2019	93.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70682 H/WELL ROOM STAT.T6360B/1028
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885110	14/10/2019	250.30 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70682 CROYDEX BENDY 2.5M SHOWER RAIL SILVER
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885111	14/10/2019	13.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70714 15MM CONEX 601EQ EQUAL TEE BS 864-2
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885111	14/10/2019	13.65 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70714 22MM CONEX 1001 GATE VALVES EN1254
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885111	14/10/2019	98.92 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70714 950 X 508 LEISURE LEXIN INSET SINK LHD
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885111	14/10/2019	17.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70714 OUTSIDE TAP BIL 1/2 HUBTCV
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885111	14/10/2019	36.15 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70714 15MM CHROME PLATED TUBE 3MTR LENGTH (ISSUED IN MTRS)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885111	14/10/2019	19.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70714 15MM CONEX 401 ELBOW BS 864-2
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885111	14/10/2019	24.55 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70714 DEW 13120 STR HOSE UNION W/PLATE +PIPE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	147.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 2100 X 2100 WHITE SHOWER CURTAIN
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	96.44 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 BAXI 248723 HEAT EXCHANGER (22 PLATES)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	135.16 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 BAXI 5132454 HYDRAULIC INLET ASSY 12L
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	186.24 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 BAXI 710188301 MOTOR 3 WAY VALVE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	82.50 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 DEVA 1/2" H/N SINK L/TAP C/W METAL NUT
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	49.26 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 DEVA MILAN 101X-TOP BASIN TAPS C/W BRASS NUTS
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	30.03 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 MIRA 439.90 THERMAL TRIP ASSEMBLY
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	137.96 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 POTT 5114710 HYDRAULIC INLET ASSY
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	27.93 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 Universal DEVAMCK001 YPO
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	14.70 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 1 1/2" SINK COMBINATION WASTE 5 STAR CP
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	167.24 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 BAXI 105E PCB PT NO 5112380
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	517.62 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 BAXI SOLO 2 CONTROL BOARD
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	355.22 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 BAXI SOLO 3 FAN UNIT
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	43.74 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 DEVA 1/2" BASIN LEVER TAP C/W METAL NUT DLT101
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	45.63 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 DEVA 3/4" BATH L/TAP C/W METAL BACK NUT DLT102
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885112	14/10/2019	44.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70165 TORBECK B610 SIDE INLET FLOAT VALVE B610
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	21.10 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70700 1/2" BAYONET STRAIGHT SOCKET
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	54.50 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70700 1/2" FIXATAP KIT PURPLE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	3.60 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70700 15 MM FIBRE WASHERS FOR CU62 CX75210
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	101.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70700 BAXI 105E DIAPHRAGM DHW SERVICE KIT

Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	83.30	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 BAXI 248056 SAFETY VALVE 3 BAR 105/105HE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	241.10	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 BAXI 248723 HEAT EXCHANGER (22 PLATES)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	61.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 CURTR SHOWER CURTAIN RINGS (PACK)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	58.32	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 DEVA 1/2" BASIN LEVER TAP C/W METAL NUT DLT101
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	99.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 DEVA 1/2" H/N SINK L/TAP C/W METAL NUT
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	314.02	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 DIVERTER VALVE PT NO 248061
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	238.25	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 EMDF EMERALD SEAT WHITE EMSEATW
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	149.19	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 PEGLAR POLO CP BASIN PILLAR TAP
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	181.44	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 PEGLAR POLO CP BATH PILLAR TAP
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	115.44	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 STRAIGHT BRAIDED COMBI FILLING LOOP 118439
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	50.55	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 TUDOR 3MM END PANEL WHITE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	336.66	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 WORCESTER 28SI PCB PT NO 87483004880
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	5.25	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 1 3/4" SINK PLUG FOR 1 1/2" WASTES
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	54.50	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 1/2" FIXATAP KIT (ORANGE)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	31.80	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 1/2" X15MM FLEXIBLE TAP CONNECTOR
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	14.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 15MM CONEX 403SF BENT TAP CONN BS864
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	22.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 3/4 IMCH B.S.P BRASS CAP BCAP075
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	87.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 3FT X 3/8 MICRO BAYONET GAS COOKER HOSE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	70.65	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 ADEY MAGNACLEAN PROFESSIONAL 22MM MC22022
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	62.61	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 ARMITAGE MAGNIA L/L BWL HO WC PAN S351001 WHITE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	133.96	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 BAXI 105E PRESS DIFF ASSEMBLY 248063
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	52.29	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 BAXI 5119495 FILLING LOOP KIT
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	81.54	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 BAXI COMBI 24HR TIMER 439539
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	260.66	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 BAXI SOLO 2 FAN 40 BAXI NO. 229421
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	59.50	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 DEVA CERAMIC DISC VALVE CDV001 (PURCHASE AS A H/C PAIR FROM BILBECKS)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	48.99	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 DEVA MILAN 102 X-TOP BATH TAPS C/W BRASS NUTS
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	31.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 FREESTANDING COOKER RESTRAINING CHAIN
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	68.52	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 HONEYWELL V4043H 1056 22MM ZONE VALVE 240V
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	68.52	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 HONEYWELL V4043H 1056 22MM ZONE VALVE 240V
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	7.34	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 MULTI KWIK EXTENSION A MKEA
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	50.22	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 WHITE SANDRINGHAM 21 C/C BWL HO WHITE E896301
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	224.70	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 WORC 87161431160 PUMP
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885113	14/10/2019	119.82	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70700 WORCESTER 87161048150 FAN ASSEMBLY
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885114	14/10/2019	991.30	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70713 MIRA JUMP MULTIFIT 8.5KW
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885116	14/10/2019	110.08	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70634 MIRA ADVANCE COVER T/1785.593 JF7809
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885117	14/10/2019	57.90	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70542 MIRA 416.41 THERMAL SWITCH
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885117	14/10/2019	20.02	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70542 MIRA 439.90 THERMAL TRIP ASSEMBLY
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885118	14/10/2019	991.30	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70597 MIRA JUMP MULTIFIT 8.5KW
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885118	14/10/2019	473.40	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70597 SLIDING RAIL KIT100C
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885119	14/10/2019	98.40	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70598 15MM COPPER PIPE W153
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885120	14/10/2019	24.73	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70714 950 X 508 LEISURE LEXIN INSET SINK LHD
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885121	14/10/2019	28.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70610 PP2175WH OMNIFIT PP2175 WHITE 1500 FRONT PANEL
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885122	14/10/2019	1.80	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX69975 POLYPIPE 32MM PIPE CLIP WP33 GREY
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885124	14/10/2019	118.80	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70477 1/2" TORBECK BOTTOM FEED BALL VALVE 1"
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885124	14/10/2019	41.74	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70477 ARMITAGE MAGNIA L/L BWL HO WC PAN S351001 WHITE

Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885124	14/10/2019	15.42	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70477 MASEFIELD PME 600 CC CLOSE COUPLING KIT C/W DOUGHNUT WASHER
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885124	14/10/2019	3.80	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70477 POLYPIPE 40MM PIPE CLIP WP34 GREY
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885124	14/10/2019	60.66	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70477 TUDOR 3MM END PANEL WHITE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885124	14/10/2019	279.60	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70477 TUDOR 3MM FRONT WHITE BATH PANEL 1700MM
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885124	14/10/2019	73.15	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70477 WIRQUIN UNIVERSAL PB CISTERN FITTINGS PACK
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885124	14/10/2019	87.20	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70477 3FT X 3/8 MICRO BAYONET GAS COOKER HOSE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885124	14/10/2019	47.92	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70477 MCALPINE F23R FLEXIBLE PAN CONNECTOR
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885124	14/10/2019	82.80	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70477 SANDRINGHAM 21 C/C PB CISTERN P/B BSI E896601
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	29.20	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 1/2" BLACK IRON PLUG`
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	641.70	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 1/2" PEGLAR PILLAR TAPTOPS BS5412`
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	7.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 1/2"BSP BRASS CAP`
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	198.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 1/2" TORBECK BOTTOM FEED BALL VALVE 9`
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	294.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 2100 X 2100 WHITE SHOWER CURTAIN
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	70.65	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 ADEY MAGNACLEAN PROFESSIONAL 22MM MC22022
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	33.70	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 BAXI JOINT CLAMP ASSEMBLY PT NO 247998
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	121.68	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 DEVA 3/4" BATH L/TAP C/W METAL BACK NUT DLT102
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	14.68	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 MULTI KWIK EXTENSION A MKEA
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	20.70	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 MULTIKWIK NO.1 BS 5627:1984
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	14.05	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 PART 2 BALL VALVE WASHER
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	80.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 PWM2 - POLYPIPE 40MM WASHING MACHINE 1/2 TRAP (75MM SEAL WITH ADAPTOR PWM 2 WHITE OR MCALPINE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	199.75	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 SHOWER CURTAIN
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	100.44	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 WHITE SANDRINGHAM 21 C/C BWL HO WHITE E896301
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	22.05	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 1 1/2" SINK COMBINATION WASTE 5 STAR CP`
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	22.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 3/4 IMCH B.S.P BRASS CAP BCAP075
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	116.64	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 DEVA 1/2" BASIN LEVER TAP C/W METAL NUT DLT101
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	115.50	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 DEVA 1/2" H/N SINK L/TAP C/W METAL NUT
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	190.60	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 EMDF EMERALD SEAT WHITE EMSEATW
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	59.90	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 MCALPINE F23R FLEXIBLE PAN CONNECTOR
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	61.80	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 MULTIKWIK BENT NO 21/90 BS 5627 : YPO
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	38.70	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 POLYPIPE 40MM BATH TRAP WT67 WHITE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	156.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 SENTINEL X100 INHIBITOR 1LTR ISO9001
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	2.10	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 T/SAVE 1/2" DEWO TAP WASHER CX75260
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	16.80	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 W.C. INTERNAL PLASTIC CONES
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	336.66	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 WORCESTER 28SI PCB PT NO 87483004880
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	58.83	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 WORC 87161048960 AIR PRESSURE SWITCH
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885125	14/10/2019	206.04	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 Worcs gas valve (Dungs) Ref 239
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885126	14/10/2019	66.80	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70422 VALOR BALMORAL SPACER KIT 4613
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885726	18/10/2019	125.15	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70682 CROYDEX BENDY 2.5M SHOWER RAIL SILVER
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885727	18/10/2019	3.60	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70700 15 MM FIBRE WASHERS FOR CU62 CX75210
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885728	18/10/2019	991.30	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70750 MIRA JUMP MULTIFIT 8.5KW
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885731	18/10/2019	5.70	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70790 P.T.F.E. TAPE BS 4375
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885731	18/10/2019	45.20	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70790 ADVANCE CLOSURE PLATE TAPE AT293
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885732	18/10/2019	18.60	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70807 15MM CHROMED SERVICE VALVE BS864 PART NO. BIL15CP1V
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885732	18/10/2019	45.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70807 WASHING MACHINE TAPS 3/4" X 15MM`
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885733	18/10/2019	2.89	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70818 SYPHON DSY1300 DIPHRAGM WASHER SK1150 DMSY13

Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885734	18/10/2019	225.38 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70818 BAXI 105E 15/60 PUMP PT NO248042
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885734	18/10/2019	133.96 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70818 BAXI 105E PRESS DIFF ASSEMBLY 248063
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885734	18/10/2019	118.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70818 1/2" TORBECK BOTTOM FEED BALL VALVE 9"
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885734	18/10/2019	68.59 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70818 H/WELL CONTROL VALVE V4600C1086U
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885736	18/10/2019	236.70 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70826 SLIDING RAIL KIT100C
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885736	18/10/2019	19.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70826 15MM CONEX 401 ELBOW BS 864-2
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885736	18/10/2019	19.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70826 REGIN LEAK DETECTOR SPRAY 250CC
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885736	18/10/2019	317.15 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70826 VALOR SAVENA ECOLITE CHROME 047519
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885736	18/10/2019	20.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70826 YORKS 15MM 90DEG. ELBOW YPS1215
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885736	18/10/2019	40.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70826 YORKS 15MM EQUAL TEE YPS24
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885736	18/10/2019	192.87 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70826 051479 MANHATTAN SURROUND (ROBINSON WILLEY) OAK
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885736	18/10/2019	12.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70826 15MM CHROMED SERVICE VALVE BS864 PART NO. BIL15CPIV
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885736	18/10/2019	31.90 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70826 LA-CO FLUX 125G POTS
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885736	18/10/2019	103.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70826 MOUNTSTAR CORED SOLDER L/FREE 3.25MM
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885737	18/10/2019	32.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70429 15 MM SOLDERED END CAP BS864
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885737	18/10/2019	1.75 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70429 22MM TALON 91 HINGED CLIP
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885737	18/10/2019	12.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70429 YORKS 22MM STRAIGHT CONN YPS1
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885737	18/10/2019	34.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70933 15MM CONEX 323 COMPR. STOP END BS864-2
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885737	18/10/2019	12.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70429 15MM CHROMED SERVICE VALVE BS864 PART NO. BIL15CPIV
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885737	18/10/2019	48.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70429 15MM CONEX 301 COMPR STR CONN BS864-2
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885737	18/10/2019	20.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70429 22MM CONEX 401 ELBOW EN1254
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885738	18/10/2019	98.70 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70628 22MM COPPER PIPE (3MTR LENGTHS)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885739	18/10/2019	28.60 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70799 PP2175WH OMNIFIT PP2175 WHITE 1500 FRONT PANEL
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885740	18/10/2019	192.87 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70532 051479 MANHATTAN SURROUND (ROBINSON WILLEY) OAK
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	55.86 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 Universal DEVAMCK001 YPO
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	54.30 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 BATH CHAIN CHROME PLATE 450MM
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	133.96 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 BAXI 105E PRESS DIFF ASSEMBLY 248063
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	183.15 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 Baxi 5118397 control knob kit
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	69.72 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 BAXI 5119495 FILLING LOOP KIT
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	84.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 D/MACDEE METRO 3 PIECE 8" SYPHON SY88
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	238.25 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 EMDF EMERALD SEAT WHITE EMSEATW
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	21.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 POLYPIPE 32MM 'P' TRAP 75MM SEAL WT52'
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	5.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 POLYPIPE 32MM 45 DEGREE OBTUSE BEND
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	40.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 PWM2 - POLYPIPE 40MM WASHING MACHINE 1/2 TRAP (75MM SEAL WITH ADAPTOR PWM 2 WHITE OR MCALPINE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	52.02 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 STRAIGHT BRAIDED COMBI FILLING LOOP 118439
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	72.75 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 UNI L/L FLUSH LEVER ASS METAL CHROME HAN
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	16.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 W.C. INTERNAL PLASTIC CONES
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	27.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 W/BASIN CHAIN & STAY CHROME PLATE 225MM
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	219.45 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 WIRQUIN UNIVERSAL PB CISTERN FITTINGS PACK
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	18.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 1 1/2" CHROME PLATED BATH WASTE AND OVERFLOW ASSEMBLY (FIVE STAR) SCOMBATH
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	112.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 1/2" PEGLAR HIGH NECK PILLAR TAPS PERFORMA 2158 050H / 050C CROSS HEAD
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	213.90 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 1/2" PEGLAR PILLAR TAPTOPS BS5412'
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	99.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 DEVA 1/2" H/N SINK L/TAP C/W METAL NUT
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	59.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 DEVA CERAMIC DISC VALVE CDV001 (PURCHASE AS A H/C PAIR FROM BILBECKS)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885935	18/10/2019	120.96 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC69842 PEGLAR POLO CP BATH PILLAR TAP

Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	60.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 15MM CONEX 301 COMPR STR CONN BS864-2
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	111.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 15MM CONEX 401 ELBOW BS 864-2
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	49.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 15MM COPPER PIPE W153
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	41.74	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 ARMITAGE MAGNIA L/L BWL HO WC PAN S351001 WHITE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	49.50	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 DEVA 1/2" H/N SINK L/TAP C/W METAL NUT
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	190.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 EMDF EMERALD SEAT WHITE EMSEATW
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	15.42	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 MASEFIELD PME 600 CC CLOSE COUPLING KIT C/W DOUGHNUT WASHER
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	72.75	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 UNI L/L FLUSH LEVER ASS METAL CHROME HAN
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	18.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 WASHING MACHINE TAPS 3/4" X 15MM
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	26.70	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 15MM CONEX 701 COMPR STOP TAP EN1254
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	102.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 22MM COPPER PIPE (3MTR LENGTHS)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	56.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 D/MACDEE METRO 3 PIECE 8" SYPHON SY88
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	29.75	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 DEVA CERAMIC DISC VALVE CDV001 (PURCHASE AS A H/C PAIR FROM BILBECKS)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	140.76	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 PEGLAR POLO CP BASIN PILLAR TAP
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	171.15	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 PEGLAR POLO CP BATH PILLAR TAP
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	40.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 PWM2 - POLYPIPE 40MM WASHING MACHINE 1/2 TRAP (75MM SEAL WITH ADAPTOR PWM 2 WHITE OR MCALPINE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	33.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69550 YORKS 22MM 90 DEG ELBOW YPS12
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	21.10	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 1/2" BAYONET STRAIGHT SOCKET
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	19.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 1/2" FI X 15MM STRAIGHT GAS WALL PLATE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	50.55	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 1/2" HIGH PRESS B/VALVE 1.25" TAIL
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	4.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 112.5MM PLAS B/FLOAT STAD BM37/1
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	238.25	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 EMDF EMERALD SEAT WHITE EMSEATW
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	31.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 FREESTANDING COOKER RESTRAINING CHAIN
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	205.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 PEGLAR SOUVENIR 1/2 TAP HEADWORK ONLY
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	23.65	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 625X425X425MM TITAN FERHAM PC15R COLD TK
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	56.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 D/MACDEE METRO 3 PIECE 8" SYPHON SY88
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	59.50	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 DEVA CERAMIC DISC VALVE CDV001 (PURCHASE AS A H/C PAIR FROM BILBECKS)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	14.30	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 PP2175WH OMNIFIT PP2175 WHITE 1500 FRONT PANEL
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885937	18/10/2019	73.15	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70477 WIRQUIN UNIVERSAL PB CISTERN FITTINGS PACK
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885938	18/10/2019	43.80	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69893 POLYPIPE 68MM GUTT D/PIPE GR/WHPIPE CLIP
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V885938	18/10/2019	22.80	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC69893 POLYPIPE 112MM GUTT FASC BRKT GREY/WHITE
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V886845	25/10/2019	181.56	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70918 3KW INCOLOY 825 IMMERSION HEATER (GLEDHILL)
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V886845	25/10/2019	8.48	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70918 N09101 PLASTIC PLUNGER
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V886846	25/10/2019	250.30	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70714 CROYDEX BENDY 2.5M SHOWER RAIL SILVER
Ashfield District Council	37UB	Civica UK Ltd	V881523	17/10/2019	1,141.92	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	D001001	Equipment Purchase	Additional charge to Ashfield District Council for exceeding data storage & Recovery quota 1 days consulting to work on OPENRevenues to General Ledge interface
Ashfield District Council	37UB	Civica UK Ltd	V885527	17/10/2019	1,430.00	R & B Transformation 2	Financial Management	M40000	Financial Management	D201010	Professional and Consultancy Services	
Ashfield District Council	37UB	Clark & Partners	V886943	24/10/2019	1,330.80	Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG - Provide and install the recommended ceiling track hoist
Ashfield District Council	37UB	Cockell Electrical Ltd	V877181	03/10/2019	118.88	Housing & Assets 2	Asset Maintenance	D35100005	Offices	B001002	Electrical Repairs Asset Maintenance	Confirmation order for electrician to attend to make safe wiring to lighting column that has come down at Northern Depot.
Ashfield District Council	37UB	Cockell Electrical Ltd	V877182	03/10/2019	519.24	Housing & Assets 2	Asset Maintenance	D35820001	Sutton Lawn Park	B001002	Electrical Repairs Asset Maintenance	Confirmation order for electrician to attend to the hand-drier which is defective in the gents and to subsequently replace with a new unit. New unit to be an energy efficient unit i.e. utilises and ambient air temperature of the room.
Ashfield District Council	37UB	Colspar Environmental Services Ltd	V884434	10/10/2019	600.00	Place & Communities 2	Environmental Maintenance	N80100	Sutton Area Consultative Group	D200008	Payments to Contractors External	TO REMOVE ASBESTOS from Stanley Lane
Ashfield District Council	37UB	Colspar Environmental Services Ltd	V889612	31/10/2019	750.00	Place & Communities 2	Environmental Maintenance	N80100	Sutton Area Consultative Group	D200008	Payments to Contractors External	removal of asbestos from shepherds lane 500kg
Ashfield District Council	37UB	Comms Express Ltd	V884458	17/10/2019	65.91	R & B Transformation 2	IT Services	L47000	IT Services	D001001	Equipment Purchase	DrayTek Vigor 130 VDSL and ADSL2+ Ethernet Modem/Bridge by DrayTek See more product details Part No:FEV130-K Manufacturer No:V130-K

Ashfield District Council	37UB	Comms Express Ltd	V884458	17/10/2019	346.38 R & B Transformation 2	I T Services	L47000	I T Services	D001001	Equipment Purchase	Ubiquiti US-24-250W UniFiSwitch, 24 Port Managed PoE+ Gigabit Switch with SFP - 250W by Ubiquiti See more product details Part No:FEUS-24-250W <i>Manufacturer Not IS-24-250W</i> Ubiquiti UniFi UAP AC Pro 802.11ac PRO Access Point
Ashfield District Council	37UB	Comms Express Ltd	V884458	17/10/2019	355.68 R & B Transformation 2	I T Services	L47000	I T Services	D001001	Equipment Purchase	Part No:FEUAP-AC-PRO <i>Manufacturer Not IAP-AC-PRO</i> Cat5e RJ45 Ethernet Cable/Patch Leads - Shielded Shielded - Cat5e Compliant
Ashfield District Council	37UB	Connect Office Supplies	V881865	03/10/2019	11.97 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	PALRS10Y A4 DAY PER PAGE APPOINTMENT
Ashfield District Council	37UB	Connect Office Supplies	V881865	03/10/2019	13.93 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	A5 week to view
Ashfield District Council	37UB	Connect Office Supplies	V881865	03/10/2019	50.70 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	Desk Diary A4 week to view
Ashfield District Council	37UB	Connect Office Supplies	V881865	03/10/2019	179.70 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	YEAR TO VIEW CALENDAR 257X 210MM
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	39.98 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	Q-Connect Casebound A4 Hardback Notebook 192 Pages Black (Pack of 3)
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	20.98 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	A5 Ring Binder Notebooks Pack of 5
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	5.09 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	ballpoint pen red
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	15.27 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	BALLPOINT PENS
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	10.18 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	BLACK GRIP STICK BALLPOINT PENS PACK OF 20
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	29.90 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	Neon Note cube 76x76mm
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	29.90 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	Pastel post it notes
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	14.89 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	Pilot G1 Gel ink rollerball pens in blue
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	14.89 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	PILOT GEL PENS BLACK
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	1.69 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	Q-Connect Mouse Mat Black
Ashfield District Council	37UB	Connect Office Supplies	V884278	03/10/2019	27.98 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	A4 Ring Binder Notebooks
Ashfield District Council	37UB	Connect Office Supplies	V884280	03/10/2019	2.99 Place & Communities 2	Waste Collection	G60001	Waste Collection and Managemen	D103	Printing & stationery	A5 DAY PER PAGE APPOINTMENT
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885228	17/10/2019	424.57 R & B Transformation 2	Housing OP and SN	G51019	HS OP and SN Langton Brookhill	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885234	17/10/2019	898.22 R & B Transformation 2	Housing OP and SN	G51030	HS OP and SN Titchfield Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885235	17/10/2019	97.97 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885236	17/10/2019	88.57 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885237	17/10/2019	135.79 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885238	17/10/2019	107.07 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885239	17/10/2019	124.18 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885240	17/10/2019	116.47 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885241	17/10/2019	97.76 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885243	17/10/2019	142.73 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885246	17/10/2019	105.88 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885248	17/10/2019	130.27 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885250	17/10/2019	108.00 R & B Transformation 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885209	24/10/2019	92.93 R & B Transformation 2	Housing OP and SN	G51008	HS OP and SN St Modwens	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885211	24/10/2019	799.97 R & B Transformation 2	Housing OP and SN	G51027	HS OP and SN Beauvale Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885215	24/10/2019	84.12 R & B Transformation 2	Housing OP and SN	G51015	HS OP and SN Sherwood Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885218	24/10/2019	660.05 R & B Transformation 2	Housing OP and SN	G51028	HS OP and SN Desmond Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885220	24/10/2019	676.49 R & B Transformation 2	Housing OP and SN	G51013	HS OP and SN Darlison Court	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885222	24/10/2019	58.26 R & B Transformation 2	Housing OP and SN	G51009	HS OP and SN St Marys	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885223	24/10/2019	1,431.69 R & B Transformation 2	Housing OP and SN	G51019	HS OP and SN Langton Brookhill	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885227	24/10/2019	1,075.02 R & B Transformation 2	Housing OP and SN	G51022	HS OP and SN Summerhill	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885229	24/10/2019	1,118.76 R & B Transformation 2	Housing OP and SN	G51019	HS OP and SN Langton Brookhill	B101	Gas	

Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885230	17/10/2019	97.89	R & B Transformation 2	Housing Revenue Account	G23100002	HRA Community Centres General	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885213	24/10/2019	90.42	R & B Transformation 2	Housing Revenue Account	G23100005	HRA Community Centres General	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885217	24/10/2019	62.10	R & B Transformation 2	Housing Revenue Account	G23100004	HRA Community Centres General	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885221	24/10/2019	202.90	R & B Transformation 2	Housing Revenue Account	N23000	Brook Street Office	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885225	24/10/2019	95.88	R & B Transformation 2	Housing Revenue Account	G23100006	HRA Community Centres General	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885226	24/10/2019	70.28	R & B Transformation 2	Housing Revenue Account	G23100007	HRA Community Centres General	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885251	17/10/2019	63.15	R & B Transformation 2	Community Centres	C25022	Healdswood Community Centre	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885210	24/10/2019	180.79	R & B Transformation 2	Community Centres	C25020	Watnall Road Community Centre	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885232	17/10/2019	923.99	R & B Transformation 2	Centralised Offices Kirkby	N20000	Centralised Offices Kirkby	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885244	17/10/2019	24.35	R & B Transformation 2	Area Support Teams	C13008	Broomhill Support Team	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885212	24/10/2019	61.64	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885233	17/10/2019	230.77	R & B Transformation 2	Markets	D16204	Sutton Market Hall	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885231	17/10/2019	1,121.67	R & B Transformation 2	Northern Depot	N45000	Northern Depot	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885214	24/10/2019	38.10	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885224	24/10/2019	80.88	R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885216	24/10/2019	52.07	R & B Transformation 2	Ashfield Business Centre Idlew	D02004	Ada Lovelace Building	B101	Gas	
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V885219	24/10/2019	79.76	R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre	B101	Gas	
Ashfield District Council	37UB	CP Viability Ltd	V876636	03/10/2019	300.00	Place & Communities 2	Development Advice & Control	D40000	Hucknall Development Advice and Control	D201010	Professional and Consultancy Services	Independent viability assessment of land off Emperor's Way, Hucknall
Ashfield District Council	37UB	CP Viability Ltd	V884255	03/10/2019	2,000.00	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	D201010	Professional and Consultancy Services	V/2018/0744 Independent viability assessment of land off Emperor's Way, Hucknall
Ashfield District Council	37UB	Crestra Ltd	V885428	17/10/2019	3,627.47	Place & Communities 2	Area Consultative Group Scheme	C00021	Morven Park	D200008	Payments to Contractors External	V/2018/0744 Morven Park
Ashfield District Council	37UB	Cristie Data Ltd	V884473	10/10/2019	756.25	R & B Transformation 2	I T Services	L47000	I T Services	D302002	Maintenance	To carry out works on site as per your quotation received on 01.07.19 and any subsequent contract administrators instructions as agreed Infotrend EonStor Storage Advanced service on-site 9x5xNBD response Chassis: SN: HS3P 000A 1836000006 Host board: HBMM000A1820000163 HBMM000A1820000166 Controller: 9014191, 9014197 Drives: K7GZSJL, K7GZYSZL, K7GZMTZL, K7GZRREL, K7GZRPNL, K7440771 II Order No:DC70726 Yellow hammer cote 1 tin.
Ashfield District Council	37UB	Crown Paints Limited	V884094	07/10/2019	18.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Purchase Chemicals and Materials Job No:TS0860157 BULSLEYE STAIN BLOCKER PER 5L TIN
Ashfield District Council	37UB	Crown Paints Limited	V884097	07/10/2019	71.42	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Purchase Chemicals and Materials Order No:DC70765 Easyfill as selected.
Ashfield District Council	37UB	Crown Paints Limited	V884099	07/10/2019	12.03	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Purchase Chemicals and Materials Order No:DC70765 Easyfill as selected.
Ashfield District Council	37UB	Crown Paints Limited	V886802	25/10/2019	39.99	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Purchase Chemicals and Materials Order No:DC70765 Easyfill as selected.
Ashfield District Council	37UB	Crown Paints Limited	V884096	07/10/2019	19.42	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V884096	07/10/2019	180.84	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V884096	07/10/2019	19.42	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V884096	07/10/2019	56.34	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V884098	07/10/2019	97.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V886798	25/10/2019	100.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V886798	25/10/2019	399.86	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V886799	25/10/2019	11.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V886799	25/10/2019	12.10	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V886800	25/10/2019	19.42	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V886800	25/10/2019	17.19	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	Crown Paints Limited	V886801	25/10/2019	12.10	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71031 DE PROF MASK TAPE 50M 50MM
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V884383	10/10/2019	6,313.22	Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG Provide and install LAS
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V884655	10/10/2019	1,470.00	Housing & Assets 2	Capital Corporate	G00002002	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	Provide new boiler
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V887016	31/10/2019	3,940.08	Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG - Provide and install the recommended level access shower
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V887151	31/10/2019	3,740.00	Housing & Assets 2	Capital Corporate	G00002003	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	

Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V887151	31/10/2019	4,488.58 Housing & Assets 2	Capital Corporate	G00002003	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	Affordable warmth and preventative grant
Ashfield District Council	37UB	D.P.Tool Hire	V881756	03/10/2019	100.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D001006	Furniture Purchase	Supply and deliver x1 double bed
Ashfield District Council	37UB	D.P.Tool Hire	V881756	03/10/2019	89.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D200008	Payments to Contractors External	Supply and deliver x1 Double wipe clean waterproof mattress
Ashfield District Council	37UB	D.P.Tool Hire	V881757	03/10/2019	458.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D001006	Furniture Purchase	Supply and deliver x2 triple bunk beds
Ashfield District Council	37UB	D.P.Tool Hire	V881757	03/10/2019	70.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D001006	Furniture Purchase	erect x2 triple bunk beds
Ashfield District Council	37UB	D.P.Tool Hire	V881757	03/10/2019	178.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D001006	Furniture Purchase	supply and deliver x2 double wipeable mattresses
Ashfield District Council	37UB	D.P.Tool Hire	V881757	03/10/2019	150.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D001006	Furniture Purchase	Supply and deliver x2 single mattresses
Ashfield District Council	37UB	D.P.Tool Hire	V881758	03/10/2019	530.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D001006	Furniture Purchase	Supply and fit carpets to landing, stairs and 2 bedrooms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	203.35 R & B Transformation 2	Housing OP and SN	G51001	Housing Court Schemes General	B003010	C C T V Cameras	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	138.60 R & B Transformation 2	Housing OP and SN	G51001	Housing Court Schemes General	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing OP and SN	G51009	HS OP and SN St Marys	B003011	Fire Alarms	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	22.40 R & B Transformation 2	Housing OP and SN	G51015	HS OP and SN Sherwood Court	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	64.25 R & B Transformation 2	Housing OP and SN	G51022	HS OP and SN Summerhill	D301006	Alarm Lines	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing OP and SN	G51023	HS OP and SN Nuncar Court	B003011	Fire Alarms	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.70 R & B Transformation 2	Housing OP and SN	G51023	HS OP and SN Nuncar Court	D301006	Alarm Lines	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	50.40 R & B Transformation 2	Housing OP and SN	G51026	HS OP and SN Aspley Court	D301006	Alarm Lines	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing OP and SN	G51028	HS OP and SN Desmond Court	B003011	Fire Alarms	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	25.40 R & B Transformation 2	Housing OP and SN	G51028	HS OP and SN Desmond Court	D301006	Alarm Lines	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing OP and SN	G51008	HS OP and SN St Modwens	B003011	Fire Alarms	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	74.27 R & B Transformation 2	Housing OP and SN	G51015	HS OP and SN Sherwood Court	D301006	Alarm Lines	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	37.95 R & B Transformation 2	Housing OP and SN	G51021	HS OP and SN Brand Court	D301006	Alarm Lines	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing OP and SN	G51022	HS OP and SN Summerhill	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	35.16 R & B Transformation 2	Housing OP and SN	G51027	HS OP and SN Beauvale Court	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	25.45 R & B Transformation 2	Housing OP and SN	G51027	HS OP and SN Beauvale Court	D301006	Alarm Lines	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	22.40 R & B Transformation 2	Housing OP and SN	G51028	HS OP and SN Desmond Court	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing OP and SN	G51030	HS OP and SN Titchfield Court	B004006	General; Building Repairs & Courts	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	22.40 R & B Transformation 2	Housing OP and SN	G51030	HS OP and SN Titchfield Court	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	38.00 R & B Transformation 2	Housing OP and SN	G51030	HS OP and SN Titchfield Court	D301006	Alarm Lines	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885269	24/10/2019	6.40 R & B Transformation 2	Housing OP and SN	G51028	HS OP and SN Desmond Court	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885269	24/10/2019	6.40 R & B Transformation 2	Housing OP and SN	G51030	HS OP and SN Titchfield Court	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885269	24/10/2019	5.33 R & B Transformation 2	Housing OP and SN	G51027	HS OP and SN Beauvale Court	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885269	24/10/2019	12.80 R & B Transformation 2	Housing OP and SN	G51015	HS OP and SN Sherwood Court	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	34.32 R & B Transformation 2	Housing Revenue Account	G23100002	HRA Community Centres General	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	34.32 R & B Transformation 2	Housing Revenue Account	G23100007	HRA Community Centres General	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing Revenue Account	G23100004	HRA Community Centres General	B003026	Radio Controlled /Radio Equipment	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.90 R & B Transformation 2	Housing Revenue Account	G23100007	HRA Community Centres General	B003026	Radio Controlled /Radio Equipment	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	54.54 R & B Transformation 2	Housing Revenue Account	N23000	Brook Street Office	D301006	Alarm Lines	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing Revenue Account	G23100001	HRA Community Centres General	B003026	Radio Controlled /Radio Equipment	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing Revenue Account	G23100005	HRA Community Centres General	B003026	Radio Controlled /Radio Equipment	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing Revenue Account	G23100006	HRA Community Centres General	B003026	Radio Controlled /Radio Equipment	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	17.13 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D301003	Mobiles	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885266	24/10/2019	24.19 R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	D301009	Repairs Call Handling & Online Tracking	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	71.04 R & B Transformation 2	Centralised Offices Kirkby	N20000	Centralised Offices Kirkby	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885266	24/10/2019	144.44 R & B Transformation 2	Supported Housing Services	G63000	Supported Housing Services	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	74.58 R & B Transformation 2	Supported Housing Services	G63000	Supported Housing Services	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V885268	24/10/2019	25.20 R & B Transformation 2	Supported Housing Services	G63000	Supported Housing Services	B003026	Radio Controlled /Radio Equipment	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	16.86 R & B Transformation 2	Watnall Road Offices Hucknall	N21000	Watnall Rd Offices Hucknall	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	16.86 R & B Transformation 2	Area Support Teams	C13008	Broomhill Support Team	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	232.15 R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	37.32 R & B Transformation 2	Markets	D16204	Sutton Market Hall	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	68.21 R & B Transformation 2	Northern Depot	N45000	Northern Depot	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	16.86 R & B Transformation 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	49.12 R & B Transformation 2	Outdoor Recreation Cafes	N15500	Selston Golf and Cafe	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	33.72 R & B Transformation 2	Outdoor Recreation Cafes	N15400	Portland Park Cafe Kirkby	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	33.79 R & B Transformation 2	Ashfield Business Centre Idlew	D02001	Ashfield Business Centre	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	50.24 R & B Transformation 2	Customer Services	L49000	Customer Services	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	69.13 R & B Transformation 2	I T Services	L47000	I T Services	D301002	Telephones	
Ashfield District Council	37UB	Daisy Telecoms Ltd	V884399	17/10/2019	16.86 R & B Transformation 2	Industrial Estates	D01550	Kirkby Lodge Incubation Unit	D301002	Telephones	
Ashfield District Council	37UB	Dalrod UK Ltd	V884042	07/10/2019	60.47 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865190 Direct Posting Invoice 33044
Ashfield District Council	37UB	Dalrod UK Ltd	V884044	07/10/2019	220.94 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864830 Direct Posting Invoice 33045
Ashfield District Council	37UB	Dalrod UK Ltd	V884045	07/10/2019	120.94 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865416 Direct Posting Invoice 33046

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Ashfield District Council	37UB	Dalrod UK Ltd	V886773	25/10/2019	120.94	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869719 Direct Posting Invoice 33413
Ashfield District Council	37UB	Dalrod UK Ltd	V886774	25/10/2019	120.94	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870354 Direct Posting Invoice 33417
Ashfield District Council	37UB	Dalrod UK Ltd	V886775	25/10/2019	60.47	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870371 Direct Posting Invoice 33418
Ashfield District Council	37UB	Dalrod UK Ltd	V886776	25/10/2019	60.47	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870436 Direct Posting Invoice 33419
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V886944	24/10/2019	735.00	Housing & Assets 2	Capital Corporate	G00002001 F	Imp Grants 1996 Act Disabled	D200008	Payments to Contractors External	DFG design services
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V886945	24/10/2019	315.00	R & B Transformation 2	Capital Corporate	G00002001 F	Imp Grants 1996 Act Disabled	D200008	Payments to Contractors External	DFG design services
Ashfield District Council	37UB	Davinhulme Security Dogs	V886916	24/10/2019	1,732.00	Place & Communities 2	Dog Control Service	G22000	Dog Control Service	D200008	Payments to Contractors External	overdue account for stray dog collection Invoice 961019
												Invoice 5710819 dated 1 August 2019 £2078.40 for stray dogs collected during the month of JULY 2019
Ashfield District Council	37UB	Davinhulme Security Dogs	V886918	24/10/2019	1,330.00	Place & Communities 2	Dog Control Service	G22000	Dog Control Service	D200008	Payments to Contractors External	Total @ £2078.40 plus Vat Invoice 961019 DOG KENNELLING SERVICE FOR September /2019for Davinhulme Security Total @ £1330.00plus Vat Dell 3390 laptops as per quote 105032610
Ashfield District Council	37UB	Dell Products	V881921	03/10/2019	2,760.00	R & B Transformation 2	Capital Corporate	C00244	Officers' IT for Agile Working	D200008	Payments to Contractors External	Dell 3390 with Active Pen, as per quote 105032617
Ashfield District Council	37UB	Dell Products	V881921	03/10/2019	3,333.00	R & B Transformation 2	Capital Housing Revenue	G00930	Officers IT for Agile Working	D200008	Payments to Contractors External	Job No:TS0867367 Credit Note re Invoice
Ashfield District Council	37UB	Deltron Lifts Limited	V883933	07/10/2019	-6.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867608 Direct Posting Invoice 34591
Ashfield District Council	37UB	Deltron Lifts Limited	V883968	07/10/2019	35.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867609 Direct Posting Invoice 34592
Ashfield District Council	37UB	Deltron Lifts Limited	V883969	07/10/2019	155.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867610 Direct Posting Invoice 34604
Ashfield District Council	37UB	Deltron Lifts Limited	V883970	07/10/2019	180.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867613 Direct Posting Invoice 34626
Ashfield District Council	37UB	Deltron Lifts Limited	V883971	07/10/2019	175.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0857803 Direct Posting Invoice 34099
Ashfield District Council	37UB	Deltron Lifts Limited	V885618	18/10/2019	36.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869640 Direct Posting Invoice 34632
Ashfield District Council	37UB	Deltron Lifts Limited	V885619	18/10/2019	6.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866794 Direct Posting Invoice 34853
Ashfield District Council	37UB	Deltron Lifts Limited	V885620	18/10/2019	235.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866796 Direct Posting Invoice 34854
Ashfield District Council	37UB	Deltron Lifts Limited	V885621	18/10/2019	335.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867615 Direct Posting Invoice 34634
Ashfield District Council	37UB	Deltron Lifts Limited	V885642	18/10/2019	11.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867620 Direct Posting Invoice 34648
Ashfield District Council	37UB	Deltron Lifts Limited	V885643	18/10/2019	80.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863297 Direct Posting Invoice 34631
Ashfield District Council	37UB	Deltron Lifts Limited	V885644	18/10/2019	310.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864007 Direct Posting Invoice 34630
Ashfield District Council	37UB	Deltron Lifts Limited	V885645	18/10/2019	35.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864284 Direct Posting Invoice 34629
Ashfield District Council	37UB	Deltron Lifts Limited	V885646	18/10/2019	315.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867631 Direct Posting Invoice 34627
Ashfield District Council	37UB	Deltron Lifts Limited	V885647	18/10/2019	95.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864504 Direct Posting Invoice 34628
Ashfield District Council	37UB	Deltron Lifts Limited	V885648	18/10/2019	35.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864409 Direct Posting Invoice 34710
Ashfield District Council	37UB	Deltron Lifts Limited	V885649	18/10/2019	100.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867618 Direct Posting Invoice 34642
Ashfield District Council	37UB	Deltron Lifts Limited	V885650	18/10/2019	215.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867621 Direct Posting Invoice 34681
Ashfield District Council	37UB	Deltron Lifts Limited	V885651	18/10/2019	250.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867623 Direct Posting Invoice 34703
Ashfield District Council	37UB	Deltron Lifts Limited	V885652	18/10/2019	255.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867625 Direct Posting Invoice 34806
Ashfield District Council	37UB	Deltron Lifts Limited	V885653	18/10/2019	276.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867633 Direct Posting Invoice 34633
Ashfield District Council	37UB	Deltron Lifts Limited	V885654	18/10/2019	80.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V881486	03/10/2019	80.17	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	HOSE -122
Ashfield District Council	37UB	Dennis Eagle Limited	V881486	03/10/2019	431.69	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB 60464 2ND STEER AIR BAG - 118
Ashfield District Council	37UB	Dennis Eagle Limited	V881486	03/10/2019	40.79	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	HOSE - 122
Ashfield District Council	37UB	Dennis Eagle Limited	V881487	03/10/2019	40.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB60474 MOUNTING RUBBER - 117
Ashfield District Council	37UB	Dennis Eagle Limited	V881487	03/10/2019	67.30	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB60501 EXHAUST CLAMP - 126
Ashfield District Council	37UB	Dennis Eagle Limited	V881487	03/10/2019	458.15	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB60464 A FRAME REAR BUSH - 118
Ashfield District Council	37UB	Dennis Eagle Limited	V881487	03/10/2019	56.66	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	1031013#DE - EXHAUST GASKET
Ashfield District Council	37UB	Dennis Eagle Limited	V881490	03/10/2019	61.11	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB60528 SIGHT GLASS - 123
Ashfield District Council	37UB	Dennis Eagle Limited	V881490	03/10/2019	10.80	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	BOBBIN - 123
Ashfield District Council	37UB	Dennis Eagle Limited	V881856	03/10/2019	88.10	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	DEP103188 - BRAKE PADS
Ashfield District Council	37UB	Dennis Eagle Limited	V881856	03/10/2019	35.90	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	616296-1 - IGNITION KEY
Ashfield District Council	37UB	Dennis Eagle Limited	V881857	03/10/2019	176.20	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	DEP103188 - BRAKE PADS
Ashfield District Council	37UB	Dennis Eagle Limited	V881923	03/10/2019	24.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	
Ashfield District Council	37UB	Dennis Eagle Limited	V881924	03/10/2019	14.36	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	
Ashfield District Council	37UB	Dennis Eagle Limited	V884420	10/10/2019	16.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	DEP102753 - REAR WHEEL STUD
Ashfield District Council	37UB	Dennis Eagle Limited	V884420	10/10/2019	59.21	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	1085441- EURO 6 FUEL CAP - PLASTIC
Ashfield District Council	37UB	Dennis Eagle Limited	V884420	10/10/2019	35.69	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	21281403 - ADBLUE CAP
Ashfield District Council	37UB	Dennis Eagle Limited	V884420	10/10/2019	26.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	DEP102752 - REAR WHEEL NUT 32MM (NEW)
Ashfield District Council	37UB	Dennis Eagle Limited	V884421	10/10/2019	755.46	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60792 - KING PIN KIT AXLE SET - 122
Ashfield District Council	37UB	Dennis Eagle Limited	V884421	10/10/2019	40.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	9AM DELIVERY CHARGE - 122
Ashfield District Council	37UB	Dennis Eagle Limited	V884422	10/10/2019	45.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	DEP102781 - SEAT BELT BUCKLE
Ashfield District Council	37UB	Dennis Eagle Limited	V884422	10/10/2019	2.34	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	SELF TAPPING SCREW 8 X 3/4" - 131

Ashfield District Council	37UB	Dennis Eagle Limited	V884422	10/10/2019	28.62	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	OVERHEAD LOCKER GAS STRUT BRACKET - 131
Ashfield District Council	37UB	Dennis Eagle Limited	V884422	10/10/2019	53.10	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60780 - OVERHEAD LOCKER GAS STRUT - 131
Ashfield District Council	37UB	Dennis Eagle Limited	V884431	10/10/2019	20.39	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	812837-8#DE - GEAR BOX PIPE HOSE (BLUE)
Ashfield District Council	37UB	Dennis Eagle Limited	V884431	10/10/2019	14.80	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	HOSE CLIP 40-60MM
Ashfield District Council	37UB	Dennis Eagle Limited	V884431	10/10/2019	40.02	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	22707521 - ALTERNATOR/AIR CON DRIVE BELT - EURO 6
Ashfield District Council	37UB	Dennis Eagle Limited	V884431	10/10/2019	21.61	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	61022 - TRANSMISSION COOLING PIPE L/H - 126
Ashfield District Council	37UB	Dennis Eagle Limited	V885332	17/10/2019	107.74	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	1032899 - BRAIDED COMPRESSOR HOSE ASSEMBLY
Ashfield District Council	37UB	Dennis Eagle Limited	V885333	17/10/2019	160.38	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	613750-23#DE - A FRAME BUSH
Ashfield District Council	37UB	Dennis Eagle Limited	V885420	17/10/2019	715.62	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	61005 - REPLACE ADBLUE PUMP - 126
Ashfield District Council	37UB	Dennis Eagle Limited	V885420	17/10/2019	1,265.52	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	ADBLUE PUMP UNIT - 126
Ashfield District Council	37UB	Dennis Eagle Limited	V885468	17/10/2019	118.42	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	1085441 - EURO 6 FUEL CAP (PLASTIC)
Ashfield District Council	37UB	Dennis Eagle Limited	V886176	24/10/2019	185.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB 61072 - NORTEK MODULE (USED) - 121
Ashfield District Council	37UB	Dennis Eagle Limited	V886932	24/10/2019	13.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	CARRIAGE
Ashfield District Council	37UB	Dennis Eagle Limited	V886932	24/10/2019	88.36	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB 60451 O/S/F RUNNING LIGHT - 123
Ashfield District Council	37UB	Dennis Eagle Limited	V886935	24/10/2019	315.72	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60464 - ALL CODES INACTIVE - CALIBRATE SYSTEM TEST ALL OK - 118
Ashfield District Council	37UB	Dennis Eagle Limited	V886972	31/10/2019	216.03	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	DEFK22 - BODY FILTER KIT FROM 129 ONWARDS
Ashfield District Council	37UB	Dennis Eagle Limited	V886972	31/10/2019	17.12	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB 61164 - OIL FILLER CAP - 120
Ashfield District Council	37UB	Dennis Eagle Limited	V886972	31/10/2019	48.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	806673 - ANTI-ROLL BAR BUSH FRONT PIN
Ashfield District Council	37UB	Dennis Eagle Limited	V886973	31/10/2019	78.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	807334 - FRONT OF FRONT SHACKLE PIN 8 WHEELER
Ashfield District Council	37UB	Dennis Eagle Limited	V886973	31/10/2019	14.32	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	LOCK NUT FOR TRE - 120
Ashfield District Council	37UB	Dennis Eagle Limited	V886973	31/10/2019	7.66	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	617341 - TOP MIRROR BACK
Ashfield District Council	37UB	Dennis Eagle Limited	V886973	31/10/2019	280.89	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	DRIVE SHAFT - 120
Ashfield District Council	37UB	Dennis Eagle Limited	V886973	31/10/2019	93.90	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB 61164 - BALL JOINT R/H THREAD - 120
Ashfield District Council	37UB	Dennis Eagle Limited	V886973	31/10/2019	22.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	254910 - FRONT SPRING REAR LOWER SHACKLE PIN
Ashfield District Council	37UB	Dennis Eagle Limited	V886974	31/10/2019	-695.91	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	
Ashfield District Council	37UB	Dennis Eagle Limited	V886977	31/10/2019	695.91	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	61022 - REAR BRAKE CALIPER - 126
Ashfield District Council	37UB	Dennis Eagle Limited	V886977	31/10/2019	695.91	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	REAR BRAKE CALIPER - 126
Ashfield District Council	37UB	Dennis Eagle Limited	V887008	31/10/2019	7.66	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	617341 - TOP MIRROR BACK
Ashfield District Council	37UB	Dennis Eagle Limited	V887122	31/10/2019	757.72	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	61164 - REPLACE AD BLUE PUMP & UREA HOSE KIT - 120
Ashfield District Council	37UB	Dennis Eagle Limited	V887122	31/10/2019	517.70	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	UREA HOSE KIT - 120
Ashfield District Council	37UB	Dennis Eagle Limited	V887122	31/10/2019	1,266.82	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	AD BLUE PUMP MODULE - 120
Ashfield District Council	37UB	Dennis Eagle Limited	V887123	31/10/2019	1,722.30	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	AD BLUE PUMP UNIT - 121
Ashfield District Council	37UB	Dennis Eagle Limited	V887123	31/10/2019	568.28	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	61039 - REPLACE AD BLUE PUMP -
Ashfield District Council	37UB	Dennis Eagle Limited	V887132	31/10/2019	477.94	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	DEP102543 - O/S/F BRAKE CHAMBER - 120 - 61164
Ashfield District Council	37UB	Dennis Eagle Limited	V884419	10/10/2019	25.55	R & B Transformation 2	Stock Account	T35002	Vehicle Parts	C011	Parts	823708-2#DE - WASHER PUMP
Ashfield District Council	37UB	DFP Services Limited	V885470	17/10/2019	348.00	Housing & Assets 2	Housing Revenue Account	G23100001	HRA Community Centres General	B002001	Mechanical Ventilation Asset Maintenance	Please carry out Annual Maintenance of the following items:- Dimplex Fan Heaters Storage Heaters Zio Aquapoint Boiler and General Water Services - Work due Dec 2018
Ashfield District Council	37UB	DFP Services Limited	V885471	17/10/2019	162.00	Housing & Assets 2	Housing Revenue Account	G23100007	HRA Community Centres General	B002001	Mechanical Ventilation Asset Maintenance	
Ashfield District Council	37UB	DFP Services Limited	V885472	17/10/2019	162.00	Housing & Assets 2	Housing Revenue Account	G23100005	HRA Community Centres General	B002001	Mechanical Ventilation Asset Maintenance	Please carry out Annual Maintenance of the following items:- Worcester 28cdi Compact Boiler (Gas Landlords) Ventilation Fans Cold Water Filter and General Water Services - works due in December.
Ashfield District Council	37UB	DFP Services Limited	V881495	03/10/2019	267.00	Housing & Assets 2	Asset Maintenance	D35400010	Community Centres	B002001	Mechanical Ventilation Asset Maintenance	Please carry out Annual Maintenance on the following items:- Brink 23D Warm Gas Air Unit (Gas Landlords) Ventilation Fans Storage Heaters 2no Heatrae Sadre multipoint 30 & Hotflo 10 and General Water Services - Work due August 2018
Ashfield District Council	37UB	DFP Services Limited	V881561	03/10/2019	906.97	Housing & Assets 2	Asset Maintenance	D35100007	Offices	B002001	Mechanical Ventilation Asset Maintenance	
Ashfield District Council	37UB	DFP Services Limited	V881752	03/10/2019	275.00	Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002001	Mechanical Ventilation Asset Maintenance	Please carry out Annual Maintenance of the following items:- Hartley Sugden Gas Boiler (Gas Landlords) Air Handling Plant & Filters DHW Cylinder Immersion Heaters Cold Water Feed Tank and General Water Services - as per your schedule.
Ashfield District Council	37UB	DFP Services Limited	V881920	03/10/2019	116.00	Housing & Assets 2	Asset Maintenance	D35400010	Community Centres	B002001	Mechanical Ventilation Asset Maintenance	
Ashfield District Council	37UB	DFP Services Limited	V886173	24/10/2019	151.25	Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Mechanical Ventilation Asset Maintenance	Please carry out Annual Maintenance as per your schedule.
Ashfield District Council	37UB	DFP Services Limited	V885469	17/10/2019	104.00	R & B Transformation 2	Asset Maintenance	D35400009	Community Centres	B002001	Mechanical Ventilation Asset Maintenance	
Ashfield District Council	37UB	DFP Services Limited	V881494	03/10/2019	300.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre Hucknall	B002001	Mechanical Ventilation Asset Maintenance	Please carry out remedial works as per your quotation document Q7926.
Ashfield District Council	37UB	DFP Services Limited	V886170	24/10/2019	825.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02001	Ashfield Business Centre	B002001	Mechanical Ventilation Asset Maintenance	Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuitsu Split System Air Con Units - as per your schedule
Ashfield District Council	37UB	DFP Services Limited	V886885	24/10/2019	472.50	Housing & Assets 2	Council Shops	D20000	Council Shops	B002001	Mechanical Ventilation Asset Maintenance	Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50
Ashfield District Council	37UB	Disclosure & Barring Service	V880244	17/10/2019	1,892.00	Place & Communities 2	Hire Vehicle Licencing	G14003	HC/PH Drivers	D201011	General Fees and Charges	34 DBS CHECKS FOR AUGUST 20196
Ashfield District Council	37UB	Disclosure & Barring Service	V884345	17/10/2019	1,540.00	R & B Transformation 2	Hire Vehicle Licencing	G14003	HC/PH Drivers	D201011	General Fees and Charges	DBS Checks for September 2019
Ashfield District Council	37UB	Dolphin Mobility Ltd	V886154	24/10/2019	11,087.00	Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	Provide and install lift
Ashfield District Council	37UB	Dolphin Mobility Ltd	V884910	14/10/2019	1,445.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863096 Direct Posting Invoice 38991
Ashfield District Council	37UB	Dolphin Mobility Ltd	V884911	14/10/2019	1,825.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863943 Direct Posting Invoice 38886
Ashfield District Council	37UB	Dolphin Mobility Ltd	V886486	25/10/2019	1,740.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865652 Direct Posting Invoice 39155
Ashfield District Council	37UB	Draefern Ltd	V884105	07/10/2019	438.73	R & B Transformation 2	Technical Services Managemet	G55006	TS Stores	A200004	Agency Staff	Order No:SX70738 we 15.09.19 30hrs in441076
Ashfield District Council	37UB	Draefern Ltd	V884106	07/10/2019	352.05	R & B Transformation 2	Technical Services Managemet	G55006	TS Stores	A200004	Agency Staff	Order No:SX70813 we 01/09/19 24hrs in440419
Ashfield District Council	37UB	Draefern Ltd	V884107	07/10/2019	438.73	R & B Transformation 2	Technical Services Managemet	G55006	TS Stores	A200004	Agency Staff	Order No:SX70813 we 22.09.19 30 hrs in441411
Ashfield District Council	37UB	Draefern Ltd	V881727	03/10/2019	574.54	R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and Transport	A100004	Agency Staff	Agency staff 7.4 hours per day Monday to Friday 37 hours total week ending 09/06/2019
Ashfield District Council	37UB	Draefern Ltd	V884283	17/10/2019	718.17	R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and Transport	A100004	Agency Staff	AGENCY STAFF 7.4 HOURS PER DAY MONDAY TO FRIDAY 37 HOURS IN TOTAL WEEK ENDING 29/9/2019.
Ashfield District Council	37UB	Draefern Ltd	V885175	17/10/2019	718.17	R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and Transport	A100004	Agency Staff	Workshop Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V887170	31/10/2019	105.90	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	W/E 06/10/19 Agency supplied to waste management Monday - Friday w/e 13/10/2019
Ashfield District Council	37UB	Draefern Ltd	V887170	31/10/2019	317.70	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 13/10/2019
Ashfield District Council	37UB	Draefern Ltd	V887170	31/10/2019	529.93	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 13/10/2019
Ashfield District Council	37UB	Draefern Ltd	V887170	31/10/2019	87.12	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday -Friday w/e 13/10/2019

Ashfield District Council	37UB	Draefern Ltd	V880359	03/10/2019	310.64 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 08/09/2019
Ashfield District Council	37UB	Draefern Ltd	V880359	03/10/2019	87.12 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday -Friday w/e 08/09/2019
Ashfield District Council	37UB	Draefern Ltd	V880359	03/10/2019	325.07 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 08/09/2019
Ashfield District Council	37UB	Draefern Ltd	V880359	03/10/2019	105.90 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 08/09/2019
Ashfield District Council	37UB	Draefern Ltd	V880359	03/10/2019	529.93 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 08/09/2019
Ashfield District Council	37UB	Draefern Ltd	V884282	10/10/2019	522.44 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 29/09/2019
Ashfield District Council	37UB	Draefern Ltd	V884282	10/10/2019	522.44 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 29/09/2019
Ashfield District Council	37UB	Draefern Ltd	V884282	10/10/2019	320.87 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday to Friday w/e 29/09/2019
Ashfield District Council	37UB	Draefern Ltd	V884282	10/10/2019	529.93 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 29/09/2019
Ashfield District Council	37UB	Draefern Ltd	V884282	10/10/2019	529.93 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 29/09/2019
Ashfield District Council	37UB	Draefern Ltd	V885174	17/10/2019	317.70 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 7/10/2019
Ashfield District Council	37UB	Draefern Ltd	V885174	17/10/2019	429.01 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 07/10/2019
Ashfield District Council	37UB	Draefern Ltd	V885174	17/10/2019	421.80 R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 07/10/2019
Ashfield District Council	37UB	DSI Billing Services Ltd	V881719	03/10/2019	254.02 R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	Invoice number SI013037 Postage: WEEK 36
Ashfield District Council	37UB	DSI Billing Services Ltd	V884299	03/10/2019	646.70 R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	Total £254.02 Invoice number SI013131  Postage: Week 38
Ashfield District Council	37UB	DSI Billing Services Ltd	V884433	10/10/2019	345.69 R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	Total £646.70 + VAT Invoice number SI013151  Postage: Week 39
Ashfield District Council	37UB	DSI Billing Services Ltd	V884597	10/10/2019	289.61 R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	Total £345.69 plus VAT
Ashfield District Council	37UB	DSI Billing Services Ltd	V886998	31/10/2019	633.22 R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	Invoice number SI013091 Postage: Print & Mail 2019 Total £289.61 plus VAT Invoice number SI013225  Postage: WEEK 42
Ashfield District Council	37UB	Dukes Bailiffs	V881933	03/10/2019	0.00 R & B Transformation 2	Other Balances	T24012	Income in Suspense	J102	Contributions	Total £633.22 plus VAT
Ashfield District Council	37UB	Dukes Bailiffs	V881934	03/10/2019	0.00 R & B Transformation 2	Other Balances	T24012	Income in Suspense	J102	Contributions	
Ashfield District Council	37UB	Dukes Bailiffs	V886880	24/10/2019	0.00 R & B Transformation 2	Other Balances	T24012	Income in Suspense	J102	Contributions	
Ashfield District Council	37UB	Dukes Bailiffs	V886881	24/10/2019	0.00 R & B Transformation 2	Other Balances	T24012	Income in Suspense	J102	Contributions	
Ashfield District Council	37UB	Eastern Shires	V887021	31/10/2019	381.00 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B001001	General Repairs Asset Maintenance	Burco Countertop Water Boiler 10 litres
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V880927	03/10/2019	6.70 Housing & Assets 2	Disabled Facilities Team	G34000	Disabled Facilities Team	D103	Printing & stationery	87939-assorted A4 Notepads
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V880927	03/10/2019	2.27 Housing & Assets 2	Disabled Facilities Team	G34000	Disabled Facilities Team	D103	Printing & stationery	Post it super sticky notes 76 x 76mm 6 pack
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V880927	03/10/2019	2.27 Housing & Assets 2	Disabled Facilities Team	G34000	Disabled Facilities Team	D103	Printing & stationery	118753- post sticksx6
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V880927	03/10/2019	8.95 Housing & Assets 2	Disabled Facilities Team	G34000	Disabled Facilities Team	D103	Printing & stationery	203394-Assorted A5x10
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V880927	03/10/2019	3.35 Housing & Assets 2	Disabled Facilities Team	G34000	Disabled Facilities Team	D103	Printing & stationery	90476- x18 Labels
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V887022	31/10/2019	16.90 Housing & Assets 2	Disabled Facilities Team	G34000	Disabled Facilities Team	D103	Printing & stationery	40312- £7.71 - Brown A4 envelopes
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881764	03/10/2019	94.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D002004	Equipment Maintenance	Plantronics EncorePro HW540 Convertible
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881764	03/10/2019	17.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D002004	Equipment Maintenance	U10 cable
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881765	03/10/2019	7.65 Legal & Governance 2	Legal Services	B41000	Legal Services	D101	Reference books & periodicals	Multi punch poly pockets page 73 (D)
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881765	03/10/2019	9.40 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	screen wipes - Page 125 (I)
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881765	03/10/2019	26.95 Legal & Governance 2	Legal Services	B41000	Legal Services	D101	Reference books & periodicals	Polythene Mail bags/Envelopes - Page 99 (D)
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881765	03/10/2019	15.20 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	A4 White Envelope with window box 250 @ £6.76 x2
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881765	03/10/2019	8.90 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	Buff coloured Document Wallets Foolscape one X pack of 50
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881765	03/10/2019	22.60 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	C3 MANILLA ENVELOPES - box 125
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881765	03/10/2019	8.90 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	Green document wallets foolscap
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881765	03/10/2019	12.50 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	sellotape 18mm x 66m @ £ 5.85 PACK OF 8 X1
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881765	03/10/2019	7.86 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	Stick'n notes pack 12 x one
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V881765	03/10/2019	20.30 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	STORAGE BOXES - page 95 - (E)
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V880928	03/10/2019	11.10 Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	
Ashfield District Council	37UB	Purchasing Organisation Eastern Shires	V880928	03/10/2019	11.25 Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	26107 NOTEBOOKS pack 12 @£10.79 x1 82376 Transfer File Boxes PACK OF 20 @ £ 10.06 x1

Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V880928	03/10/2019	18.10	Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	A4 blue paper - Box of 5 reams 1 Box @ £ 15.60 x1
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V880928	03/10/2019	5.00	Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	A4 Punched Plastic Pockets 42755 X2 @ £ 2.42
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V880928	03/10/2019	15.20	Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	A4 White Envelope with window box 250 @ £6.76 x2
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V880928	03/10/2019	6.95	Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	Box 50 Bic Cristal Pens (Black) BOX OF 50 @£6.48 X1
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V880928	03/10/2019	5.55	Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	edding 360 white board markers black box 10 @ £4.92 x1
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V880928	03/10/2019	32.40	Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	Gail The Hub
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V880928	03/10/2019	6.20	Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	Things to Do Today x12 @ £2.60 Each staedlar pen Black box of 50 @ £5.76 x1
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V880928	03/10/2019	2.65	Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	052736 Shorthand note books (pack of 10) @ £2.34
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V880928	03/10/2019	23.99	Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	194352 A4 Project Books pack 10 @ £23.98 x1
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V880928	03/10/2019	6.40	Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	Permanent Markers BULLET TIPS BOX OF 10 Black X1 @ £ 5.87
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V881397	03/10/2019	15.20	Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	A4 white window self seal envelopes two boxes
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V881397	03/10/2019	3.70	Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	Box of 100 Multi Punch Pockets 80 micron thick
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V881397	03/10/2019	4.79	Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	PAPER CLIPS 50MM BOX OF 1000
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V881397	03/10/2019	0.56	Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	96113 claw type staple remover
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V881397	03/10/2019	2.90	Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	STICK N NOTES PACK OF 12
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887026	31/10/2019	5.95	Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887026	31/10/2019	10.15	Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	Economy Box Storage Boxes - 1 pack of 10
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887026	31/10/2019	3.70	Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	Two Boxes of Multi Punch Pockets 80 micron thick
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887029	31/10/2019	2.95	R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	117080 Pack of 4 highlighters
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887029	31/10/2019	16.20	R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	176508 Lever Arch A4 Upright
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887029	31/10/2019	6.50	R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	187712 Hardback Manuscript A4 book
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887029	31/10/2019	5.95	R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	192899 Correction Tape
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887029	31/10/2019	5.85	R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	49942 Refill writing pads
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887029	31/10/2019	18.90	R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	41882 Post Its
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887029	31/10/2019	6.70	R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	87939 Wirebound Notebook A4 assorted
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V887029	31/10/2019	5.30	R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	Value Shorthand Notebooks (pack of 10) Code 052736
Ashfield District Council	37UB	Ecology Consultancy Ltd	V885442	17/10/2019	1,226.15	Place & Communities 2	Capital Economy	C00231	Leisure Transformation Prooram	D200008	Payments to Contractors External	Ecology Consultancy Services for Kirkby Leisure Centre
Ashfield District Council	37UB	EDF Energy 1 Ltd	V885153	31/10/2019	1,660.60	R & B Transformation 2	Housing OP and SN	G51026	HS OP and SN Aspley Court	B102	Electricity	
Ashfield District Council	37UB	EDF Energy 1 Ltd	V885153	31/10/2019	730.78	R & B Transformation 2	Car Parks	N10000	Car Parks	B102	Electricity	
Ashfield District Council	37UB	EDF Energy 1 Ltd	V885153	31/10/2019	60.63	R & B Transformation 2	Community Protection	C13002	C C T V	B102	Electricity	
Ashfield District Council	37UB	EDF Energy 1 Ltd	V885153	31/10/2019	495.16	R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	B102	Electricity	
Ashfield District Council	37UB	EDF Energy 1 Ltd	V885153	31/10/2019	46.32	R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	B102	Electricity	
Ashfield District Council	37UB	EDF Energy 1 Ltd	V885153	31/10/2019	0.16	R & B Transformation 2	Promotions	C27400	Christmas Festivities	B102	Electricity	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	12.50	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	19.50	R & B Transformation 2	Procurement Section	G58000	Procurement Section	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	119.25	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	59.67	R & B Transformation 2	Technical Services Management	G55001	TS Responsive and Void Manage	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	4.50	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	26.50	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	213.00	R & B Transformation 2	Tenancy Services	G52000	Tenancy Services General	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886137	24/10/2019	45.96	R & B Transformation 2	Business Cont Sustainability	G44000	Business Contingency	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	2.00	R & B Transformation 2	Supported Housing Services	G63000	Supported Housing Services	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	3.50	R & B Transformation 2	Supported Housing Services	G63001	Supported Hsing Svces Support	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	2.00	R & B Transformation 2	Housing Risk Management	G62000	Housing Risk Management	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886137	24/10/2019	12.33	R & B Transformation 2	Community Protection	C13000	Community Protection Officers	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886137	24/10/2019	2.00	R & B Transformation 2	Environmental Control	G21000	Environmental Control	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886137	24/10/2019	94.80	R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886137	24/10/2019	1.00	R & B Transformation 2	Markets	D16000	Markets Town Centres General	D301003	Mobiles	
Ashfield District Council	37UB	EE Limited	V886138	24/10/2019	25.49	R & B Transformation 2	Communications	J47000	Communications	D301003	Mobiles	
Ashfield District Council	37UB	Electoral Reform Services	V884606	10/10/2019	1,191.96	Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D200008	Payments to Contractors External	Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019
Ashfield District Council	37UB	Electoral Reform Services	V884606	10/10/2019	143.29	Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D200008	Payments to Contractors External	SMS responses @ £0.215p each x 5.544 Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019
Ashfield District Council	37UB	Electoral Reform Services	V884606	10/10/2019	2,263.14	Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D200008	Payments to Contractors External	ITR Email @ £0.07p x 2.047 Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019
												Online Responses @ £0.165p each x 13.716

Ashfield District Council	37UB	Electoral Reform Services	V884606	10/10/2019	1,141.44	Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D200008	Payments to Contractors External	Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019
Ashfield District Council	37UB	Electoral Reform Services	V884606	10/10/2019	440.00	Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D200008	Payments to Contractors External	Telephone Responses @ £0.215n each x 5,309 Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V880069	10/10/2019	332.70	R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre Hucknall	B003004	Cleaning	Automated HEF Service Fees for 2019 @£220nm x 2
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V880070	10/10/2019	57.90	R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre Hucknall	B003004	Cleaning	
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V884682	10/10/2019	332.70	R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre Hucknall	B003004	Cleaning	
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V889582	31/10/2019	332.70	R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre Hucknall	B003004	Cleaning	
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V889596	31/10/2019	420.00	R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre Hucknall	J203008	Service charge	Carpet clean Byron Business Centre.
Ashfield District Council	37UB	Enable Finance	V881779	03/10/2019	1,510.80	Housing & Assets 2	Homeless Assistance	G25100	SVPRS General	D200008	Payments to Contractors External	ESOL Training delivery in July and August 2019 July £1836.16 August £1510.80
Ashfield District Council	37UB	Enable Finance	V881866	03/10/2019	1,836.16	Housing & Assets 2	Homeless Assistance	G25100	SVPRS General	D200008	Payments to Contractors External	ESOL Training delivery in July and August 2019 July £1836.16 August £1510.80
Ashfield District Council	37UB	Enforcement Bailiffs Ltd	V886122	24/10/2019	1,200.00	Place & Communities 2	Private Sector Housing	G31000	Private Sector Housing	J202004	Legal Costs	possession of land from travellers on Tuesday 23rd July 2019 to the rear of and adjacent to Hucknall Leisure Centre, Linby Road, Hucknall, Nottingham, NG15 7TX - File No. 534 EV
Ashfield District Council	37UB	Environtec Limited	V885168	10/10/2019	900.00	Housing & Assets 2	Property	D07100	Kingsmill Res Mill Adventure B	D200008	Payments to Contractors External	4 man call out inclusive of 1st hour on site (1 am - 2 am)255.00 per man Please carry out demolition survey for asbestos at the buildings shown on the aerial photo sent separately, all as your quotation in the sum of £900.00. Works scheduled for 11 and 12 September 2019.
Ashfield District Council	37UB	ESOS Energy	V885296	17/10/2019	695.00	Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Mechanical Ventilation Asset Maintenance	Please carry out Survey and Issue TM44 Certificate and Report inc Lodgement on Central Register for the sum of -£695.00 VAT.
Ashfield District Council	37UB	ESOS Energy	V885297	17/10/2019	445.00	Housing & Assets 2	Ashfield Business Centre Idlew	D02001	Ashfield Business Centre	B002001	Mechanical Ventilation Asset Maintenance	Please carry out Survey and Issue TM44 Certificate and Report inc Lodgement on Central Register for the sum of -£445.00 VAT.
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V885611	18/10/2019	400.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870008 Direct Posting Invoice 16446
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V885629	18/10/2019	72.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867272 Direct Posting Invoice 16062
Ashfield District Council	37UB	Faithful & Gould Ltd	V886949	24/10/2019	172,255.70	Place & Communities 2	Capital Economy	C00235	Kirkby Leisure Centre	D200008	Payments to Contractors External	Undertake works as per your fee proposal and the signed contract: Project Manager for RIBA Stages 2-6 £ 202,730.31 Quantity Surveyor for RIBA Stages 2-6 £144,970.96 Principal Designer for RIBA Stages 2-6 £33,228.13 Architect for RIBA Stages 2-3 £168.2
Ashfield District Council	37UB	Framework Housing Association	V887140	31/10/2019	23,500.00	Housing & Assets 2	Homeless Assistance	G25014	Rapid Rehousing Pathway	D200008	Payments to Contractors External	Framework Housing Association - £23,500 employment of a mental health navigator and personalised budget fund
Ashfield District Council	37UB	Fresh Start Recruitment	V884295	03/10/2019	522.00	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 29/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V885185	10/10/2019	435.00	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 06.10.2019
Ashfield District Council	37UB	Fresh Start Recruitment	V886044	17/10/2019	609.00	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 13/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V886909	24/10/2019	435.00	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 20/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V889607	31/10/2019	195.75	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 27/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V880909	03/10/2019	1,501.20	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	A200004	Agency Staff	Agency staff w/e 08.09.2019  Cemeteries
Ashfield District Council	37UB	Fresh Start Recruitment	V881554	03/10/2019	894.47	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	A200004	Agency Staff	3 x staff 120hours @ £12.51 per hour Agency staff w/e 15.09.2019  Cemeteries
Ashfield District Council	37UB	Fresh Start Recruitment	V886043	24/10/2019	562.95	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	A200004	Agency Staff	3 x staff 74.5hours @ £12.51 per hour Agency staff w/e 13.10.2019  Cemeteries
Ashfield District Council	37UB	Fresh Start Recruitment	V880390	03/10/2019	1,501.20	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	A200004	Agency Staff	2x staff @ £12.51 per hour Agency staff w/e 15.09.2019  Cemeteries
Ashfield District Council	37UB	Fresh Start Recruitment	V884294	10/10/2019	825.66	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	A200004	Agency Staff	3 x staff 120hours @ £12.51 per hour Agency staff w/e 29.09.2019  Cemeteries
Ashfield District Council	37UB	Fresh Start Recruitment	V885184	17/10/2019	925.74	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	A200004	Agency Staff	2x staff 66hours @ £12.51 per hour Agency staff w/e 06.10.2019  Cemeteries
Ashfield District Council	37UB	Fresh Start Recruitment	V880908	03/10/2019	6,220.20	Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	2x staff 66hours @ £12.51 per hour Environment agency staff
Ashfield District Council	37UB	Fresh Start Recruitment	V881553	03/10/2019	5,506.87	Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	14x staff varving rates of pav. Environment agency staff
Ashfield District Council	37UB	Fresh Start Recruitment	V886042	24/10/2019	1,551.24	Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	14x staff varving rates of pav. Environment agency staff w/e 13.10.19  4x staff £12.51 per hour.

Ashfield District Council	37UB	Fresh Start Recruitment	V880389	03/10/2019	6,062.25	R & B Transformation 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	Environment agency staff
Ashfield District Council	37UB	Fresh Start Recruitment	V884293	10/10/2019	1,601.28	R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	A200004	Agency Staff	14x staff varvinn rates of nav. Environment agency staff w/e 29.09.10
Ashfield District Council	37UB	Fresh Start Recruitment	V885183	17/10/2019	1,551.24	R & B Transformation 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	4x staff £12.51 per hour. Environment agency staff w/e 06.10.19
Ashfield District Council	37UB	Fresh Start Recruitment	V880076	10/10/2019	265.20	Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	A200004	Agency Staff	4x staff £12.51 per hour. Agency staff until 06.09.2019
Ashfield District Council	37UB	Fresh Start Recruitment	V886056	17/10/2019	799.94	Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	A100004	Agency Staff	agency staff 7.4 hours a day Mon - Fri 37 hours week ending 13/10/19
Ashfield District Council	37UB	Fresh Start Recruitment	V886926	24/10/2019	799.94	Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	A100004	Agency Staff	agency staff 7.4 hours a day Mon - Fri 37 hours week ending 20/10/19
Ashfield District Council	37UB	Fresh Start Recruitment	V885186	17/10/2019	637.79	R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and Transport	A100004	Agency Staff	Agency staff 7.4 hours a day Tues - Fri 29.5 hours week ending 06/10/19
Ashfield District Council	37UB	Fresh Start Recruitment	V881552	03/10/2019	350.76	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 22/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V881552	03/10/2019	439.93	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 22/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V881552	03/10/2019	439.93	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday-Friday w/e 22/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V881552	03/10/2019	76.58	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday-Friday w/e 22/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V881552	03/10/2019	377.77	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday-Friday w/e 22/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V884301	03/10/2019	350.76	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday-Friday w/e 29/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V884301	03/10/2019	377.77	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday-Friday w/e 29/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V884301	03/10/2019	439.93	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday-Friday w/e 29/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V884301	03/10/2019	439.93	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 29/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V884301	03/10/2019	439.93	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday - Friday w/e 29/09/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V885196	10/10/2019	350.76	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday, Wednesday-Friday w/e 06/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V885196	10/10/2019	76.58	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Wednesday w/e 06/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V885196	10/10/2019	350.76	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday, Wednesday-Friday w/e 06/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V885196	10/10/2019	350.76	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday, Wednesday-Friday w/e 06/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V886041	17/10/2019	439.93	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday-Friday w/e 13/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V886041	17/10/2019	356.70	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday-Thursday w/e 13/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V886041	17/10/2019	356.70	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday-Thursday w/e 13/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V889605	31/10/2019	83.23	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Friday w/e 27/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V889605	31/10/2019	356.70	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Monday-Thursday w/e 27/10/2019
Ashfield District Council	37UB	Fresh Start Recruitment	V889605	31/10/2019	172.41	Place & Communities 2	Waste Collection	G60001	Waste Collection and Managamen	A200004	Agency Staff	Agency supplied to waste management Thursday and Friday w/e 27/10/2019
Ashfield District Council	37UB	Friary Drop In Ltd	V884317	03/10/2019	15,742.00	Housing & Assets 2	Homeless Assistance	G25014	Rapid Rehousing Pathway	D200008	Payments to Contractors External	Payment for services delivered under the Rapid Rehousing Pathway
Ashfield District Council	37UB	Full Circle Catering	V876935	03/10/2019	611.38	R & B Transformation 2	Environmental Services	N43000	Environmental Services	A200004	Agency Staff	AGENCY COVER FOR CANTEEN £611.38
Ashfield District Council	37UB	Full Circle Catering	V881967	03/10/2019	314.07	Place & Communities 2	Northern Depot	n45001	Northern Depot Canteen	A200004	Agency Staff	relief cover for canteen @ £16.75 - 18.5hours
Ashfield District Council	37UB	Full Circle Catering	V886045	17/10/2019	418.76	Place & Communities 2	Northern Depot	n45001	Northern Depot Canteen	A200004	Agency Staff	Relief cover for canteen 30/09/2019 - 03/10/2019 - £418.75
Ashfield District Council	37UB	Futura Roof Ltd	V885473	17/10/2019	830.00	Housing & Assets 2	Tiversal Grange	C18000	Tiversal Grange	B001001	General Repairs Asset	Confirmation order to carry out works to the 2 open roof joints all as the site visit and your quotation in the sum of -0830.00 plus VAT.
Ashfield District Council	37UB	G K Group T/A Perrys	V887125	31/10/2019	158.95	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	5151252 - O/S/R LAMP - 550 - 61293
Ashfield District Council	37UB	G K Group T/A Perrys	V887126	31/10/2019	23.72	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	1852717 - REAR BRAKE PADS
Ashfield District Council	37UB	G K Group T/A Perrys	V887126	31/10/2019	46.74	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	FUEL CAP BARREL KIT - 404
Ashfield District Council	37UB	G K Group T/A Perrys	V887127	31/10/2019	57.20	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	FUEL FILLER HOUSING - 578
Ashfield District Council	37UB	G K Group T/A Perrys	V887127	31/10/2019	30.34	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	2006028 - FRONT BRAKE PADS (FOR 417/515 ETC)
Ashfield District Council	37UB	G K Group T/A Perrys	V887127	31/10/2019	41.62	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60909 - FILLER FLAP DOOR - 578
Ashfield District Council	37UB	G K Group T/A Perrys	V887128	31/10/2019	192.25	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	1912881 - STARTER MOTOR - 569 - 61294
Ashfield District Council	37UB	G K Group T/A Perrys	V887141	31/10/2019	22.54	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	1717510 - OIL FILTER FORD 2007
Ashfield District Council	37UB	G K Group T/A Perrys	V887141	31/10/2019	30.08	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	1741459 - TRANSIT 2012 AIR FILTER
Ashfield District Council	37UB	G K Group T/A Perrys	V887142	31/10/2019	20.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	BUILD UP BARREL KIT - 404
Ashfield District Council	37UB	G K Group T/A Perrys	V889085	31/10/2019	-41.62	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	
Ashfield District Council	37UB	G K Group T/A Perrys	V889602	31/10/2019	15.66	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	FUEL FILLER CAP - 404
Ashfield District Council	37UB	G K Group T/A Perrys	V889633	31/10/2019	196.08	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB61219 VAPOURISER - 410
Ashfield District Council	37UB	G2 Recruitment Solutions	V881556	10/10/2019	1,251.12	Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Period 18/09/2019 ref 61287 Period 25/09/2019 ref 61540 Period 02/10/2019 ref 61828
Ashfield District Council	37UB	G2 Recruitment Solutions	V880942	10/10/2019	1,248.00	R & B Transformation 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	@ £39.00 per hr @ £4496.54 total plus VAT Period 18/09/2019 ref 61287 Period 25/09/2019 ref 61540 Period 02/10/2019 ref 61828
												@ £39.00 per hr @ £4496.54 total plus VAT

Ashfield District Council	37UB	G2 Recruitment Solutions	V884296	10/10/2019	1,248.00	R & B Transformation 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Period 18/09/2019 ref 61287 Period 25/09/2019 ref 61540 Period 02/10/2019 ref 61828
												@ £39.00 per hr @ £1408.54 total plus VAT Period 06/10/2019 ref invoice 62135 @ £1251.12
Ashfield District Council	37UB	G2 Recruitment Solutions	V885182	17/10/2019	1,251.12	R & B Transformation 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	@ £39.00 per hr @ £1251.12 total plus VAT Period 13/10/2019 ref invoice 62425
Ashfield District Council	37UB	G2 Recruitment Solutions	V886046	24/10/2019	1,248.00	R & B Transformation 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	@ £39.00 per hr @ £1248.00 total plus VAT Period week ending 20/10/2019 ref invoice 62680
Ashfield District Council	37UB	G2 Recruitment Solutions	V886906	24/10/2019	1,248.39	R & B Transformation 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	@ £39.00 per hr Hours worked 32.01 @ £1248.39 total plus VAT please supply Grass matts & play equipment spares as per quotation 7500 Kirkby Leisure Centre- Site investigation, desk study including a coal mining risk assessment
Ashfield District Council	37UB	GB Sport & Leisure UK Ltd	V885479	17/10/2019	755.20	Place & Communities 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	D002004	Equipment Maintenance	
Ashfield District Council	37UB	Geotechnical and Environmental Associates Ltd	V884647	10/10/2019	1,247.80	Place & Communities 2	Capital Economy	c00231	Leisure Transformation Program	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Goodman Sparks Limited	V886483	25/10/2019	64.50	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859443 Direct Posting Invoice 42139
Ashfield District Council	37UB	Goodman Sparks Limited	V886484	25/10/2019	89.20	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858642 Direct Posting Invoice 42138
Ashfield District Council	37UB	Goodman Sparks Limited	V886485	25/10/2019	104.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0857106 Direct Posting Invoice 42006
Ashfield District Council	37UB	Goodman Sparks Limited	V886754	25/10/2019	208.73	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0846117
Ashfield District Council	37UB	Goodman Sparks Limited	V886755	25/10/2019	192.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0846127 Direct Posting Invoice 42182
Ashfield District Council	37UB	Goodman Sparks Limited	V886756	25/10/2019	255.64	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0846125 Direct Posting Invoice 42179
Ashfield District Council	37UB	Greenacre Recruitment Limited	V881407	03/10/2019	6,812.12	Housing & Assets 2	Tenancy Services	G52000	Tenancy Services General	A200004	Agency Staff	Greenacre Fee
Ashfield District Council	37UB	Greenhatch Group Ltd	V881771	03/10/2019	425.00	Place & Communities 2	Area Consultative Group Scheme	C00238	Jacksdale Car Park	D200008	Payments to Contractors External	To undertake all works associated with the detailed topographical survey of Jacksdale Community Centre Car Park as per you detailed quotation ref: DDM/Q058462 dated 21st August 2019. Project Architect for the Heriatge Centre cafe - Kings Mill Reservoir RIBA Stage 4-7
Ashfield District Council	37UB	Guy Taylor Associates	V881962	03/10/2019	2,500.00	Place & Communities 2	Capital Environment	C00125001	Kings Mill Reservoir Desilting	D200008	Payments to Contractors External	
Ashfield District Council	37UB	H W Martin (Plant) Limited	V885293	17/10/2019	40.60	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60678 - LABOUR TO SERVICE BELLE MINI MIXER - H008
Ashfield District Council	37UB	H W Martin (Plant) Limited	V885293	17/10/2019	8.75	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	CONSUMABLES - H008
Ashfield District Council	37UB	H W Martin (Plant) Limited	V885293	17/10/2019	2.14	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	RUBIA TIR 7400 15W-40 - H008
Ashfield District Council	37UB	H W Martin (Plant) Limited	V885293	17/10/2019	1.76	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	SPARK PLUG - H008
Ashfield District Council	37UB	H W Martin (Plant) Limited	V885450	17/10/2019	8.75	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	CONSUMABLES - H202
Ashfield District Council	37UB	H W Martin (Plant) Limited	V885450	17/10/2019	2.50	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	PARTS CARRIAGE CHARGE - H202
Ashfield District Council	37UB	H W Martin (Plant) Limited	V885450	17/10/2019	2.18	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	STIHL PULL CORD HANDLE - H202
Ashfield District Council	37UB	H W Martin (Plant) Limited	V885450	17/10/2019	64.38	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60430 - LABOUR TO REPLACE PULL CORD & HANDLE - H202
Ashfield District Council	37UB	H W Martin (Plant) Limited	V885450	17/10/2019	2.26	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	2.8MM PULL CORD - H202
Ashfield District Council	37UB	H W Martin (Plant) Limited	V885324	17/10/2019	1,081.41	Place & Communities 2	Environmental Maintenance	N80000	Environmental Maintenance	D200008	Payments to Contractors External	TRANSFER AND TRANSPORT MATERIAL TO VEOLIA AUGUST 2019 £28.25X38.28
Ashfield District Council	37UB	H W Martin (Plant) Limited	V886292	24/10/2019	1,463.35	Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	D201004	Trade Refuse Disposal	TRANSFER AND TRANSPORT MATERIAL TO VEOLIA AUGUST 2019 £28.25X51.8
Ashfield District Council	37UB	HAGS-SMP	V886947	24/10/2019	1,176.00	Place & Communities 2	Area Consultative Group Scheme	C00021	Morven Park	D200008	Payments to Contractors External	1 x HAG8050438 Green Vippy - £1050.00  Delivery @ 12% - £126.00
												GRAND TOTAL - £1176.00 PLUS V A T
Ashfield District Council	37UB	Hays	V880101	24/10/2019	84.36	Place & Communities 2	Environmental Maintenance	N80000	Environmental Maintenance	A200004	Agency Staff	
Ashfield District Council	37UB	Hays	V880102	24/10/2019	11.40	Place & Communities 2	Environmental Maintenance	N80000	Environmental Maintenance	A200004	Agency Staff	
Ashfield District Council	37UB	Hays	V880103	24/10/2019	36.48	Place & Communities 2	Environmental Maintenance	N80000	Environmental Maintenance	A200004	Agency Staff	
Ashfield District Council	37UB	Hays	V880315	24/10/2019	585.71	Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	08.09.2019 Horticulture Operative Work Site Address: Northern Depot NR17 5HR 13.09.2019 Horticulture Operative Work Site Address: Northern Depot NR17 5HR 20.09.2019 Horticulture Operative Work Site Address: Northern Depot NR17 5HR
Ashfield District Council	37UB	Hays	V881314	24/10/2019	585.71	Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	
Ashfield District Council	37UB	Hays	V881477	24/10/2019	585.71	Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	

Ashfield District Council	37UB Hays	V881966	03/10/2019	585.71 R & B Transformation 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	27.09.2019 Horticulture Operative Work Site Address: Northern Depot NR17 5HR 09.08.2019
Ashfield District Council	37UB Hays	V875935	17/10/2019	501.35 R & B Transformation 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	Horticulture Operative Work Site Address: Northern Depot NR17 5HR 04.10.2019
Ashfield District Council	37UB Hays	V885282	17/10/2019	585.71 R & B Transformation 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	Horticulture Operative Work Site Address: Northern Depot NR17 5HR 11.10.2019
Ashfield District Council	37UB Hays	V886054	24/10/2019	585.71 R & B Transformation 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	Horticulture Operative Work Site Address: Northern Depot NR17 5HR Week Ending 06/09/2019 Unit Rate £475.00
Ashfield District Council	37UB Hays	V880369	03/10/2019	475.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Unit Qty 1.00 Week Ending 13/09/2019 Unit Rate £475.00
Ashfield District Council	37UB Hays	V881295	03/10/2019	475.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Unit Qty 1.00 Week Ending 23/08/2019 Unit Rate £475.00
Ashfield District Council	37UB Hays	V877074	10/10/2019	475.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Unit Qty 1.00 Week Ending 20/09/2019 Unit Rate £475.00
Ashfield District Council	37UB Hays	V881558	10/10/2019	475.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Unit Qty 1.00 Week Ending 16/08/2019 Unit Rate £475.00
Ashfield District Council	37UB Hays	V876767	17/10/2019	475.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Unit Qty 1.00 Valuation of Land at Southwell Lane Kirkby
Ashfield District Council	37UB HEB Surveyors	V886139	24/10/2019	1,500.00 R & B Transformation 2	Estates	D43000	Estates	D201011	General Fees and Charges	Order No:PC70555 post mix
Ashfield District Council	37UB High Park Industries Ltd	V884178	07/10/2019	213.60 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70600 6 X 3 FRAMED VERTILAP FENCE PANEL
Ashfield District Council	37UB High Park Industries Ltd	V884179	07/10/2019	383.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70600 6FT X 650MM V/L DIP FULLY FRAMED FENCE PANEL
Ashfield District Council	37UB High Park Industries Ltd	V884179	07/10/2019	383.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	
Ashfield District Council	37UB HM Revenue & Customs SDLT	V886879	24/10/2019	1,890.00 R & B Transformation 2	Area Consultative Group Scheme	C00202	Accoun Garden Road / Wood Lane	D200008	Payments to Contractors External	
Ashfield District Council	37UB HM Revenue & Customs SDLT	V886978	31/10/2019	1,890.00 R & B Transformation 2	Capital Housing Revenue	C00236	Investment in New or Existing	D200008	Payments to Contractors External	
Ashfield District Council	37UB Hoot Fire & Security Ltd	V884373	10/10/2019	468.00 Housing & Assets 2	Housing OP and SN	G51026	HS OP and SN Aspley Court	B003006	Lift	Replace lift alarm phone line as per quote/spec 15236 (Brand Court)
Ashfield District Council	37UB Hoot Fire & Security Ltd	V884648	10/10/2019	610.00 Housing & Assets 2	Housing OP and SN	G51021	HS OP and SN Brand Court	B003011	Fire Alarms	Replace faulty detectors and reprogramme panel as per quote/spec 15200 (Brand Court)
Ashfield District Council	37UB Hoot Fire & Security Ltd	V880310	17/10/2019	561.00 Housing & Assets 2	Housing OP and SN	G51027	HS OP and SN Beauvale Court	B003011	Fire Alarms	Supply and install new detector and base in the gas meter room and 3 new batteries in the fire alarm panel as per quote/spec 15069
Ashfield District Council	37UB Hoot Fire & Security Ltd	V885298	17/10/2019	404.00 Housing & Assets 2	Housing OP and SN	G51021	HS OP and SN Brand Court	B003011	Fire Alarms	Investigate and rectify fault on fire alarm panel/system (Brand Court)
Ashfield District Council	37UB Hoot Fire & Security Ltd	V885322	17/10/2019	50.00 Housing & Assets 2	Housing OP and SN	G51001	Housing Court Schemes General	B003011	Fire Alarms	To supply 10 fire alarm call point test keys and 10 call point back cards (Urban Road Offices)
Ashfield District Council	37UB Hoot Fire & Security Ltd	V877183	03/10/2019	73.50 Housing & Assets 2	Asset Maintenance	D35600002	Markets	B002002	Fire,Intruder,CCTV	Confirmation order for engineer to check intruder alarm following break-in over Sunday 11 August 2019 to the Market Stall Store.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V877184	03/10/2019	220.50 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002002	Fire,Intruder,CCTV	Confirmation order for engineer to attend site following report that 6 cameras have stopped transmitting.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V881768	03/10/2019	200.00 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002002	Fire,Intruder,CCTV	Please carry out Fire and Intruder Alarm maintenance as per contract documents.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V877167	10/10/2019	183.00 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B002002	Fire,Intruder,CCTV	Please fit additional door release button under reception desk
Ashfield District Council	37UB Hoot Fire & Security Ltd	V877177	10/10/2019	73.50 Housing & Assets 2	Asset Maintenance	D35400009	Community Centres	B002002	Fire,Intruder,CCTV	Please attend site to several activations on intruder alarm
Ashfield District Council	37UB Hoot Fire & Security Ltd	V877185	10/10/2019	441.00 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002002	Fire,Intruder,CCTV	Please attend site and alter fire panel log as per attached document.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V884332	10/10/2019	97.50 Housing & Assets 2	Asset Maintenance	D35400010	Community Centres	B002002	Fire,Intruder,CCTV	Confirmation order for engineer to check/replace faulty smoke detector. Keys available from Asset Management.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V884382	10/10/2019	86.50 Housing & Assets 2	Asset Maintenance	D35810002	Selston Par 3 Golf Course	B002002	Fire,Intruder,CCTV	Confirmation order for the engineer to attend to the alarm door contact which has been knocked off the entrance door. Works completed 27 September 2019.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V880313	17/10/2019	128.50 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B002002	Fire,Intruder,CCTV	Confirmation order for engineer to attend site following activation of the detector in the ground floor kitchen to the former admin block - fire panel cannot be reset at present.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V885280	17/10/2019	102.50 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002002	Fire,Intruder,CCTV	Please attend site to masking to detector 1051 new detector required.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V885431	17/10/2019	73.50 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002002	Fire,Intruder,CCTV	Confirmation order to replace faulty smoke detector near loading bay.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V885432	17/10/2019	147.00 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002002	Fire,Intruder,CCTV	Confirmation order for engineer to attend site on 4 October 2019 following report that staff on site were unable to get the intruder panel out of engineer mode.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V885433	17/10/2019	73.50 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002002	Fire,Intruder,CCTV	Confirmation order for engineer to attend site following aspirator fault showing on panel.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V885435	17/10/2019	612.50 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002002	Fire,Intruder,CCTV	Please attend site and replace intruder alarm panel as per your quotation document 15266 for the sum of -u612.50
Ashfield District Council	37UB Hoot Fire & Security Ltd	V877087	17/10/2019	160.00 R & B Transformation 2	Asset Maintenance	D35400009	Community Centres	B002002	Fire,Intruder,CCTV	Please attend site to fault on door contacts to main entrance door.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V885434	17/10/2019	147.00 Housing & Assets 2	Ashfield Business Centre Idlew	D02001	Ashfield Business Centre	B002002	Fire,Intruder,CCTV	Confirmation order for engineer to attend to a general and sounder fault on the fire alarm at Ashfield Business Centre.
Ashfield District Council	37UB Hoot Fire & Security Ltd	V884444	10/10/2019	73.50 Housing & Assets 2	Property	D07001	Property General - Coxmoor Com	B002002	Fire,Intruder,CCTV	Confirmation order for engineer to attend site following report that the caretaker has been unable to reset the fire panel.
Ashfield District Council	37UB Hortor Ltd	V884400	10/10/2019	11,943.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	30/06/2019 Unit Price £264, Quantity 12 - Total: £3168 Unit Price £675, Quantity 13 - Total: £8775 Total exc. VAT : £11,943

Ashfield District Council	37UB	Hortor Ltd	V884401	10/10/2019	13,350.00	R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	30/06/2019 Unit Price £440, Quantity 15 - Total: £6600 Unit Price £675, Quantity 10 - Total: £6750 Total exc. VAT : £13350
Ashfield District Council	37UB	Hucknall Bypass Filling Station Ltd	V884450	24/10/2019	703.10	R & B Transformation 2	Stock Account	T35001	Fuel Stocks	D001004	Chemicals and Materials Purchase	Hucknall Bypass Filling Station Invoice 8790 with a net value of £703.10 has been received from the supplier detailed above.
Ashfield District Council	37UB	ImageStore Limited	V881774	03/10/2019	599.88	R & B Transformation 2	I T Services	L47000	I T Services	D001004	Chemicals and Materials Purchase	FUEL OBTAINED FROM HUCKNALL BY-PASS FILLING STATION DURING SEPTEMBER 2019 LTO 7 Tapes Quantum 12.00 LTOBARCODE Horizontal LTO 7 BARCODE LABELS NKF050 + Analyse Local, New RV Identified, September 2019. Cost- £16,656.00 plus VAT
Ashfield District Council	37UB	Inform CPI Ltd	V885267	17/10/2019	13,880.00	R & B Transformation 2	Revenues	L45000	Revenues	D201011	General Fees and Charges	
Ashfield District Council	37UB	J Tomlinson Ltd	V885477	17/10/2019	139,801.99	R & B Transformation 2	Capital Housing Revenue	G00450004	Catch Up and Future Major Work	D200008	Payments to Contractors External	
Ashfield District Council	37UB	J Tomlinson Ltd	V885477	17/10/2019	33,582.86	R & B Transformation 2	Capital Housing Revenue	G00450006	Catch Up and Future Major Work	D200008	Payments to Contractors External	
Ashfield District Council	37UB	J Tomlinson Ltd	V885477	17/10/2019	72,620.51	R & B Transformation 2	Capital Housing Revenue	G00450001	Catch Up and Future Major Work	D200008	Payments to Contractors External	
Ashfield District Council	37UB	J Tomlinson Ltd	V885477	17/10/2019	24,378.87	R & B Transformation 2	Capital Housing Revenue	G00450005	Catch Up and Future Major Work	D200008	Payments to Contractors External	
Ashfield District Council	37UB	J Tomlinson Ltd	V885477	17/10/2019	94,714.24	R & B Transformation 2	Capital Housing Revenue	G00480001	Exceptional Extensive Works	D200008	Payments to Contractors External	
Ashfield District Council	37UB	J Tomlinson Ltd	V883944	07/10/2019	26.79	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867458 Direct Posting Invoice 723022
Ashfield District Council	37UB	J Tomlinson Ltd	V883946	07/10/2019	26.79	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859324 Direct Posting Invoice 722789
Ashfield District Council	37UB	J Tomlinson Ltd	V883947	07/10/2019	53.58	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860356 Direct Posting Invoice 722838
Ashfield District Council	37UB	J Tomlinson Ltd	V883948	07/10/2019	26.79	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860011 Direct Posting Invoice 722797
Ashfield District Council	37UB	J Tomlinson Ltd	V883949	07/10/2019	26.79	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863103 Direct Posting Invoice 722986
Ashfield District Council	37UB	J Tomlinson Ltd	V883950	07/10/2019	22.83	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859926 Direct Posting Invoice 722802
Ashfield District Council	37UB	J Tomlinson Ltd	V883951	07/10/2019	22.83	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863283 Direct Posting Invoice 722993
Ashfield District Council	37UB	J Tomlinson Ltd	V883952	07/10/2019	22.83	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863303 Direct Posting Invoice 723002
Ashfield District Council	37UB	J Tomlinson Ltd	V883953	07/10/2019	22.83	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862747 Direct Posting Invoice 722971
Ashfield District Council	37UB	J Tomlinson Ltd	V883954	07/10/2019	18.87	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859744 Direct Posting Invoice 722784
Ashfield District Council	37UB	J Tomlinson Ltd	V883955	07/10/2019	41.70	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859047 Direct Posting Invoice 722738
Ashfield District Council	37UB	J Tomlinson Ltd	V883956	07/10/2019	18.87	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860462 Direct Posting Invoice 722853
Ashfield District Council	37UB	J Tomlinson Ltd	V883957	07/10/2019	18.87	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863000 Direct Posting Invoice 722970
Ashfield District Council	37UB	J Tomlinson Ltd	V883958	07/10/2019	38.20	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861362 Direct Posting Invoice 722879
Ashfield District Council	37UB	J Tomlinson Ltd	V883959	07/10/2019	38.20	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859691 Direct Posting Invoice 722745
Ashfield District Council	37UB	J Tomlinson Ltd	V883960	07/10/2019	38.20	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862817 Direct Posting Invoice 722983
Ashfield District Council	37UB	J Tomlinson Ltd	V883961	07/10/2019	38.20	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859718 Direct Posting Invoice 722747
Ashfield District Council	37UB	J Tomlinson Ltd	V883962	07/10/2019	38.20	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862678 Direct Posting Invoice 722939
Ashfield District Council	37UB	J Tomlinson Ltd	V883963	07/10/2019	15.22	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860071 Direct Posting Invoice 722815
Ashfield District Council	37UB	J Tomlinson Ltd	V883964	07/10/2019	74.08	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860236 Direct Posting Invoice 722834
Ashfield District Council	37UB	J Tomlinson Ltd	V883965	07/10/2019	30.44	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862285 Direct Posting Invoice 722904
Ashfield District Council	37UB	J Tomlinson Ltd	V883966	07/10/2019	45.66	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859961 Direct Posting Invoice 722817
Ashfield District Council	37UB	J Tomlinson Ltd	V883975	07/10/2019	30.44	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859869 Direct Posting Invoice 722825
Ashfield District Council	37UB	J Tomlinson Ltd	V883976	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860523 Direct Posting Invoice 722872
Ashfield District Council	37UB	J Tomlinson Ltd	V883977	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860278 Direct Posting Invoice 722837
Ashfield District Council	37UB	J Tomlinson Ltd	V883978	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863263 Direct Posting Invoice 722989
Ashfield District Council	37UB	J Tomlinson Ltd	V883979	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859994 Direct Posting Invoice 722875
Ashfield District Council	37UB	J Tomlinson Ltd	V883980	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861317 Direct Posting Invoice 722877
Ashfield District Council	37UB	J Tomlinson Ltd	V883981	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861206 Direct Posting Invoice 722854
Ashfield District Council	37UB	J Tomlinson Ltd	V883982	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860309 Direct Posting Invoice 722888
Ashfield District Council	37UB	J Tomlinson Ltd	V883983	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861431 Direct Posting Invoice 722908
Ashfield District Council	37UB	J Tomlinson Ltd	V883984	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862171 Direct Posting Invoice 722905
Ashfield District Council	37UB	J Tomlinson Ltd	V883985	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860345 Direct Posting Invoice 722844
Ashfield District Council	37UB	J Tomlinson Ltd	V883986	07/10/2019	15.72	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860223 Direct Posting Invoice 722824

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Ashfield District Council	37UB J Tomlinson Ltd	V886741	25/10/2019	60.82 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861729 Invoice 724841
Ashfield District Council	37UB J Tomlinson Ltd	V886742	25/10/2019	60.82 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861730 Invoice 724841
Ashfield District Council	37UB J Tomlinson Ltd	V886743	25/10/2019	60.82 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862102 Invoice 724841
Ashfield District Council	37UB J Tomlinson Ltd	V886744	25/10/2019	60.82 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861165 Invoice 724841
Ashfield District Council	37UB J Tomlinson Ltd	V886745	25/10/2019	60.82 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861065 Invoice 724841
Ashfield District Council	37UB J Tomlinson Ltd	V886746	25/10/2019	60.82 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861885 Invoice 724841
Ashfield District Council	37UB J Tomlinson Ltd	V886747	25/10/2019	60.82 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861526 Invoice 724841
Ashfield District Council	37UB Jackson Building Centres Ltd	V883938	07/10/2019	-14.06 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0850860 Credit Note re Invoice ASD/382871
Ashfield District Council	37UB Jackson Building Centres Ltd	V884109	07/10/2019	7.60 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864361 ALL PURPOSE POLY FILLA PER BOX
Ashfield District Council	37UB Jackson Building Centres Ltd	V884111	07/10/2019	90.76 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0850860 6FT 6" X 2FT 9" 1/2HR PLY FLUSH FIRE DOOR
Ashfield District Council	37UB Jackson Building Centres Ltd	V884111	07/10/2019	1.14 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0850860 CARLISLE FIRE RATED BRASS TUBULAR LATCH 64MM
Ashfield District Council	37UB Jackson Building Centres Ltd	V884111	07/10/2019	8.46 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0850860 INTU STRIP PLAIN 0678961 15MM-1.05
Ashfield District Council	37UB Jackson Building Centres Ltd	V884111	07/10/2019	11.89 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0850860 SEROZZETTA TRES LEVER LOCK CP SZC031 PER SET
Ashfield District Council	37UB Jackson Building Centres Ltd	V884111	07/10/2019	5.48 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0850860 4X3 X 202MM BB HINGE GRADE 11 SSS PER SET OF 2
Ashfield District Council	37UB Jackson Building Centres Ltd	V884114	07/10/2019	19.99 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D002004	Purchase Equipment Maintenance	Order No:PC69897 SCREWDRIVER SET AS REQ
Ashfield District Council	37UB Jackson Building Centres Ltd	V884116	07/10/2019	4.97 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0863948 SQ GUTTER PER 2M LENGTH
Ashfield District Council	37UB Jackson Building Centres Ltd	V884116	07/10/2019	1.71 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0863948 SQ STOP END
Ashfield District Council	37UB Jackson Building Centres Ltd	V884116	07/10/2019	2.21 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0863948 SQ UNION
Ashfield District Council	37UB Jackson Building Centres Ltd	V884116	07/10/2019	3.26 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0863948 SQ RUNNING OUTLET BLACK
Ashfield District Council	37UB Jackson Building Centres Ltd	V884118	07/10/2019	8.90 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864972 300mm aluminium grab handle
Ashfield District Council	37UB Jackson Building Centres Ltd	V884119	07/10/2019	19.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D002004	Purchase Equipment Maintenance	Order No:SX70633 garden rake as req
Ashfield District Council	37UB Jackson Building Centres Ltd	V884120	07/10/2019	7.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0857652 1 bag of Hall clips as selected.
Ashfield District Council	37UB Jackson Building Centres Ltd	V884121	07/10/2019	11.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Order No:SX70675 plane blades & jigsaw blades
Ashfield District Council	37UB Jackson Building Centres Ltd	V885073	14/10/2019	57.36 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0865272 CT1 SILICONE
Ashfield District Council	37UB Jackson Building Centres Ltd	V885074	14/10/2019	9.80 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0863217 fire rated spy hole
Ashfield District Council	37UB Jackson Building Centres Ltd	V885074	14/10/2019	27.95 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0863217 firerated letterbox
Ashfield District Council	37UB Jackson Building Centres Ltd	V885074	14/10/2019	17.13 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0863217 fire rated 2 1/2' mortice lock
Ashfield District Council	37UB Jackson Building Centres Ltd	V885077	14/10/2019	33.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0863314 73mm engineering bricks as selected
Ashfield District Council	37UB Jackson Building Centres Ltd	V885684	18/10/2019	17.13 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0866702 5 LEVER SASHLOCK S/S 65MM
Ashfield District Council	37UB Jackson Building Centres Ltd	V885684	18/10/2019	59.52 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0866702 JW EXT FIRE PLY FIRE DOOR FD 30 762 X 44MM 26FIX F 2FT 6"
Ashfield District Council	37UB Jackson Building Centres Ltd	V885684	18/10/2019	11.89 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0866702 SEROZZETTA TRES LEVER LOCK CP SZC031 PER SET
Ashfield District Council	37UB Jackson Building Centres Ltd	V885685	18/10/2019	7.24 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864859 40mm plasterboard screws
Ashfield District Council	37UB Jackson Building Centres Ltd	V885685	18/10/2019	53.44 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864859 aqua panels
Ashfield District Council	37UB Jackson Building Centres Ltd	V885686	18/10/2019	17.84 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0866805 epoxy resin
Ashfield District Council	37UB Jackson Building Centres Ltd	V885687	18/10/2019	42.84 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0868409 breathable membrane
Ashfield District Council	37UB Jackson Building Centres Ltd	V885688	18/10/2019	5.28 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Order No:DC70768 Mitre fast
Ashfield District Council	37UB Jackson Building Centres Ltd	V885689	18/10/2019	18.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Order No:SX70907 3' spax frame fixings
Ashfield District Council	37UB Jackson Building Centres Ltd	V885689	18/10/2019	13.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Order No:SX70907 4' spax frame fixings
Ashfield District Council	37UB Jackson Building Centres Ltd	V885692	18/10/2019	23.46 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0867723 SLURRY PER BAG
Ashfield District Council	37UB Jackson Building Centres Ltd	V885693	18/10/2019	18.10 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0844087 roof laths 4.2m
Ashfield District Council	37UB Jackson Building Centres Ltd	V885694	18/10/2019	9.30 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Order No:SX70877 expanding foam
Ashfield District Council	37UB Jackson Building Centres Ltd	V885695	18/10/2019	6.49 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0867416 CT1 WHITE WOOD GLUE PER TUBE
Ashfield District Council	37UB Jackson Building Centres Ltd	V885697	18/10/2019	61.38 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0866646 upvc board as req
Ashfield District Council	37UB Jackson Building Centres Ltd	V885698	18/10/2019	8.24 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Order No:PC70853 12ft x 12ft COTTON DUST SHEET
Ashfield District Council	37UB Jackson Building Centres Ltd	V885706	18/10/2019	14.34 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Job No:TS0864859 CT1 Clear

Ashfield District Council	37UB	Jackson Building Centres Ltd	V885706	18/10/2019	6.49	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0864859 CT1 White Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885714	18/10/2019	8.24	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Order No:PC70926 12ft x 12ft COTTON DUST SHEET Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885715	18/10/2019	9.94	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0867086 suare comer joint square black Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885741	18/10/2019	29.41	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0864213 plastic gully grate black square Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886812	25/10/2019	11.10	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D002004	Equipment Maintenance	Order No:PC71023 4' STEEL CUTTING DISCS AS REQ (IN DATE)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886813	25/10/2019	4.23	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0865551 CAST IRON TO PLASTIC SOIL PIPE CONN Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886814	25/10/2019	22.71	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0870719 STABILIZING PRIMER Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886815	25/10/2019	3.30	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0870723 ONE SHOT Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886820	25/10/2019	122.79	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0870435 10mm tonne bag ballast Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886821	25/10/2019	12.54	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0870067 fire rated selant Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886822	25/10/2019	14.51	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0870343 lime hydrated Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886823	25/10/2019	70.38	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0868353 tanking slurry tub Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886824	25/10/2019	22.50	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0857721 ridge tile half round Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886825	25/10/2019	53.25	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0865392 6 x 3 p/board Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886825	25/10/2019	34.28	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0865392 board adhesive Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886825	25/10/2019	9.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0865392 40mm p/board screws Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886825	25/10/2019	10.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0865392 scrim tape Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886827	25/10/2019	23.54	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0869265 10MM X 300MM X 5M LONG FACIA UPVC Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886828	25/10/2019	13.60	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0867503 BACK INLET DOUBLE GULLY Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886829	25/10/2019	5.62	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0844087 75MM GALV CLOUT NAILS PER KG Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886830	25/10/2019	60.87	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0844087 TILES AS REQUIRED Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886833	25/10/2019	7.54	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0865523 10MM THREADED BAR Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886835	25/10/2019	23.46	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0864471 TANKING SLURRY PER BAG Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V883935	07/10/2019	-1.44	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Jackson Building Centres Ltd	V883936	07/10/2019	-4.76	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Jackson Building Centres Ltd	V883937	07/10/2019	-0.36	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Jackson Building Centres Ltd	V883941	07/10/2019	12.92	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70379 1 1/2 PAINT BRUSH N09038
Ashfield District Council	37UB	Jackson Building Centres Ltd	V883941	07/10/2019	8.40	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70379 HAMILTON P BRUSH 2.0IN
Ashfield District Council	37UB	Jackson Building Centres Ltd	V883941	07/10/2019	50.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70379 Y381-454 115MMX 50M 120G ABRASIVE ROLLS
Ashfield District Council	37UB	Jackson Building Centres Ltd	V883941	07/10/2019	160.80	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70379 (PLASTIC) RUGBY 25KG PREMIUM CEMENT
Ashfield District Council	37UB	Jackson Building Centres Ltd	V883941	07/10/2019	41.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70379 SUREGRAFT REVOLVING SEALANT GUN 801-1257
Ashfield District Council	37UB	Jackson Building Centres Ltd	V883941	07/10/2019	224.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70379 THISTLE MULTI FINISH PLASTER
Ashfield District Council	37UB	Jackson Building Centres Ltd	V883941	07/10/2019	25.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70379 Y381-440 115MMX50M 80G ABRASIVE ROLLS
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884110	07/10/2019	152.69	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70377 125mm S/WD SKIRTING BOARD - DUAL PURPOSE 3.9m Lengths.
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884112	07/10/2019	9.15	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX69987 STANLEY KNIFE BLADE 1992
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884113	07/10/2019	17.28	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70059 PAINT BRUSH 3' H79977
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884113	07/10/2019	649.44	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70059 BOSTIK FLEXACRYL INSTANT REPAIR FOR ROOFS 5L GREY
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884113	07/10/2019	37.50	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70059 PLASTER AIR VENT 9 X 6IN FLY SCREEN
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884113	07/10/2019	48.18	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70059 SUREGRAFT PVA 5L
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884113	07/10/2019	27.40	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70059 SUREGRAFT PLASTERES SCRIM TAPE 30MM X 90M
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884115	07/10/2019	36.98	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70466 GARADOR CANOPY CABLES CURRENT (PR) 45
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884117	07/10/2019	16.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70466 1MM PACKERS GREEN
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884122	07/10/2019	85.70	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70723 GTEC 25KG UNI BONDING COMPOUND
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884122	07/10/2019	108.96	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70723 40 LITRE RED FLEXI TUB
Ashfield District Council	37UB	Jackson Building Centres Ltd	V884122	07/10/2019	77.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70723 PLASTER SKIM BEAD 2400MM

Ashfield District Council	37UB	Jackson Building Centres Ltd	V884123	07/10/2019	8.97 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70293 2.5mm TILE SPACERS 500 PER PKT
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	82.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB 2 SOCKET CROSS(C22G40)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	72.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB BASE FLANGE (C11G40)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	96.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB BASE SWIVEL COMB (C46G40)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	202.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB DBL SWIVEL COMB (C47G40)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	51.60 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB RAILING BASE FLNG(C12G40)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	28.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB SHORT TEE (C03G40)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	178.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB 3WAY ELBOW (C20G40)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	174.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB 90DEG CORN SWIV (C48G40)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	69.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB 90ELBOW (C02G40)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	128.80 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB CRNR C/W THRO TUBE(C21G40
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885075	14/10/2019	44.60 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70701 FASTCLAMP 40NB LONG TEE (C04G40)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885076	14/10/2019	113.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70010 POLY BAG 10MM BALLAST SAND & GRAVEL MIXED
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885690	18/10/2019	58.45 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70894 FAITHFULL ALL STEEL SHOVEL SQUARE FAIASS2MYD
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885690	18/10/2019	30.50 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70894 STANLEY KNIFE BLADE 1992
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885691	18/10/2019	78.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70897 ECLIPSE HINGE BB S/S CE611 102X76MM 14858 (FIRE RATED)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885696	18/10/2019	52.92 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70791 EVOKE BROWN FRAME SEAL 310ML
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885699	18/10/2019	203.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70837 BALL STYLLOBOND F44 FLOORING ADHISIVE 5LT
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885700	18/10/2019	400.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70835 POLYFLOR XL TILES 2MM MUSHROOM 9110
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885700	18/10/2019	400.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70835 POLYFLOR XL TILES 2MM SLATE GREY 9200
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885701	18/10/2019	145.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70805 JOHNSON 150X 150 SATIN MAGNOLIA PRS14
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885701	18/10/2019	88.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70805 JOHNSONS 150 X 150 WHITE TILE PRG01
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885702	18/10/2019	145.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70836 JOHNSON 150X 150 SATIN MAGNOLIA PRS14
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885702	18/10/2019	44.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70836 JOHNSONS 150 X 150 WHITE TILE PRG01
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885703	18/10/2019	27.28 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70888 POLYPIPE 110MM S/PIPE BEND 92 1/2 DEGREE
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885703	18/10/2019	59.23 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70810 POLYPIPE 68MM GUTT D/PIPE GREY/WHITE
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885703	18/10/2019	53.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70810 POLYPIPE GUTT D/PIPE BEND SGLSKT GR/WHI
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885703	18/10/2019	12.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70810 POLYPIPE 68MM GUTT D/PIPE CONN GREY/WHI
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885704	18/10/2019	17.28 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70828 PAINT BRUSH 3" H79977
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885705	18/10/2019	320.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70828 POLYFLOR XL TILES 2MM SLATE GREY 9200
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885707	18/10/2019	21.95 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70674 2440 mm x 1220mm x 3.2mm HARDBOARD.
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885707	18/10/2019	115.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70674 2440 X 1220 X 6MM EXT PLY H/WD FAR EAST WBP
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885708	18/10/2019	140.50 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70810 75 X 22MM TIMBER SAWN TAN (4.8M LNNGHS)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885708	18/10/2019	238.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70810 post mix
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885708	18/10/2019	26.88 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70810 REDLAND ROSEMARY CLAY CLASSIC TILE 80 RED
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885709	18/10/2019	54.95 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70809 BUILDBASE ECO DPM 500MU 4M X 25M BLACK BBA
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885710	18/10/2019	254.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70805 BALL STYLLOBOND F44 FLOORING ADHISIVE 5LT
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885710	18/10/2019	800.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70805 POLYFLOR XL TILES 2MM MUSHROOM 9110
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885710	18/10/2019	480.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: DC70805 POLYFLOR XL TILES 2MM SLATE GREY 9200
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885711	18/10/2019	360.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70752 POLYFLOR XL TILES 2MM SLATE GREY 9200
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885711	18/10/2019	127.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70752 BALL STYLLOBOND F44 FLOORING ADHISIVE 5LT
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885711	18/10/2019	160.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70752 POLYFLOR XL TILES 2MM MUSHROOM 9110
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885712	18/10/2019	10.01 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70436 THISTLE BG BONDING 60 10KG TUB
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885713	18/10/2019	27.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70909 SUREGRAFT PLASTERES SCRIM TAPE 30MM X 90M
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885713	18/10/2019	185.30 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70909 THISTLE DRICOAT UNDERCOAT PLASTER 25KG BAGS

Ashfield District Council	37UB	Jackson Building Centres Ltd	V885713	18/10/2019	432.96	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70909 BOSTIK FLEXACRYL INSTANT REPAIR FOR ROOFS 5L GREY
Ashfield District Council	37UB	Jackson Building Centres Ltd	V885716	18/10/2019	150.15	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70931 THISTLE BG BONDING 60 10KG TUB
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886816	25/10/2019	368.64	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70909 FASTCLAMP 40NB GALV TUBE PER MTR(T40G)
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886817	25/10/2019	152.20	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70674 15MM ARAPLAS WHITE 2440mm x 610mm.
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886818	25/10/2019	177.60	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70992 73MM CLASS B ENGINEERING BRICKS
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886818	25/10/2019	74.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70992 BAGGERIDGE 65MM SOLID BLUE CLASS A ENG BRICK
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886818	25/10/2019	185.30	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70992 THISTLE DRICOAT UNDERCOAT PLASTER 25KG BAGS
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886819	25/10/2019	7.50	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70817 REDBANK 215 X 65MM SQ HOLE AIR BRICK RED
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886819	25/10/2019	20.50	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70817 STAD 225X150MM RED PLAST AIR BRICK
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886819	25/10/2019	50.24	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70817 STAD BM418 CORE DRILL VENT
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886819	25/10/2019	97.68	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70817 SUREGRAFT PVA 5L
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886819	25/10/2019	7.50	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70817 REDBANK 215 X 65MM SQ HOLE AIR BRICK RED
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886826	25/10/2019	27.24	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70723 40 LITRE RED FLEXI TUB
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886831	25/10/2019	652.20	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70972 6' 6" X2' 6" X1 3/8' PLY FLUSH DOOR`
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886832	25/10/2019	10.08	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70947 HAMILTON P BRUSH 2.0IN
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886832	25/10/2019	125.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70947 Y381-454 115MMX 50M 120G ABRASIVE ROLLS
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886832	25/10/2019	42.60	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70947 Y381-440 115MMX50M 80G ABRASIVE ROLLS
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886834	25/10/2019	37.50	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70611 PLASTER AIR VENT 9 X 6IN FLY SCREEN
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886834	25/10/2019	43.80	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70611 SUREGRAFT PLASTERES SCRIM TAPE 30MM X 90M
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886834	25/10/2019	65.12	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70611 SUREGRAFT PVA 5L
Ashfield District Council	37UB	Jackson Building Centres Ltd	V886834	25/10/2019	18.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70611 REDBANK 215 X 65MM SQ HOLE AIR BRICK RED
Ashfield District Council	37UB	Johnson Surfacing Ltd	V885276	17/10/2019	1,326.00	Housing & Assets 2	Asset Maintenance	D35250012	Accoun	Car Parks	B001001	General Repairs Asset Maintenance	Please carry out repairs to car park as per attached photos
Ashfield District Council	37UB	Johnson Surfacing Ltd	V885277	17/10/2019	2,540.00	Housing & Assets 2	Asset Maintenance	D35250005	Accoun	Car Parks	B001001	General Repairs Asset Maintenance	Please carry out repairs to car park as per attached photos please forward all RAMS prior to work startin.
Ashfield District Council	37UB	Johnson Surfacing Ltd	V885278	17/10/2019	850.00	Housing & Assets 2	Asset Maintenance	D35250004	Accoun	Car Parks	B001001	General Repairs Asset Maintenance	Please carry out pothole repairs at Hodgkinson Road Car Park all as the photos and your quotation ref E16031 dated 26 September 2019 in the sum of -i850.00. RAMS required prior to works commencing on site. NMC6029384 - Mansfield Chad - 16x2 - V/2019/0551 Gross Amount £240.38
Ashfield District Council	37UB	JPIMedia Publishing	V880417	03/10/2019	200.32	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6031311 - Mansfield Chad - 13x2 - V/2019/0589 Gross Amount £195.31
Ashfield District Council	37UB	JPIMedia Publishing	V881714	03/10/2019	162.76	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6029369 - Mansfield Chad - 14x2 - V/2019/0537 Gross Amount £210.34
Ashfield District Council	37UB	JPIMedia Publishing	V881732	03/10/2019	175.28	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6033596 - Mansfield Chad - 12x2 - V/2019/0618 Gross Amount £180.29
Ashfield District Council	37UB	JPIMedia Publishing	V886116	24/10/2019	150.24	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6033262 - Mansfield Chad - 13x2 - V/2019/0611 Gross Amount £195.31
Ashfield District Council	37UB	JPIMedia Publishing	V886152	24/10/2019	92.20	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6033778 - Hucknall Dispatch- 13x2 - V/2019/0498 Gross Amount £110.64
Ashfield District Council	37UB	JPIMedia Publishing	V886952	31/10/2019	162.76	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6034418 - Mansfield Chad - 13x2 - V/2019/0660 Gross Amount £195.31
Ashfield District Council	37UB	JPIMedia Publishing	V886953	31/10/2019	150.24	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6033811 - Mansfield Chad- 12x2 - V/2019/0641 Gross Amount £180.29
Ashfield District Council	37UB	JPIMedia Publishing	V886954	31/10/2019	150.24	Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6033775 - Mansfield Chad- 12x2 - V/2019/0594 Gross Amount £180.29
Ashfield District Council	37UB	JPIMedia Publishing	V884302	03/10/2019	150.24	R & B Transformation 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6027157- Mansfield Chad 12x2 V/2019/0491 Gross Amount £180.29
Ashfield District Council	37UB	JPIMedia Publishing	V884303	03/10/2019	175.28	R & B Transformation 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6027361- Mansfield Chad 14x2 V/2019/0538 Gross Amount £210.34
Ashfield District Council	37UB	JPIMedia Publishing	V884305	03/10/2019	162.76	R & B Transformation 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6026584- Mansfield Chad 13x2 V/2019/0485 Gross Amount £195.31
Ashfield District Council	37UB	JPIMedia Publishing	V884415	24/10/2019	221.26	R & B Transformation 2	Development Advice & Control	D40000	Development Advice and Control	Development Advice and Control	D200015	Advertising	NMC6032302 - Eastwood Advertiser - 14x2 - V/2019/0506 Gross Amount £265.51
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885087	14/10/2019	145.40	R & B Transformation 2	Technical Services Depot	G57000	Accoun	DLO Overheads	D001004	Chemicals and Materials Purchase	Order No:PC70432 VIER V5EP70DSCE SUITED EURO CYLINDERS
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V884124	07/10/2019	83.30	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70546 SECURISTYLE FRICTION STAY HINGE 610MM TH
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V884125	07/10/2019	122.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70599 VIRAGE (40MM) UPVC WNDW HANDLE RH
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V884126	07/10/2019	122.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70546 VIRAGE (40MM) UPVC WNDW HANDLE RH
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V884127	07/10/2019	448.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70599 ERA FORTRESS 5 LEVER SASH LOCK 2.5 SATIN 262-51
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V884128	07/10/2019	345.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70546 MORTICE LATCH FURNITURE SAA
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V884129	07/10/2019	36.45	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70115 SQUIRES PADLOCKS NO 35 HIGH STRENGTH
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V884131	07/10/2019	56.00	R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70546 WORKTOP INLINE JOINTER (40MM BLACK)

Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V884132	07/10/2019	99.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70500 EURO DOUBLE CYLINDER 70MM 35/35 SCP
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885078	14/10/2019	17.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70751 WORKTOP END STRIP STD 40MM BLACK CJI59P
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885079	14/10/2019	43.10 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70827 100MM RIM DEAD LOCK NO 47 GREY
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885079	14/10/2019	144.04 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70827 BLUM HINGE SUPPORT BRACKET (CONCEALED)
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885079	14/10/2019	0.90 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70827 ERA SECURITY BOLT KEY REF 506-52
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885080	14/10/2019	11.25 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70751 63MM HANDRAIL BRCKT HVY PATTERN EPOX WHT
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885080	14/10/2019	13.60 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70751 50MM STEEL BUTT HINGES (SELF COLOUR)
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885080	14/10/2019	99.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70751 EURO DOUBLE CYLINDER 70MM 35/35 SCP
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885080	14/10/2019	11.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70751 WORKTOP END STRIP STD 40MM BLACK CJI59P
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885081	14/10/2019	19.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70751 LEGGE 64MM N.P TUB MORT LATCH B3721NP
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885082	14/10/2019	7.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70386 CROMPTON 152MM TOWER BOLTS BLACK JAP
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885083	14/10/2019	10.30 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70385 20MM DIA CHROME TUBE 900MM METALEX
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885083	14/10/2019	87.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70385 METALUX TIMBERFIL W/SHOP PACK TFWFS
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885083	14/10/2019	61.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70385 VIRAGE (40MM) UPVC WNDW HANDLE RH
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885083	14/10/2019	21.55 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70385 100MM RIM DEAD LOCK NO 47 GREY
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885083	14/10/2019	53.94 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70385 AR8200-SE EN.2.-4 SILVER OH DOOR CLOSER
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885083	14/10/2019	179.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70385 ERA FORTRESS 5 LEVER SASH LOCK 2.5 SATIN 262-51
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885084	14/10/2019	19.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70245 LEGGE 64MM N.P TUB MORT LATCH B3721NP
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885084	14/10/2019	86.25 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70245 MORTICE LATCH FURNITURE SAA
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885085	14/10/2019	15.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70385 F.D. SUFFOLK LATCH COMPLETE BLCK NO 20/3
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885086	14/10/2019	24.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70423 AR208400T 400MM 20MM ESPAG BOLT
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885086	14/10/2019	8.33 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70423 SECURISTYLE FRICTION STAY HINGE 610MM TH
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885088	14/10/2019	66.36 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70838 No 660 GALVANISED SQUIRES PADLOCK NUMBER 6
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V885145	14/10/2019	90.70 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V886836	25/10/2019	72.90 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC71029 SQUIRES PADLOCKS NO 35 HIGH STRENGTH
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V886836	25/10/2019	112.15 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC71029 YALE NARROW STYLE DOOR LOCK NO.85
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V886837	25/10/2019	179.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC71029 ERA FORTRESS 5 LEVER SASH LOCK 2.5 SATIN 262-51
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V886837	25/10/2019	99.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC71029 EURO DOUBLE CYLINDER 70MM 35/35 SCP
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V886837	25/10/2019	9.60 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC71029 LEGGE 64MM N.P TUB MORT LATCH B3721NP
Ashfield District Council	37UB	Kingsfield Computer Products Ltd	V884252	03/10/2019	1,139.90 R & B Transformation 2	Capital Corporate	C00244	Officers' IT for Agile Working	D200008	Payments to Contractors External	iiyama ProLite XUB2390HS 58.4 cm (23inch ) LED LCD Monitor - 16:9
Ashfield District Council	37UB	Kingsfield Computer Products Ltd	V884252	03/10/2019	1,139.90 R & B Transformation 2	Capital Housing Revenue	G00930	Officers IT for Agile Working	D200008	Payments to Contractors External	iiyama ProLite XUB2390HS 58.4 cm (23inch ) LED LCD Monitor - 16:9
Ashfield District Council	37UB	Kirona Solutions Limited	V881725	17/10/2019	20,959.38 R & B Transformation 2	Technical Services Management	G55000	TS Management	D302001	Purchase	Dyanmic Resource Scheduler x 50 Open Gateway x 1 Cyclical Servicing x 1 DRS Intergrated Mapping x 1 Project Planner for 6,800 properties x 1 InfoSuite + reporting database & reports package x 1 Self Servicing 6 800 Properties/annum 5000 bookings
Ashfield District Council	37UB	Kirona Solutions Limited	V885328	24/10/2019	18,087.50 R & B Transformation 2	Technical Services Management	G55000	TS Management	D302001	Purchase	Dyanmic Resource Scheduler x 50 Open Gateway x 1 Cyclical Servicing x 1 DRS Intergrated Mapping x 1 Project Planner for 6,800 properties x 1 InfoSuite + reporting database & reports package x 1 Self Servicing 6 800 Properties/annum 5000 bookings
Ashfield District Council	37UB	Kirona Solutions Limited	V886367	31/10/2019	1,259.98 R & B Transformation 2	Technical Services Management	G55000	TS Management	D302001	Purchase	Dyanmic Resource Scheduler x 50 Open Gateway x 1 Cyclical Servicing x 1 DRS Intergrated Mapping x 1 Project Planner for 6,800 properties x 1 InfoSuite + reporting database & reports package x 1 Self Servicing 6 800 Properties/annum 5000 bookings
Ashfield District Council	37UB	Kiwa CMT Testing	V880265	03/10/2019	595.00 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B001002	Electrical Repairs Asset Maintenance	Please attend site to carry out the inspection and testing of steel lighting columns at Northern Depot all as the plan provided together with your quotation ref ST631 dated 15 August 2019 in the sum of -i195.00 plus VAT Your RAMS should be submitted for
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V881280	10/10/2019	106.08 R & B Transformation 2	IT Services	L47001	Printing	D003002	Leasing	
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V881312	10/10/2019	177.79 R & B Transformation 2	IT Services	L47001	Printing	D103	Printing & stationery	

Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V881483	10/10/2019	685.71	R & B Transformation 2	IT Services	L47001	Printing	D103	Printing & stationery	
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V884265	10/10/2019	1,619.52	R & B Transformation 2	IT Services	L47001	Printing	D003002	Leasing	
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V884266	10/10/2019	4,731.39	R & B Transformation 2	IT Services	L47001	Printing	D003002	Leasing	
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V884391	10/10/2019	3,648.71	R & B Transformation 2	IT Services	L47001	Printing	D103	Printing & stationery	
Ashfield District Council	37UB	Land Restoration Services Ltd	V886124	24/10/2019	100.00	Place & Communities 2	Area Consultative Group Scheme	D00248	Brierley Forest Park Managemen	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Land Restoration Services Ltd	V886124	24/10/2019	400.00	Place & Communities 2	Area Consultative Group Scheme	D00248	Brierley Forest Park Managemen	D200008	Payments to Contractors External	Supply all materials to form base and install new picnic table at Brierley Forest Park for quoted price of £500
Ashfield District Council	37UB	Land Restoration Services Ltd	V886128	24/10/2019	200.00	Place & Communities 2	Area Consultative Group Scheme	D00236	Sutton Lawn Play Area Phase 2	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Land Restoration Services Ltd	V886128	24/10/2019	600.00	Place & Communities 2	Area Consultative Group Scheme	D00236	Sutton Lawn Play Area Phase 2	D200008	Payments to Contractors External	Collect unit from Station Road Depot. Install Kompan Sand Play unit NR0530-1001 Kompan Oasis Sand Works within existing sand play area at Sutton Lawn in accordance with the manufacturers installation instruction.
Ashfield District Council	37UB	Landmark Chambers	V885467	17/10/2019	13,156.00	Legal & Governance 2	Sundry Debtors Total Account	T07067	MDC Legal Recharges	D200004	Legal Expenses	
Ashfield District Council	37UB	Laser Hire	V889069	31/10/2019	1,650.00	Place & Communities 2	Promotions	C27400	Christmas Festivities	D200008	Payments to Contractors External	Barrister fees for advice and representation for the Oxclose Lane planning Enquiry
Ashfield District Council	37UB	Laser Hire	V889095	31/10/2019	1,650.00	Place & Communities 2	Promotions	C27400	Christmas Festivities	D200008	Payments to Contractors External	Light Show - Sutton Christmas Festival - 30 November 2019
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V886034	17/10/2019	8,999.00	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	D001001	Equipment Purchase	Reach At-Home Alarms (Black) - product code ZSA500
Ashfield District Council	37UB	Lindhurst Engineering Ltd	V889625	31/10/2019	1,980.00	R & B Transformation 2	Environmental Maintenance	N80000	Environmental Maintenance	D200008	Payments to Contractors External	Orchard - Metal Archway
Ashfield District Council	37UB	LITE	V877078	10/10/2019	3,750.00	R & B Transformation 2	Promotions	C27400	Christmas Festivities	D200008	Payments to Contractors External	25% Deposit for Festive Lighting - Kirkby
Ashfield District Council	37UB	LITE	V877079	10/10/2019	3,750.00	R & B Transformation 2	Promotions	C27300	Events	D200008	Payments to Contractors External	25% deposit Festive Lighting - Hucknall
Ashfield District Council	37UB	LITE	V877080	10/10/2019	5,000.00	R & B Transformation 2	Promotions	C27400	Christmas Festivities	D200008	Payments to Contractors External	25% deposit Festive Lighting - Sutton
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885200	10/10/2019	120.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60906 - 215X75-16 NEW TYRE POSITIONS A1 & A2 - 504 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885200	10/10/2019	235.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60954 - 315X80-22.5 REMOULD POSITION A2 - 119 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885200	10/10/2019	62.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61017 - 205X60-16 NEW TYRE POSITION A1 - 302
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885200	10/10/2019	60.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61019 - 195X75-16 NEW TYRE POSITION B1 - 409 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885200	10/10/2019	15.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61020 - MINOR/PUNCTURE REPAIR POSITION B2 - 574 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	70.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60435 - 225X65-16 NEW TYRE POSITION B2 - 215 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	25.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60467 - TURN ON RIM POSITION A2 - 125 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	70.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60471 - 23X10.50-12 NEW TYRE POSITION A2 - 639 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	3.50	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	JOB60482 NEW TYRE 225X65X16 - 214
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	390.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	JOB60491 NEW TYRE - 11X22.5 - WORN - 122
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	15.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	CAR/VAN MINOR/PUNCTURE REPAIR
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	35.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60459 - TWINNING POSITIONS B1 & B2 - 131 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	20.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60460 - TWINNING POSITIONS D3 & D4 - 119 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	210.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60461 - 295X80-22.5 REMOULD POSITION B1 - 131 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	20.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60462 - TWINNING POSITIONS D1 & D2 - 128 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885201	10/10/2019	45.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60465 - TWINNING POSITIONS B1 & B2 - 117 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	15.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	JOB60537 CAR/VAN MINOR/PUNCTURE REPAIR - 456
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	70.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	JOB60538 NEW TYRE - DAMAGE - 076
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	25.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	REGROOVE 17.5 - 22.5 POSITION D2 - 126 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	10.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TREAD REPAIR POSITION D2 - 126 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	30.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TREAD REPAIR POSITIONS A1 A2 B1 - 125 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	25.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60500 - INDUSTRIAL PUNCTURE POSITION A1 - 072 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	235.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60573 - 315X80-22.5 REMOULD POSITION B1 - 119 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	70.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60611 - 23X10.50-12 NEW TYRE POSITION A1 - 624 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	15.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60619 - INDUSTRIAL PUNCTURE POSITION A1 - 752 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	15.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60620 - INDUSTRIAL PUNCTURE POSITION A1 - 752 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	30.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60687 - FIT COP 295X80-22.5 POSITION C3 - 128 WORN?
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	60.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60750 - 235X75-15 NEW TYRE POSITION A2 - 511 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	15.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60758 - MINOR/PUNCTURE REPAIR POSITION A2 - 570 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	10.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60765 - TREAD REPAIR POSITION A2 - 120 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	35.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60787 - TREAD REPAIR POSITION D4 - 126 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	50.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60788 - TURN ON RIM POSITION A1 & B1 - 124 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	90.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	CALL OUT CHARGE - OUT OF HOURS - 302
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	60.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	195X75-16 NEW TYRE POSITION B4 - 410 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	90.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	23X8.50-12 NEW TYRE POSITION B1 - 072 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	420.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	295X80-22.5 REMOULD POSITIONS D3 & D4 - 119 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	40.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	59541 - SOLID FILL 8X3.00-4 TYRE - 628 - 716441
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	60.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60385 - 195X75-16 NEW TYRE POSITION A1 - 410 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	15.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60431 - MINOR/PUNCTURE REPAIR POSITION B1 - 213 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	15.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60483 - MINOR/PUNCTURE REPAIR POSITION A2 - 212 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	40.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60493 - SOLID FILL 13X5.00-6 - 074
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	25.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60572 - TURN ON RIM POSITION A2 - 130 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	840.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60692 - 295X80-22.5 REMS POSITIONS C3 C4 C1 D4 - 125 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	50.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60707 - 185X75-16 NEW TYRE POSITION B3 - 456 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	64.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60758 - 215X65-15 NEW TYRE POSITION A2 - 570 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	50.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60787 - TURN ON RIM POSITIONS A1 & D1 - 126 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	25.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60795 - TURN ON RIM POSITION A2 - 128 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	62.00	R & B Transformation 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60902 - 205X60-16 NEW TYRE POSITION A2 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	210.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	295X80-22.5 REMOULD POSITION C4 - 128 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	40.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	59541 - SOLID FILL 8X3.00-4 - 628 - 716680
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	210.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60433 - 295X80-22.5 REMOULD POSITION C4 - 128 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	70.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60441 - 23X10.5-12 NEW TYRE POSITION A1 - 639 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	60.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	JOB60488 NEW TYRE 195X75X16 - DAMAGE - 411
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	210.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	JOB60509 NEW TYRE - 295X80X22.5 - RUN FLAT - 150
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	25.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	JOB60540 INDUSTRIAL PUNCTURE UPTO 15' - 0753
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	60.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	MAJOR REPAIR POSITION B1 - 125 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	25.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TURN ON RIM POSITION B1 - 125 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	25.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TURN ON RIM POSITION C4 - 120 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	90.00	R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61008 - 185X65-15 POSITIONS A1 & B1 - 501 - WORN

Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	210.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61023 - 295X80-22.5 REMOULD POSITION B1 - 126 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	115.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61049 - 215X75-17.5 REMOULD POSITION B2 - 145 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	15.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61100 - FIT COP 195X75-16 NE TYRE POSITION A2 - 412 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	210.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61138 - 295X80-22.5 REMOULD POSITION D4 - 123 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	25.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	REGROOVE 17.5 - 22.5 POSITION B1 - 145 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	50.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TURN ON RIM POSITIONS A1 & C1 - 127 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	50.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TURN ON RIM POSITIONS A1 & C1 - 129 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	25.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61009 - INDUSTRIAL PUNCTURE POSITION B1 - 628 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	60.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61031 - 215X75-16 NEW TYRE POSITION A1 - 579 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	235.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61040 - 315X80-22.5 REMOULD POSITION A1 - 120 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	65.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61097 - 235X65-16 NEW TYRE POSITION A1 - 515 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	15.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61111 - MINOR/PUNCTURE REPAIR POSITION A1 - 580 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	10.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61124 - TREAD REPAIR POSITION C2 - 127 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	20.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61125 - TWINNING POSITIONS D1 & D2 - 125 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	420.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61137 - 295X80-22.5 REMOULDS POSITIONS B1 & B2 - 129 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	25.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	INDUSTRIAL PUNCTURE POSITION A1 - 661 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	10.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TREAD REPAIR POSITION A1 - 129 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V886096	17/10/2019	25.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TURN ON RIM POSITION B1 - 145 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	60.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	60128 - 20X10.00-10 NEW TYRE POSITION B2 - 630 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	15.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61103 - MINOR/PUNCTURE REPAIR POSITION A2 - 414 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	25.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61147 - TURN ON RIM POSITION A2 - 113 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	210.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61149 - 295X80-22.5 REMOULD POSITION B1 - 131 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	25.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61151 - TURN ON RIM POSITION A1 - 130 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	30.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61163 - PUNCTURE REPAIR POSITION B3 - 211 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	30.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61166 - PUNCTURE REPAIR POSITION C3 - 119 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	10.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61167 - TREAD REPAIR POSITION A1 - 211 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	10.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61168 - TREAD REPAIR POSITION C2 - 121 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	10.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61191 - TREAD REPAIR POSITION C2 - 132 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	25.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TURN ON RIM POSITION B2 - 131 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	75.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TURN ON RIM POSITIONS A1 B3 B4 - 211 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	50.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TURN ON RIM POSITIONSB1 & C1 - 121 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	20.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TWINNING POSITIONS C1 & C2 - 130 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	30.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61147 - PUNCTURE REPAIR POSITION A2 - 113 - PUNCTURE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	55.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61170 - TURN ON RIM POSITION D4 - 130 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	10.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61173 - TREAD REPAIR POSITION D1 - 128 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	10.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	61192 - TREAD REPAIR POSITION B1 - 125 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	10.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TREAD REPAIR POSITION B1 - 117 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	25.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TURN ON RIM POSITION C1 - 128 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	50.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TURN ON RIM POSITIONS A1 & A2 - 132
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	20.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TWINNING POSITIONS B1 & B2 - 211- WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	20.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TWINNING POSITIONS B3 & B4 - 131 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	20.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TWINNING POSITIONS D1 & D2 - DAMAGE
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V889622	31/10/2019	20.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	TWINNING POSITIONS D3 & D4 - 128 - WORN
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V885203	10/10/2019	4.00 R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and Transport	D201004	Trade Refuse Disposal	COLLECT 4 X SCRAP TYRES FROM DEPOT
Ashfield District Council	37UB	Maddison Water Technology	V885444	17/10/2019	3,311.00 Place & Communities 2	Area Consultative Group Scheme	D00230	Kingsway Park Management Plan	D200008	Payments to Contractors External	Supply and install the following as per your detailed quotation dated 26.06.19 reconfirmed (27.08.19)
											1 TK12/2 Greenseal 0.75mm tank liner @ £485.00
											1 TK12/2 Steel tank sheet c/w hardware @ £110.00
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V884322	03/10/2019	4,000.00 Chief Executive 2	Regeneration	C04000	Regeneration	D201007	Membership/Subscriptions	2020 Patron - Annual Subscription - to 31st October 2020
Ashfield District Council	37UB	Mansfield District Council	V885480	17/10/2019	739.00 R & B Transformation 2	Sundry Debtors Total Account	T07067	MDC Legal Recharges	D201011	General Fees and Charges	
Ashfield District Council	37UB	Mansfield District Council	V885427	31/10/2019	15,000.00 R & B Transformation 2	Homeless Assistance	G25006	Prevention of Homelessness	D200008	Payments to Contractors External	Winter Shelter 2019/20
Ashfield District Council	37UB	Mansfield District Council	V881481	31/10/2019	672.18 Place & Communities 2	Environmental Maintenance	N80100	Sutton Area Consultative Group	D200008	Payments to Contractors External	Contribution to Winter Shelter 2019/20 Mansfield
Ashfield District Council	37UB	Mansfield Sheds and Fencing	V885260	15/10/2019	1,050.00 Place & Communities 2	Markets	D16204	Sutton Market Hall	D200008	Payments to Contractors External	Please fix fault to lamps on Sutton lawn asap replace 5 lamps and 3 ballasts
Ashfield District Council	37UB	Manton House Printing Ltd	V885208	17/10/2019	3,044.25 Place & Communities 2	Waste Management/Minimisation	G02001	Twin Bin Scheme	D200007	Publicity	construction an dinstallation of shed as quoted
Ashfield District Council	37UB	Manton House Printing Ltd	V885208	17/10/2019	3,767.60 Place & Communities 2	Waste Management/Minimisation	G02001	Twin Bin Scheme	D200007	Publicity	To print approx. 60,000 bin calendars in 64 variations with mailing of approx 57,000 to individual households and remainder to be supplied as a shelf stock.
											To include:-
											Supply of window envelopes
Ashfield District Council	37UB	Marsh UK Ltd	V886047	17/10/2019	9,715.50 R & B Transformation 2	Housing Revenue Account	G23003	Supervision and Management	B807	Tenants Contents Commission	Strapping, DPL and return address to be printed to
Ashfield District Council	37UB	Marsh UK Ltd	V886047	17/10/2019	-1,084.32 R & B Transformation 2	Financial Management	M40000	Financial Management	J202005		
Ashfield District Council	37UB	Maxam Direct	V884135	07/10/2019	196.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70703 MAXCRETE
Ashfield District Council	37UB	Maxam Direct	V884135	07/10/2019	261.00 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70703 TARMAX X 25KG TUB
Ashfield District Council	37UB	Maxwell Amenity Ltd	V881607	03/10/2019	1,515.00 Place & Communities 2	Environmental Maintenance	N80100	Sutton Area Consultative Group	D200008	Payments to Contractors External	please oversee 2 greens at Sutton and 1 at Huthwaite
Ashfield District Council	37UB	Maxwell Amenity Ltd	V881541	17/10/2019	2,500.00 Place & Communities 2	Environmental Maintenance	N80200	Hucknall Area Consultative Gr	D200008	Payments to Contractors External	as per quotation
Ashfield District Council	37UB	Mazars LLP	V884344	10/10/2019	10,787.00 R & B Transformation 2	Democratic Core	A01003	Public Accountability	D201008	Audit Fees	to scarify, top dress ,overseed and brush in 1 x bowling green...to scarify cricket square, overseed and apply lawn and haulage cost. total £2500
Ashfield District Council	37UB	Metcalf (Leenside) Ltd	V884309	03/10/2019	264.00 Place & Communities 2	Markets	D16200	Suton Market	D001001	Equipment Purchase	Fee in respect of the second quarter instalment of the scale fee 19-20as set by public sector audit appointments
Ashfield District Council	37UB	Metcalf (Leenside) Ltd	V884309	03/10/2019	1,420.00 Place & Communities 2	Markets	D16200	Suton Market	D001001	Equipment Purchase	Front Skirts
Ashfield District Council	37UB	Metcalf (Leenside) Ltd	V884309	03/10/2019	312.00 Place & Communities 2	Markets	D16200	Suton Market	D001001	Equipment Purchase	Double Stall Covers - PVC
Ashfield District Council	37UB	Michael Page UK Limited	V884136	07/10/2019	390.00 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Window Panels
Ashfield District Council	37UB	Michael Page UK Limited	V884137	07/10/2019	100.80 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Order No: SX70731 we 22.09.19 15hrs 6528928
											Order No: SX70650 WE 01.09.19 EXPENSES 6526629

Ashfield District Council	37UB	Michael Page UK Limited	V884138	07/10/2019	585.00	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Order No: SX70731 we 15/9/19 22.5hrs 6527165
Ashfield District Council	37UB	Michael Page UK Limited	V884139	07/10/2019	585.00	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	A200004	Agency Staff	Order No: SX70819 we 29.09.19 22.5hrs 6532707
Ashfield District Council	37UB	Michael Page UK Limited	V885095	14/10/2019	585.00	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Order No: SX70942 we 06.10.19 22.5hrs 6535826
Ashfield District Council	37UB	Michael Page UK Limited	V885096	14/10/2019	59.40	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Order No: SX70942 we 29.09.19 expenses 6535799
Ashfield District Council	37UB	Michael Page UK Limited	V886838	25/10/2019	585.00	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Order No: SX71080 we 13.10.19 22.5hrs 6538571
Ashfield District Council	37UB	Midland Surveying and Engineering Ltd	V886048	17/10/2019	485.00	Place & Communities 2	Area Consultative Group Scheme	C00095	Play Areas	D200008	Payments to Contractors External	Nabbs Lane Park, Children's Play Area, Hucknall
												To carry out and provide a DWG topographical survey of the existing play area and surrounding area as identified. Survey to include existing features, surfacing, equipment and levels.
Ashfield District Council	37UB	Morris Vermaport Ltd	V884371	10/10/2019	1,273.00	Housing & Assets 2	Housing OP and SN	G51022	HS OP and SN Summerhill	B003006	Lift	All for the sum
Ashfield District Council	37UB	Morris Vermaport Ltd	V886055	24/10/2019	267.75	Housing & Assets 2	Housing OP and SN	G51026	HS OP and SN Aspley Court	B003006	Lift	Repair Lift Inverter (Drive Unit) (Summerhill Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V886903	24/10/2019	138.00	Housing & Assets 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B003006	Lift	Engineer site visit to lower and make safe the lift to allow access into the lift shaft for installation of new lift alarm phone line. (Aspley Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	96.00	Legal & Governance 2	Housing OP and SN	G51023	HS OP and SN Nuncar Court	B003006	Lift	Lift stuck on ground floor - site attendance and repair issue (Brook Street Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	96.00	Legal & Governance 2	Housing OP and SN	G51026	HS OP and SN Aspley Court	B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Nuncar Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	96.00	Legal & Governance 2	Housing OP and SN	G51027	HS OP and SN Beauvale Court	B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Aspley Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	96.00	Legal & Governance 2	Housing OP and SN	G51030	HS OP and SN Titchfield Court	B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Beauvale Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	96.00	Legal & Governance 2	Housing OP and SN	G51007	HS OP and SN Brook St Court	B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Titchfield Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	192.00	Legal & Governance 2	Housing OP and SN	G51013	HS OP and SN Darlison Court	B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Brook Street Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	192.00	Legal & Governance 2	Housing OP and SN	G51015	HS OP and SN Sherwood Court	B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Darlison Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	96.00	Legal & Governance 2	Housing OP and SN	G51021	HS OP and SN Brand Court	B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Sherwood Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	96.00	Legal & Governance 2	Housing OP and SN	G51022	HS OP and SN Summerhill	B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Brand Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	96.00	Legal & Governance 2	Housing OP and SN	G51028	HS OP and SN Desmond Court	B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Summerhill Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881475	03/10/2019	96.00	Legal & Governance 2	Housing Revenue Account	N23000	Brook Street Office	B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Desmond Court)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881476	10/10/2019	93.50	Legal & Governance 2	Asset Maintenance	D35100001	Offices	B002003	Lift Maintenance	Lift service visits during from Oct 2019 to Dec 2019 (Brook Street Office)
Ashfield District Council	37UB	Morris Vermaport Ltd	V881476	10/10/2019	28.00	Legal & Governance 2	Asset Maintenance	D35100001	Offices	B002003	Lift Maintenance	Please carry out lift maintenance as per contract documents to the passenger lift from 01/04/2019 to 31/03/2020. This order covers Quarter 2 (1.7.19 - 30.9.19).
Ashfield District Council	37UB	Morris Vermaport Ltd	V881476	10/10/2019	93.50	Legal & Governance 2	Asset Maintenance	D35600003	Markets	B002003	Lift Maintenance	Please carry out lift maintenance services to the micro lift all as the contract documents for the period 1.4.19 - 31.3.20. This order covers Quarter 2 (1.7.19 - 30.9.19).
Ashfield District Council	37UB	Morris Vermaport Ltd	V881476	10/10/2019	93.50	Legal & Governance 2	Ashfield Business Centre Idlew	D02001	Ashfield Business Centre	B002003	Lift Maintenance	Please carry out lift maintenance as per contract documents from 01/04/2019 to 31/03/2020. This order covers Quarter 2 (1.7.19 - 30.9.19).
Ashfield District Council	37UB	Morris Vermaport Ltd	V886172	24/10/2019	219.00	Housing & Assets 2	Property	D07001	Property General - Coxmoor Com	B002003	Lift Maintenance	Please carry out lift maintenance as per contract documents from 01/04/2019 to 31/03/2020. This order covers Quarter 2 (1.7.19 - 30.9.19).
Ashfield District Council	37UB	Morris Vermaport Ltd	V881476	10/10/2019	93.50	Legal & Governance 2	Property	D07000	Property	B002003	Lift Maintenance	Further to the lift inspectors report sent via separate email please carry out a SaFEd Supplementarv Test 4.11.2 at this site. To arrange access please contact the school directlv
Ashfield District Council	37UB	National Westminster Bank PLC	V884414	17/10/2019	4,729.90	R & B Transformation 2	Revenues	L45000	Revenues	D200003	Security Services	Please carry out lift maintenance as per contract documents from 01/04/2019 to 31/03/2020. The order covers Quarter 2 (1.7.19 - 30.9.19).
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V886157	24/10/2019	3,744.46	Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	Invoice Number 19794
Ashfield District Council	37UB	Neopost Finance Limited	V885287	17/10/2019	1,630.90	Housing & Assets 2	Housing Revenue Account	N23000	Brook Street Office	D002004	Equipment Maintenance	Invoice for Supply of Security Services
												Period From 1st SEPT 2019 to 30th SEPT 2019
												@ £4729.90 VAT
												Create level access shower
Ashfield District Council	37UB	Nottingham City Council	V881521	10/10/2019	761.00	Place & Communities 2	Dog Control Service	G22000	Dog Control Service	D200008	Payments to Contractors External	Invoice from Neopost - 04/09/2019
Ashfield District Council	37UB	Nottingham City Council	V885445	17/10/2019	10,000.00	R & B Transformation 2	Estates	D43000	Estates	D201010	Professional and Consultancy Services	IS-480 Franking system - £541.25
Ashfield District Council	37UB	Nottingham City Council	V886095	17/10/2019	8,925.00	R & B Transformation 2	Estates	D43000	Estates	D200030	Shared Services	DS-75 Folder inserter - £678.75
Ashfield District Council	37UB	Nottinghamshire County Council	V886052	24/10/2019	231,390.00	R & B Transformation 2	Fund Accounts	T15029024	Section 106 Open Space Plannin	J102	Contributions	Admin fee - £0.00
Ashfield District Council	37UB	Nottinghamshire County Council	V886053	17/10/2019	1,609.25	Place & Communities 2	Land Charges	D14000	Land Charges	D200008	Payments to Contractors External	Maintenance - £410.90
Ashfield District Council	37UB	Nottinghamshire County Council	V886150	24/10/2019	806.00	Place & Communities 2	Land Charges	D14000	Land Charges	D200008	Payments to Contractors External	Net - £1630.90
Ashfield District Council	37UB	Nottinghamshire County Council	V884362	17/10/2019	19,118.55	R & B Transformation 2	Waste Management/Minimisation	G02002	Trade Refuse	D201004	Trade Refuse Disposal	VAT - 326.18
												Total £4057.00
												Invoice 853304269
												KENNELLING SERVICE FOR august 2019 @ £ 761.00 plus vat
												Procurement Services for Leisure Centre 19/20 - Quarter 2
												Procurement Servives for quarter two 2019/20.
												S106 Education Contribution - Transfer to NCC
												V/2013/0123 - Watnall Road, Hucknall
												3rd Installment of 10% of adreed contribution towards secondarv Education
												RIGHTS OF WAY SEARCHES QUARTER 2
												COMMON AND GREENS SEARCHES FOR QUARTER 2
												Trade Waste recharge
												150.14 x £114.48
												53.88 x £35.83
												Total £19 118 55
Ashfield District Council	37UB	Nottinghamshire County Council	V886898	24/10/2019	2,625.00	R & B Transformation 2	Industrial Estates	D01250	Brierley Workshops 1 to 3	D600002	Reimbursements	
Ashfield District Council	37UB	Nottinghamshire County Council	V886899	24/10/2019	5,293.75	R & B Transformation 2	Industrial Estates	D01300	Jacksdale Workshops	D600002	Reimbursements	
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V884459	10/10/2019	37.35	Housing & Assets 2	Housing OP and SN	G51021	HS OP and SN Brand Court	B003011	Fire Alarms	Supply and Commission New Fire Extinguishers as Identified at August 2019 Servicing (Brand Court)
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V884464	10/10/2019	22.35	Housing & Assets 2	Housing OP and SN	G51009	HS OP and SN St Marys	B003011	Fire Alarms	Supply and Commission New Fire Extinguishers as Identified at August 2019 Servicing (St Marvs Court)

Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V884480	10/10/2019	171.29	Housing & Assets 2	Housing OP and SN	G51022	HS OP and SN Summerhill	B003011	Fire Alarms	Supply and Commission New Fire Extinguishers as Identified at August 2019 Servicing (Summerhill Court)
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V884485	10/10/2019	74.47	Housing & Assets 2	Housing OP and SN	G51023	HS OP and SN Nuncar Court	B003011	Fire Alarms	Supply and Commission New Fire Extinguishers as Identified at August 2019 Servicing (Nuncar Court)
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V884590	10/10/2019	186.52	Housing & Assets 2	Housing OP and SN	G51030	HS OP and SN Titchfield Court	B003011	Fire Alarms	Supply and Commission New Fire Extinguishers as Identified at August 2019 Servicing (Titchfield Court)
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V884372	10/10/2019	171.75	Housing & Assets 2	Housing Revenue Account	N23000	Brook Street Office	D001001	Equipment Purchase	Supply and Commission New Fire Extinguishers as Identified at August 2019 Servicing (Brook Street Office)
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V887118	31/10/2019	3,424.08	R & B Transformation 2	A P A C	C14010	Community Safety Partnership	K002	Direct Work Recharges	Recharge for October 2019 @ £ 3,424.08
Ashfield District Council	37UB	NOTTINGHAMSHIRE WOMENS AID LTD	V881306	03/10/2019	156,755.00	Place & Communities 2	Community Protection	C13006	Domestic Violence Prevention	D500001	Grants	GRANT Bassetlaw Grant for period 1st April 2019 - 31 March 2020 @ £42,233.00GRANT Mansfield Grant for period 1st April 2019 - 31 March 2020 @ £42,233.00GRANT Childrens Ref Grant for period 1st April 2019 - 31 March 2020 @ £42,233.00 NO VAT
Ashfield District Council	37UB	Noyantis Limited	V886291	24/10/2019	964.98	R & B Transformation 2	Area Consultative Group Scheme	C00199	Retail Improvement Scheme	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Obam Lift Services Ltd	V881925	03/10/2019	2,444.00	Housing & Assets 2	Capital Corporate	G00002002	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG - Provide and install the recommended stair lift and ramp
Ashfield District Council	37UB	Obam Lift Services Ltd	V881778	03/10/2019	1,740.00	R & B Transformation 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG - Provide and install the recommended ramp
Ashfield District Council	37UB	Obam Lift Services Ltd	V884912	14/10/2019	1,546.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866946 Direct Posting Invoice 531933
Ashfield District Council	37UB	Obam Lift Services Ltd	V885601	18/10/2019	5,400.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860413 Direct Posting Invoice 532028
Ashfield District Council	37UB	Office Furniture 2000 (UK) Ltd	V885103	14/10/2019	440.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Contractors External Chemicals and Materials Purchase	Order No:PC68593 CMACZA CHAIRS COLOUR WINE
Ashfield District Council	37UB	Office Furniture Online	V880911	17/10/2019	600.00	Housing & Assets 2	Asset Maintenance	D35000	Asset Maintenance	B001001	General Repairs Asset Maintenance	Fully loaded Comfort Ergo Operator Chair - Wine
Ashfield District Council	37UB	Office Furniture Online	V885206	17/10/2019	200.00	Housing & Assets 2	Environmental Maintenance	N80000	Environmental Maintenance	D001006	Furniture Purchase	Quote Reference Q7068438 ( OFOAshfield) Ver.1 Fully loaded Comfort Ergo Operator Chair - Wine
Ashfield District Council	37UB	Office Furniture Online	V880912	17/10/2019	200.00	Housing & Assets 2	Environmental Services	N43000	Environmental Services	D001006	Furniture Purchase	Quote Reference Q7068438 ( OFOAshfield) Ver.1 Fully loaded Comfort Ergo Operator Chair - Wine
Ashfield District Council	37UB	Office Furniture Online	V885206	17/10/2019	100.00	Housing & Assets 2	Environmental Services	N43000	Environmental Services	D001006	Furniture Purchase	Quote Reference Q7068438 ( OFOAshfield) Ver.1 Fully loaded Comfort Ergo Operator Chair - Wine
Ashfield District Council	37UB	Office Furniture Online	V880912	17/10/2019	200.00	Housing & Assets 2	Garage Workshop	G90000	Garage Workshop and Transport	D001001	Equipment Purchase	Quote Reference Q7068438 ( OFOAshfield) Ver.1 Fully loaded Comfort Ergo Operator Chair - Wine
Ashfield District Council	37UB	Office Furniture Online	V880912	17/10/2019	200.00	Housing & Assets 2	Waste Collection	G60001	Waste Collection and Managemen	D001001	Equipment Purchase	Quote Reference Q7068438 ( OFOAshfield) Ver.1 Fully loaded Comfort Ergo Operator Chair - Wine
Ashfield District Council	37UB	Omnivale Ltd	V886900	24/10/2019	708.33	R & B Transformation 2	Industrial Estates	D01450	Bentlinc Workshops	D600002	Reimbursements	
Ashfield District Council	37UB	Opal Envelopes Ltd	V886940	24/10/2019	478.50	R & B Transformation 2	Revenues	L45000	Revenues	D103	Printing & stationery	QUOTE REF 5955/10 162x238mm Wallet Self-Seal White 90gsm Window 45x90mm 20mm INFLHS 60mm UPFB Standard Opaque Printed in black 2nd class to face and flap as before 25k @ £19.14 per 1,000 plus VAT
Ashfield District Council	37UB	Orbis Protect Limited	V884040	07/10/2019	200.88	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858577 Direct Posting Invoice B0937965
Ashfield District Council	37UB	Orbis Protect Limited	V884058	07/10/2019	96.60	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865091 Direct Posting Invoice B0938256
Ashfield District Council	37UB	Orbis Protect Limited	V884059	07/10/2019	96.60	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865230 Direct Posting Invoice B0938258
Ashfield District Council	37UB	Orbis Protect Limited	V884060	07/10/2019	200.88	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865372 Direct Posting Invoice B0938260
Ashfield District Council	37UB	Orbis Protect Limited	V884061	07/10/2019	96.60	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865356 Direct Posting Invoice B0938261
Ashfield District Council	37UB	Orbis Protect Limited	V884062	07/10/2019	351.24	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865584 Direct Posting Invoice B0938264
Ashfield District Council	37UB	Orbis Protect Limited	V884063	07/10/2019	154.22	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865622 Direct Posting Invoice B0938265
Ashfield District Council	37UB	Orbis Protect Limited	V884064	07/10/2019	96.60	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865627 Direct Posting Invoice B0938266
Ashfield District Council	37UB	Orbis Protect Limited	V884065	07/10/2019	96.60	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865911 Direct Posting Invoice B0938268
Ashfield District Council	37UB	Orbis Protect Limited	V884877	14/10/2019	351.24	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866277 Direct Posting Invoice B0938462
Ashfield District Council	37UB	Orbis Protect Limited	V884892	14/10/2019	537.85	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865379 Direct Posting Invoice B0938386
Ashfield District Council	37UB	Orbis Protect Limited	V884893	14/10/2019	96.60	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865380 Direct Posting Invoice B0938387
Ashfield District Council	37UB	Orbis Protect Limited	V884894	14/10/2019	784.81	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865672 Direct Posting Invoice B0938388
Ashfield District Council	37UB	Orbis Protect Limited	V884895	14/10/2019	233.24	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865881 Direct Posting Invoice B0938389
Ashfield District Council	37UB	Orbis Protect Limited	V884896	14/10/2019	104.28	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865909 Direct Posting Invoice B0938390
Ashfield District Council	37UB	Orbis Protect Limited	V884897	14/10/2019	799.08	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865992 Direct Posting Invoice B0938391
Ashfield District Council	37UB	Orbis Protect Limited	V884898	14/10/2019	96.60	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866289 Direct Posting Invoice B0938392
Ashfield District Council	37UB	Orbis Protect Limited	V884899	14/10/2019	104.28	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866288 Direct Posting Invoice B0938393
Ashfield District Council	37UB	Orbis Protect Limited	V884900	14/10/2019	159.16	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866278 Direct Posting Invoice B0938394
Ashfield District Council	37UB	Orbis Protect Limited	V884925	14/10/2019	150.38	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865215 Direct Posting Invoice B0938259
Ashfield District Council	37UB	Orbis Protect Limited	V884940	14/10/2019	104.28	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865991 Direct Posting Invoice B0938454

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Ashfield District Council	37UB	Orbis Protect Limited	V886476	25/10/2019	193.20 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868514	Direct Posting Invoice B0940898
Ashfield District Council	37UB	Orbis Protect Limited	V886477	25/10/2019	57.62 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868513	Direct Posting Invoice B0940897
Ashfield District Council	37UB	Orbis Protect Limited	V886478	25/10/2019	57.62 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868366	Direct Posting Invoice B0940896
Ashfield District Council	37UB	Orbis Protect Limited	V886479	25/10/2019	57.62 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867280	Direct Posting Invoice B0940895
Ashfield District Council	37UB	Orbis Protect Limited	V886480	25/10/2019	510.40 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867374	Direct Posting Invoice B0940894
Ashfield District Council	37UB	Orbis Protect Limited	V886481	25/10/2019	200.88 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867186	Direct Posting Invoice B0940893
Ashfield District Council	37UB	Orbis Protect Limited	V886482	25/10/2019	702.48 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866588	Direct Posting Invoice B0938463
Ashfield District Council	37UB	Orbis Protect Limited	V886516	25/10/2019	351.24 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867286	Direct Posting Invoice B0940998
Ashfield District Council	37UB	Orbis Protect Limited	V886517	25/10/2019	96.60 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867584	Direct Posting Invoice B0941000
Ashfield District Council	37UB	Orbis Protect Limited	V886518	25/10/2019	279.90 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868979	Direct Posting Invoice B0941001
Ashfield District Council	37UB	Orbis Protect Limited	V886519	25/10/2019	433.57 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868931	Direct Posting Invoice B0941002
Ashfield District Council	37UB	Orbis Protect Limited	V886520	25/10/2019	154.22 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868961	Direct Posting Invoice B0941003
Ashfield District Council	37UB	Orbis Protect Limited	V886521	25/10/2019	233.24 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869305	Direct Posting Invoice B0941004
Ashfield District Council	37UB	Orbis Protect Limited	V886522	25/10/2019	104.28 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869271	Direct Posting Invoice B0941005
Ashfield District Council	37UB	Orbis Protect Limited	V886523	25/10/2019	154.22 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869371	Direct Posting Invoice B0941007
Ashfield District Council	37UB	Orbis Protect Limited	V886777	25/10/2019	526.86 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868577	Direct Posting Invoice B0941099
Ashfield District Council	37UB	Orbis Protect Limited	V886778	25/10/2019	159.16 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0871236	Direct Posting Invoice B0941100
Ashfield District Council	37UB	Orbis Protect Limited	V886779	25/10/2019	96.60 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868828	Direct Posting Invoice B0941101
Ashfield District Council	37UB	Orbis Protect Limited	V886780	25/10/2019	200.88 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869654	Direct Posting Invoice B0941102
Ashfield District Council	37UB	Orbis Protect Limited	V886781	25/10/2019	154.22 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869836	Direct Posting Invoice B0941103
Ashfield District Council	37UB	Orbis Protect Limited	V886782	25/10/2019	200.88 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869824	Direct Posting Invoice B0941104
Ashfield District Council	37UB	Orbis Protect Limited	V886783	25/10/2019	154.22 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869961	Direct Posting Invoice B0941105
Ashfield District Council	37UB	Orbis Protect Limited	V886784	25/10/2019	154.22 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869971	Direct Posting Invoice B0941106
Ashfield District Council	37UB	Orbis Protect Limited	V886785	25/10/2019	96.60 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870082	Direct Posting Invoice B0941107
Ashfield District Council	37UB	Orbis Protect Limited	V886786	25/10/2019	32.28 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870069	Direct Posting Invoice B0941108
Ashfield District Council	37UB	Orbis Protect Limited	V886787	25/10/2019	279.90 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870070	Direct Posting Invoice B0941109
Ashfield District Council	37UB	Orbis Protect Limited	V886788	25/10/2019	279.90 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870248	Direct Posting Invoice B0941111
Ashfield District Council	37UB	Our Centre	V884482	10/10/2019	4,000.00 Place & Communities 2	Corporate Grants	C10000	Corporate Grants	D500001	Contractors External Grants	Minibus grant aid 2019/2020 @ £4000 each quarter	
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V881724	03/10/2019	6,400.00 Place & Communities 2	Capital Environment	G00010001	Vehicle Replacements	D001001	Equipment Purchase	6 x 12 trailer with built up side, spring assisted full beaver tail and led lights @ £3200.00 plus VAT	
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V881733	03/10/2019	3,047.06 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB59541 REPLACE FRONT CHASSIS & LIFT ARM - ACCIDENT DAMAGE - 628	
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V881735	03/10/2019	147.54 Place & Communities 2	Stock Account	T35003	Vehicle Tyres	C070	Tyres	JOB 60389 WHEEL & TYRE ASSY - 071	
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V881860	03/10/2019	114.76 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	185502 - GRILLO BLADE FOR FM1309 DECK (623 & 624)	
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V884326	03/10/2019	84.36 R & B Transformation 2	Stock Account	T35002	Vehicle Parts	C011	Parts	KIT 4075 - (DENNIS DEFK18B) FILTER KIT	
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V884326	03/10/2019	119.53 R & B Transformation 2	Stock Account	T35002	Vehicle Parts	C011	Parts	BODY KIT NO 1 - 4088 - (DENNIS DEFK19) - BODY FILTER KIT	
Ashfield District Council	37UB	Parkin Contractors Limited	V884875	14/10/2019	27.48 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854543	Direct Posting Invoice 7258
Ashfield District Council	37UB	Parkin Contractors Limited	V884875	14/10/2019	20.60 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854544	Direct Posting Invoice 7258
Ashfield District Council	37UB	Parkin Contractors Limited	V884875	14/10/2019	45.62 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854564	Direct Posting Invoice 7258
Ashfield District Council	37UB	Parkin Contractors Limited	V884875	14/10/2019	80.46 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854606	Direct Posting Invoice 7258
Ashfield District Council	37UB	Parkin Contractors Limited	V884875	14/10/2019	100.54 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854641	Direct Posting Invoice 7258
Ashfield District Council	37UB	Parkin Contractors Limited	V884875	14/10/2019	30.90 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854713	Direct Posting Invoice 7258
Ashfield District Council	37UB	Parkin Contractors Limited	V884875	14/10/2019	27.48 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854777	Direct Posting Invoice 7258
Ashfield District Council	37UB	Parkin Contractors Limited	V884875	14/10/2019	49.54 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854930	Direct Posting Invoice 7258

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Ashfield District Council	37UB	Parkin Contractors Limited	V886513	25/10/2019	87.55 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853283	Direct Posting Invoice 7216
Ashfield District Council	37UB	Parkin Contractors Limited	V886513	25/10/2019	43.78 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853394	Direct Posting Invoice 7216
Ashfield District Council	37UB	Parkin Contractors Limited	V886513	25/10/2019	35.32 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853402	Direct Posting Invoice 7216
Ashfield District Council	37UB	Parkin Contractors Limited	V886513	25/10/2019	27.48 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853775	Direct Posting Invoice 7216
Ashfield District Council	37UB	Parkin Contractors Limited	V886513	25/10/2019	87.55 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854497	Direct Posting Invoice 7216
Ashfield District Council	37UB	Parkin Contractors Limited	V886513	25/10/2019	283.04 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869658	Direct Posting Invoice 7216
Ashfield District Council	37UB	Parkin Contractors Limited	V886513	25/10/2019	41.20 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869660	Direct Posting Invoice 7216
Ashfield District Council	37UB	Parkin Contractors Limited	V886513	25/10/2019	87.55 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869698	Direct Posting Invoice 7216
Ashfield District Council	37UB	Parkin Contractors Limited	V886513	25/10/2019	87.55 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869708	Direct Posting Invoice 7216
Ashfield District Council	37UB	Parkin Contractors Limited	V886513	25/10/2019	59.84 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0871291	Direct Posting Invoice 7216
Ashfield District Council	37UB	Parkin Contractors Limited	V886552	25/10/2019	3,230.00 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0848019	Direct Posting Invoice 7226
Ashfield District Council	37UB	Parkin Contractors Limited	V886553	25/10/2019	2,585.00 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0844719	Direct Posting Invoice 7225
Ashfield District Council	37UB	Parkin Contractors Limited	V886646	25/10/2019	540.00 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866324	Direct Posting Invoice 7393
Ashfield District Council	37UB	Parkin Contractors Limited	V886647	25/10/2019	180.00 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869989	Direct Posting Invoice 7409
Ashfield District Council	37UB	Parkin Contractors Limited	V886648	25/10/2019	260.00 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867404	Direct Posting Invoice 7389
Ashfield District Council	37UB	Parkin Contractors Limited	V886649	25/10/2019	350.00 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867193	Direct Posting Invoice 7390
Ashfield District Council	37UB	Parkin Contractors Limited	V886753	25/10/2019	710.00 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862925	Direct Posting Invoice 7412
Ashfield District Council	37UB	Parkin Contractors Limited	V886190	24/10/2019	1,237.50 Place & Communities 2	Environmental Maintenance	N80000	Environmental Maintenance	D200008	Payments to Contractors External	please install 55 bollards on sutton Lawn @ 22.50 each one meter back from kerb edgebollards supplied by ADC	
Ashfield District Council	37UB	Parkin Contractors Limited	V886275	24/10/2019	937.50 Place & Communities 2	Environmental Maintenance	N80450	ACGs Environmental Maintenance	B004	Repairs Non Asset	please carry out construction of bin store @ Mayfield place	
Ashfield District Council	37UB	PB Auto Electrics	V884423	10/10/2019	55.00 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Maintenance Parts	60480 - TRACED FAULT TO 3 SPEAKERS NOT WORKING ADC TO INFORM DENNIS EAGLE - 152	
Ashfield District Council	37UB	PB Auto Electrics	V884423	10/10/2019	1.00 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60480 - WIRING AND CABLE SUNDRIES - 152	
Ashfield District Council	37UB	PB Auto Electrics	V884424	10/10/2019	27.50 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60395 - CHECKED CAMERA SYSTEM ALL OK - ADC TO MONITOR - 121	
Ashfield District Council	37UB	PB Auto Electrics	V884425	10/10/2019	55.00 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60481 - CHECKED PHONE NO FAULTS FOUND - 126	
Ashfield District Council	37UB	PB Auto Electrics	V884426	10/10/2019	55.00 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60458 - FOUND LOW VOLTAGE AT DVR RECHARGED BATTERIES ADC TO MONITOR - 523	
Ashfield District Council	37UB	PB Auto Electrics	V884427	10/10/2019	184.23 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	REVERSE CAMERA BE-800C - 119	
Ashfield District Council	37UB	PB Auto Electrics	V884427	10/10/2019	2.00 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	WIRING AND CABLE SUNDRIES - 119	
Ashfield District Council	37UB	PB Auto Electrics	V884427	10/10/2019	82.50 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60406 - REPLACED REAR CAMERA - 119	
Ashfield District Council	37UB	PB Property Developments	V885320	17/10/2019	1,250.00 Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	Renew electric consumer unit and convert bathroom to LAS and other internal works	
Ashfield District Council	37UB	PB Property Developments	V886058	17/10/2019	10,540.37 Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	Renew electric consumer unit and convert bathroom to LAS and other internal works	
Ashfield District Council	37UB	PB Property Developments	V886969	31/10/2019	15,549.90 Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG - Provide and install the recommended level access shower extension	
Ashfield District Council	37UB	Permadoor	V884143	07/10/2019	352.62 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS	
Ashfield District Council	37UB	Permadoor	V884144	07/10/2019	291.42 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET	
Ashfield District Council	37UB	Permadoor	V884145	07/10/2019	2,697.73 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET	
Ashfield District Council	37UB	Permadoor	V884146	07/10/2019	297.05 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET	
Ashfield District Council	37UB	Permadoor	V884146	07/10/2019	403.75 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA	
Ashfield District Council	37UB	Permadoor	V884147	07/10/2019	353.99 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70283 FSPCO261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR	
Ashfield District Council	37UB	Permadoor	V885104	14/10/2019	304.77 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET	
Ashfield District Council	37UB	Permadoor	V885105	14/10/2019	565.69 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET	
Ashfield District Council	37UB	Permadoor	V885106	14/10/2019	2,049.54 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET	
Ashfield District Council	37UB	Permadoor	V885723	18/10/2019	417.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70702 HOPPE (IMSTR) LEVER HANDLES- SAA	
Ashfield District Council	37UB	Permadoor	V886839	25/10/2019	358.76 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70632 PERMADOOR FRONT AND REAR ENTRANCE DOORS	
Ashfield District Council	37UB	Permadoor	V886840	25/10/2019	97.25 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70806 65002056 ERA 221-353RF 5 LEVER SASHLOCK BRASS FINISH BS3621 1998 64MM	
Ashfield District Council	37UB	Permadoor	V886841	25/10/2019	353.99 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70849 FSPCO261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR	
Ashfield District Council	37UB	Permadoor	V886841	25/10/2019	353.99 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70849 FSPCO261521 GRP SOCIAL LARKIN DOORSET FRONT RIGHT (TEMP EMER DOOR 2000 X 890)	
Ashfield District Council	37UB	Permanent Futures Ltd	V886060	17/10/2019	675.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Week end 01/09/2019 1 day at £675.00	
Ashfield District Council	37UB	Permanent Futures Ltd	V886063	17/10/2019	4,800.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Rate - £1200 Quantity - 4 Total - £4800 Week end 22/09/2019 Unit rate: £500 5 days	
Ashfield District Council	37UB	Permanent Futures Ltd	V886064	17/10/2019	2,500.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services		

Ashfield District Council	37UB	Permanent Futures Ltd	V886067	17/10/2019	1,750.00	R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Week end 29/09/2019 Unit Rate: £500 Quantity: 3.5 Total: £1750
Ashfield District Council	37UB	Permanent Futures Ltd	V886068	17/10/2019	6,000.00	R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Week end 01/09/2019 3 days at £500.00 Week end 08/09/2019 4 days at £500.00 Week end 15/09/2019 5 days at £500.00
Ashfield District Council	37UB	Permanent Futures Ltd	V886109	24/10/2019	4,050.00	R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Week end 15/09/2019 Rate: £675 Days: 5 Total: £3375 Week end 22/09/2019 Rate: £675
Ashfield District Council	37UB	Permanent Futures Ltd	V889086	31/10/2019	9,000.00	R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Days: 1 Total: £675 Total: £4050 £500 - 3 days - £1,500 ex.c VAT
Ashfield District Council	37UB	Permanent Futures Ltd	V889093	31/10/2019	1,500.00	R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	£450 - 20 days - £9,000 exc. VAT £500 - 3 days - £1,500 ex.c VAT £450 - 20 days - £9,000 exc. VAT
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V877168	03/10/2019	96.50	Housing & Assets 2	Asset Maintenance	D35600002	Markets	B001003	Vandalism Repairs Asset Maintenance	Confirmation order for joiner to attend on 12 August 2019 to supply and fit heavy duty hasps and staples to the external door and to refit architrave to the internal door following break-in. Keys available from the Markets Office.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V877179	03/10/2019	113.50	Housing & Assets 2	Asset Maintenance	D35820002	Sutton Lawn Park	B001003	Vandalism Repairs Asset Maintenance	Confirmation order for operative to re-secure external security grille to a window on the tennis pavilion (grille propped up against building). Please secure fixings using resin to prevent being pulled out of masonry.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V880267	03/10/2019	75.50	Housing & Assets 2	Asset Maintenance	D35820001	Sutton Lawn Park	B001003	Vandalism Repairs Asset Maintenance	Confirmation order for joiner to attend to the outward opening door in the gents toilets (locked temporarily) which has been pulled off the top hinge. Also to provide a suitable notice to stick on the face of the door instructing to pull open.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V881284	03/10/2019	186.50	Housing & Assets 2	Asset Maintenance	D35600002	Markets	B001001	General Repairs Asset Maintenance	Please attend site to market stall anchor points concrete surrounding the anchor points requires chopping out and replacing with a strong mix. Photos send earlier. Can this be done urgently as someone has had a fall.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V881286	03/10/2019	39.00	Housing & Assets 2	Asset Maintenance	D35100003	Offices	B001001	General Repairs Asset Maintenance	Confirmation order for operatives to attend site to remove the loose brickwork from the corner of the remaining wall all as the email and photograph sent separately. Please note only loose/dangerous brickwork to be removed from the corner which is on ADC
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V884279	10/10/2019	415.50	Housing & Assets 2	Asset Maintenance	D35100003	Offices	B001001	General Repairs Asset Maintenance	Confirmation order for operatives to attend site on 8 August 2019 to remove brickwork debris following collapse of rear wall to car park and to also reduce height to further section of wall - all as instructed by Building Control.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V884660	10/10/2019	58.50	Housing & Assets 2	Asset Maintenance	D35300004	Cemeteries	B001001	General Repairs Asset Maintenance	Confirmation order to supply operatives and ladder to provide access and egress to the structural engineer to undertake an internal inspection of the tower/spire to the chapel which is accessed via a ceiling hatch in the vestry. Arranged for 9.30 am on
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V884661	10/10/2019	295.00	Housing & Assets 2	Asset Maintenance	D35300003	Cemeteries	B001003	Vandalism Repairs Asset Maintenance	Confirmation order for roof team to attend to hole in the Mess Room roof following attempted break-in. Approx 12 tiles removed/broken.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V884662	10/10/2019	44.00	Housing & Assets 2	Asset Maintenance	D35100005	Offices	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order for plumber to unblock the wc in the VIA area.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V884663	10/10/2019	470.00	Housing & Assets 2	Asset Maintenance	D35400009	Community Centres	B001001	General Repairs Asset Maintenance	Please reduce the height of the defective chimney stack including the installation of an air brick together with approx 6 slates and gutter repairs all as your quotation in the sum of -u470.00 plus VAT. Please advise when the works are scheduled to be un
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V884664	10/10/2019	52.75	Housing & Assets 2	Asset Maintenance	D35100005	Offices	B001001	General Repairs Asset Maintenance	Confirmation order for joiner to attend site and refit the edging strip to the fire door into the canteen. Please report to reception on arrival at site.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V884665	10/10/2019	125.00	Housing & Assets 2	Asset Maintenance	D35100003	Offices	B001001	General Repairs Asset Maintenance	Confirmation order for operatives to replace the cracked cast iron inspection cover (possibly damaged when the wall collapsed) with a new heavy duty cover and frame to rear car park.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V884666	10/10/2019	29.25	Housing & Assets 2	Asset Maintenance	D35100001	Offices	B001001	General Repairs Asset Maintenance	Confirmation order for joiner to attend site to swap the existing cylinder on the door from the Police area into the Police reception with a new cylinder provided by ADC. Cylinder with Asset Management. Removed cylinder to be given back
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V884667	10/10/2019	84.00	Housing & Assets 2	Asset Maintenance	D35500007	Leisure Centres	B001001	General Repairs Asset Maintenance	Confirmation order for operatives to replace the damaged slab to the bottom tread on the staircase leading to the Leisure Centre (all as the photo sent separately).
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V886956	31/10/2019	29.25	Housing & Assets 2	Asset Maintenance	D35830001	Brierley Forest Park	B001003	Vandalism Repairs Asset Maintenance	Confirmation order for joiner to attend site on 9 July to make safe window following break-in. To subsequently await further instructions to repair/replace the window (like for like if renewal required) together with the film to match existing.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V886958	31/10/2019	1,440.00	Housing & Assets 2	Asset Maintenance	D35830001	Brierley Forest Park	B001003	Vandalism Repairs Asset Maintenance	Confirmation order to provide and fit a purpose made sliding sash window following break in all as your quotation dated 17 July 2019 in the sum of -u1 440 including the application of privacy film all to match existing decorations.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V887019	31/10/2019	810.00	Housing & Assets 2	Asset Maintenance	D35300003	Cemeteries	B001003	Vandalism Repairs Asset Maintenance	Please carry out works to the toilet ceiling the internal wall and also to resecure the head on the frame to the external door to the Mess Room all as your quotation in the sum of -u810.00 plus VAT.
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V880407	03/10/2019	78.50	R & B Transformation 2	Asset Maintenance	D35250013	Car Parks	B001001	General Repairs Asset Maintenance	
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V884594	10/10/2019	33.00	Place & Communities 2	Allotments	D19000	Allotments	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V881767	03/10/2019	787.00	Housing & Assets 2	Industrial Estates	D01450	Bentnck Workshops	B001001	General Repairs Asset Maintenance	Please attend site and carry out the following works:- 1. Remove log burner from site and make good to brickwork. 2. Remove from site all rubbish from both inside and outside the unit.
Ashfield District Council	37UB	Phoenix Software Ltd	V885178	10/10/2019	2,031.12	R & B Transformation 2	Communications	j47000	Communications	D001001	Equipment Purchase	Creative Cloud for Teams All Apps -Team Licensing Subscription Renewal - Licence - Multiple Platforms - 1 Month - Level 2 (10 - 49) - Licence
Ashfield District Council	37UB	Phoenix Software Ltd	V885178	10/10/2019	290.00	R & B Transformation 2	I T Services	L47000	I T Services	D302005	Applications Software	Illustrator CC for teamsTeam Licensing Subscription Renewal - Licence - Multiple Platforms - 1 Month - Level 2 (10 - 49) - Licence
Ashfield District Council	37UB	Phoenix Software Ltd	V885178	10/10/2019	290.00	R & B Transformation 2	I T Services	L47000	I T Services	D302005	Applications Software	Photoshop CC for teamsTeam Licensing Subscription Renewal - Licence - Multiple 1 Platforms - 1 Month - Level 2 (10 - 49) - Licence
Ashfield District Council	37UB	Phoenix Software Ltd	V885178	10/10/2019	677.04	R & B Transformation 2	I T Services	l47000	I T Services	D302005	Applications Software	Creative Cloud for Teams All Apps -Team Licensing Subscription Renewal - Licence - Multiple Platforms - 1 Month - Level 2 (10 - 49) - Licence
Ashfield District Council	37UB	Phoenix Software Ltd	V885178	10/10/2019	677.04	R & B Transformation 2	Performance Planning Informati	j44004	GIS	D302005	Applications Software	Creative Cloud for Teams All Apps -Team Licensing Subscription Renewal - Licence - Multiple Platforms - 1 Month - Level 2 (10 - 49) - Licence
Ashfield District Council	37UB	PMP Glasgow Ltd	V885195	10/10/2019	7,750.00	R & B Transformation 2	Investment Properties	D28010	Babcock - Stephenson House	D201010	Professional and Consultancy Services	7750.00
Ashfield District Council	37UB	Post Office Limited	V886276	24/10/2019	2,600.00	R & B Transformation 2	Contract Hire	G91000	Contract Hire Housing HRA	C060	Licences	
Ashfield District Council	37UB	Post Office Limited	V886276	24/10/2019	945.00	R & B Transformation 2	Contract Hire	G91002	Contract Hire Environmental Ma	C060	Licences	
Ashfield District Council	37UB	Post Office Limited	V886276	24/10/2019	615.00	R & B Transformation 2	Contract Hire	G91005	Contract Hire Waste Management	C060	Licences	
Ashfield District Council	37UB	Post Office Limited	V886277	24/10/2019	520.00	R & B Transformation 2	Contract Hire	G91013	Contract Hire Pest Control	C060	Licences	
Ashfield District Council	37UB	PPL PRS Ltd	V887145	31/10/2019	363.41	Housing & Assets 2	Housing Revenue Account	G23100001	HRA Community Centres General	D200014	Licences	The Beeches - Music Usage
Ashfield District Council	37UB	PPL PRS Ltd	V887145	31/10/2019	440.23	Housing & Assets 2	Housing Revenue Account	G23100002	HRA Community Centres General	D200014	Licences	Willets Court - Music Usage

Ashfield District Council	37UB	PPL PRS Ltd	V887145	31/10/2019	363.41	Housing & Assets 2	Housing Revenue Account	G23100005	HRA Community Centres General	D200014	Licences	The Poplars Community Centre
Ashfield District Council	37UB	PPL PRS Ltd	V887145	31/10/2019	363.41	Housing & Assets 2	Housing Revenue Account	G23100006	HRA Community Centres General	D200014	Licences	Brierley House - Music Usage
Ashfield District Council	37UB	PPL PRS Ltd	V887145	31/10/2019	446.91	Housing & Assets 2	Housing Revenue Account	G23100007	HRA Community Centres General	D200014	Licences	Homesteads Community Centre - Music Usage
Ashfield District Council	37UB	PPL PRS Ltd	V887145	31/10/2019	363.41	Housing & Assets 2	Housing Revenue Account	G23100003	HRA Community Centres General	D200014	Licences	Mill House Centre - Music Usage
Ashfield District Council	37UB	PPL PRS Ltd	V887145	31/10/2019	440.23	Housing & Assets 2	Housing Revenue Account	G23100006	HRA Community Centres General	D200014	Licences	Harwood Court - Music Usage
Ashfield District Council	37UB	PPL PRS Ltd	V887145	31/10/2019	440.23	Housing & Assets 2	Community Centres	C25022	Healdswood Community Centre	D200014	Licences	Healdswood Community Centre - Music Usage
Ashfield District Council	37UB	PPL PRS Ltd	V887145	31/10/2019	2,154.13	Housing & Assets 2	Community Centres	C25020	Watnall Road Community Centre	D200014	Licences	Watnall Road Community Centre - Music Usage
Ashfield District Council	37UB	PPL PRS Ltd	V887144	31/10/2019	600.16	Housing & Assets 2	Centralised Offices Kirkby	N20000	Centralised Offices Kirkby	D200014	Licences	Main Council Offices - Music Usage
Ashfield District Council	37UB	PPL PRS Ltd	V889082	31/10/2019	206.10	Housing & Assets 2	Northern Depot	N45000	Northern Depot	D200014	Licences	Northern Depot - Music Usage
Ashfield District Council	37UB	Premier Paper Group	V886897	24/10/2019	526.00	R & B Transformation 2	I T Services	L47001	Printing	D103	Printing & stationery	Evolution Value A4 Recycled, 80gsm - EVV2180 ESPO Contract 129 Ashfield HEF Postage - 4,731
Ashfield District Council	37UB	Print Image Facilities LLP	V884310	03/10/2019	1,845.09	Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D301001	Postages	Ashfield ITR Mailings 2019
Ashfield District Council	37UB	Print Image Network Ltd	V886057	17/10/2019	296.00	Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D103	Printing & stationery	1st Run - 1008 Ashfield ITR Mailings 2019
Ashfield District Council	37UB	Print Image Network Ltd	V886057	17/10/2019	225.00	Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D103	Printing & stationery	Additional Data File - x 1 Ashfield ITR Mailing 2019
Ashfield District Council	37UB	Print Image Network Ltd	V886057	17/10/2019	560.00	Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D103	Printing & stationery	Stationerv (ITR Stationerv and Envelopes) - 4000 Brickyard drive
Ashfield District Council	37UB	Professional Cleaning Services (UK) Ltd	V875955	17/10/2019	22.00	R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Darlinson Court
Ashfield District Council	37UB	Professional Cleaning Services (UK) Ltd	V875955	17/10/2019	70.00	R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Beauvale Court
Ashfield District Council	37UB	Professional Cleaning Services (UK) Ltd	V875955	17/10/2019	57.00	R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Goodall Crescent Flats
Ashfield District Council	37UB	Professional Cleaning Services (UK) Ltd	V875955	17/10/2019	90.00	R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Titchfield Court
Ashfield District Council	37UB	Professional Cleaning Services (UK) Ltd	V875955	17/10/2019	30.00	R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Watnall Road Offices Invoice 17959
Ashfield District Council	37UB	Professional Cleaning Services (UK) Ltd	V875955	17/10/2019	45.00	R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Watnall Road Community Centre
Ashfield District Council	37UB	Professional Cleaning Services (UK) Ltd	V875955	17/10/2019	22.00	R & B Transformation 2	Community Centres	C25020	Watnall Road Community Centre	B003005	Window Cleaning	Byron Buisness Centre Invoice 17959
Ashfield District Council	37UB	Professional Cleaning Services (UK) Ltd	V875955	17/10/2019	90.00	R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre	B003005	Window Cleaning	Hucknall
Ashfield District Council	37UB	Prompt Training Ltd	V884592	17/10/2019	96.25	Place & Communities 2	Garage Workshop	g90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council	37UB	Prompt Training Ltd	V884592	17/10/2019	500.00	Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council	37UB	Prompt Training Ltd	V884593	17/10/2019	61.25	Place & Communities 2	Garage Workshop	g90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council	37UB	Prompt Training Ltd	V884593	17/10/2019	500.00	Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training - 11/10/2019
Ashfield District Council	37UB	Prompt Training Ltd	V885286	17/10/2019	500.00	Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council	37UB	Prompt Training Ltd	V885286	17/10/2019	70.00	Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council	37UB	Prompt Training Ltd	V885150	17/10/2019	43.75	R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council	37UB	Prompt Training Ltd	V885150	17/10/2019	500.00	R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council	37UB	Prompt Training Ltd	V885262	17/10/2019	500.00	R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council	37UB	Prompt Training Ltd	V885262	17/10/2019	70.00	R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council	37UB	PRS Hire Services Ltd	V884261	07/10/2019	825.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	A200019	Divisional Training	Order No: SX70328 COURSE: PASMA - TOWER FOR USERS CERTIFICATE VALID FOR 5 YEARS
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885128	14/10/2019	7.32	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	A315	Health & safety at work	Order No: SX70690 Polyester Waistcoat EN471 Class 2
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V883942	07/10/2019	64.32	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70495 Thermal Grip Glove A140 Size 8.
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V883942	07/10/2019	355.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70495 N186 GLOCE HEAVYWEIGHT NITRILE FULLY COATED KNIT WRIST SIZE 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884165	07/10/2019	9.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70717 24MM WOODEN POLE NO THREAD 1.2M
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884165	07/10/2019	85.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70717 CMB23 STANDARD 2 PLY CENTRE FEED ROLL
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884165	07/10/2019	8.75	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70717 FOAM BACK SCOURER FBS
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884165	07/10/2019	10.92	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70717 FURNITURE POLISH 300ML
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884165	07/10/2019	23.64	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70717 HEAVY DUTY BUILDERS TYPE BUCKET WITH POURING LIP
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884165	07/10/2019	75.40	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70717 STANDARD 2 PLY TOILET ROLL
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	40.00	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70569 PREMIUM SWEATSHIRT MAROON XXL
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	46.80	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No: PC70569 RK13 PREMIUM 220GSM POLYCOTTON POLOSHIRT BURGUNDY
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	23.40	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	WITH ADC EMB XL Order No: PC70569 UK CLASSIC POLO SHIRT MAROON (MED)

Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	14.04 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70569 UK CLASSIC POLO SHIRT MAROON SML
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	22.74 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70569 UK CLASSIC T SHIRT MAROON (MED)
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	16.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70569 UK PREMIUM SWEATSHIRT MAROON SMALL
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	40.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70569 C307 KNITTED ACRYLIC HAT BURGUNDY C/W ASHFIELD DC WHITE EMBROIDERY
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	48.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70569 RK28 PREMIUM DROP SHOULDER SWEATSHIRT BURGUNDY SIZE LARGE
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	23.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70569 UK CLASSIC POLO SHIRT MAROON LARGE
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	22.74 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70569 UK CLASSIC T SHIRT MAROON LARGE
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	48.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70569 UK PREMIUM SWEATSHIRT MAROON LARGE
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884166	07/10/2019	48.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70569 UK PREMIUM SWEATSHIRT MAROON MEDIUM
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884167	07/10/2019	64.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 7
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884167	07/10/2019	128.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 9
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884167	07/10/2019	19.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 BLACK SAFETY WELLINGTONS SIZE 9 EN345
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884167	07/10/2019	19.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 PVC/NITRILE FULL SAFETY WELLINGTON WITH STEEL TOE CAP AND MIDSOLE 152PP
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884167	07/10/2019	96.30 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884167	07/10/2019	32.10 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 12
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884167	07/10/2019	19.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 BLACK SAFETY WELLINGTONS SIZE 11 EN345
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884167	07/10/2019	19.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 PVC/NITRILE FULL SAFETY WELLINGTON WITH STEEL TOE CAP AND MIDSOLE SIZE 8
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884167	07/10/2019	64.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 11
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884167	07/10/2019	96.30 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 8
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884168	07/10/2019	89.43 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70556 PROMAN 4002 MID CUT BOOTS SIZE 11
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884168	07/10/2019	149.05 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70556 Proman 4002 S3 Mid Cut Boot Size 9
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884168	07/10/2019	119.24 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70556 PROMAN 4002 MID CUT BOOTS SIZE 8
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884168	07/10/2019	59.62 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70556 Proman 4002 S3 Mid Cut Boot Size 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884168	07/10/2019	77.73 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70556 STEELITE S1P TREKKER BOOT SIZE 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884168	07/10/2019	51.82 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70556 STEELITE S1P TREKKER BOOT SIZE 11
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884168	07/10/2019	51.82 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70556 STEELITE S1P TREKKER BOOT SIZE 8
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884168	07/10/2019	77.73 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70556 STEELITE S1P TREKKER BOOT SIZE 9
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884169	07/10/2019	24.96 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70566 52602 STEELITE SAFETY SHOE WITH STEEL MIDSOLE AND TOE CAP SIZE 7
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884170	07/10/2019	120.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70533 OPTIONS2 HI VIS ORANGE - COFORMA TO HI VIS STANDARD EN20471 JACKET UNLINED HI VIS SML
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884170	07/10/2019	48.10 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70533 OPTIONS2 HI VIS ORANGE CONFORMS TO HI VIS STANDARD EN20471 TROUSER UNLINED XXL
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884170	07/10/2019	120.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70533 OPTIONS2 HI VIS ORANGE - CONFORMS TO HI VIS STANDARD EN20471 JACKET UNLINED HI VIS LRG
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884170	07/10/2019	80.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70533 OPTIONS2 HI VIS ORANGE - CONFORMS TO HI VIS STANDARD EN20471 JACKET UNLINED HI VIS XXL
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884170	07/10/2019	144.30 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70533 OPTIONS2 HI VIS ORANGE CONFORMS TO HI VIS STANDARD EN20471 TROUSER UNLINED LRG
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884170	07/10/2019	48.10 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70533 OPTIONS2 HI VIS ORANGE CONFORMS TO HI VIS STANDARD EN20471 TROUSER UNLINED SIZE MED
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884171	07/10/2019	15.01 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70690 FLASH ALL PURPOSE LEMON CLEANER 5LTR
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884172	07/10/2019	32.10 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 7
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884172	07/10/2019	96.30 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70557 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 12
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884173	07/10/2019	35.90 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70530 UK CLASSIC T SHIRT MAROON XL
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884173	07/10/2019	35.90 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70530 UK CLASSIC T SHIRT MAROON XXL
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884174	07/10/2019	194.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70855 N186 GLOCE HEAVYWEIGHT NITRILE FULLY COATED KNIT WRIST SIZE 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884174	07/10/2019	28.56 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70495 GLOVES SHOWA THERMO LATEX PALM COAT THERMAL GLOVE 10/120 SIZE 8
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884174	07/10/2019	28.56 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70495 GLOVES SHOWA THERMO LATEX PALM COAT THERMAL GLOVE 10/120 SIZE 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884175	07/10/2019	114.24 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70495 GLOVES SHOWA THERMO LATEX PALM COAT THERMAL GLOVE 10/120 SIZE 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884175	07/10/2019	276.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70495 GLOVES SHOWA KEVLAR HIGH GRIP LATEX COATED GLOVE SIZE 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884175	07/10/2019	38.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70834 N186 GLOCE HEAVYWEIGHT NITRILE FULLY COATED KNIT WRIST SIZE 10

Ashfield District Council	37UB	PWS (Protective Wear Suolies) Limited	V884175	07/10/2019	114.24 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70495 GLOVES SHOWA THERMO LATEX PALM COAT THERMAL GLOVE 10/120 SIZE 8
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884175	07/10/2019	214.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70495 GLOVES SHOWA THERMO LATEX PALM COAT THERMAL GLOVE 10/120 SIZE 9
Ashfield District Council	37UB	PWS (Protective Wear Suolies) Limited	V884175	07/10/2019	276.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70495 SHOWA GP-KV1 KEVLAR GRIP GLOVE 8 MEDIUM
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884175	07/10/2019	74.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70495 4006 GLOVES MIXED FIBRE VINYL LATTICE GLOVE 12/144
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884175	07/10/2019	276.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70495 GLOVES SHOWA KEVLAR HIGH GRIP LATEX COATED GLOVE SIZE 9
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884176	07/10/2019	194.70 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70410 2500-15 CONDOR KNEEPAD TROUSER BURGUNDY WITH TWO HI VIS BANDS ON EACH LEG SIZE 38
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V884177	07/10/2019	122.25 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70421 CONDOR KNEEPAD COMBAT BURGANDY TROUSER SHORTENED TO 10INCH SHORTS 34'
Ashfield District Council	37UB	PWS (Protective Wear Suolies) Limited	V885127	14/10/2019	24.72 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70497 NW ALPINE MIST AIR FRESH 480ML
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885127	14/10/2019	80.95 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70497 PJU0001 CERTUS JUMBO TOILET ROLLS 2PLY 60MM CORE GL420/BB6
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885127	14/10/2019	96.57 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70497 RAMON DISHCLOTHS
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885127	14/10/2019	71.60 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70497 RAMON FLOOR CLOTHS
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885127	14/10/2019	70.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70497 TRIPLE CLEAN MULTI SURFACE CLEANER 750ML
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885127	14/10/2019	8.75 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70497 FOAM BACK SCOURER FBS
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885127	14/10/2019	13.65 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70497 FURNITURE POLISH 300ML
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885127	14/10/2019	39.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70497 HEAVY DUTY BUILDERS TYPE BUCKET WITH POURING LIP
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885742	18/10/2019	9.30 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70911 DUSTPAN & BRUSH STIFF SET
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885742	18/10/2019	150.10 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70911 FLASH ALL PURPOSE LEMON CLEANER 5LTR
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885742	18/10/2019	128.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70911 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 11
Ashfield District Council	37UB	PWS (Protective Wear Suolies) Limited	V885742	18/10/2019	22.02 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70911 SW2 ROUND BACK SOFT BLACK COCO SWEEPING BROOM
Ashfield District Council	37UB	PWS (Protective Wear Suolies) Limited	V885742	18/10/2019	29.55 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70911 HEAVY DUTY BUILDERS TYPE BUCKET WITH POURING LIP
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885742	18/10/2019	7.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70911 LEMON WASHING UP LIQUID 1L
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885742	18/10/2019	35.04 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70911 PLV518 457MM (18') VERY STIFF PLATFORM BROOM
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885743	18/10/2019	19.47 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70530 CONDOR COMBAT TROUSERS WITH DBL REFLECTIVE BANDS BURGUNDY WAIST 34' SHORT LEG
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885743	18/10/2019	194.70 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70530 CONDOR COMBAT TROUSERS WITH DBL REFLECTIVE BANDS BURGUNDY WAIST 30' SHORT LEG
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885744	18/10/2019	74.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70824 4006 GLOVES MIXED FIBRE VINYL LATTICE GLOVE 12/144
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885744	18/10/2019	175.56 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70824 PURELL SANITIZER PUMP BOTTLE 350ML 9659-12
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885744	18/10/2019	19.50 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70824 BKLAC DURABLE 2 PLY LACES BLACK 120cm
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885745	18/10/2019	51.82 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 FW63 STEELITE S1P TREKKER BOOT SIZE 6
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885745	18/10/2019	129.55 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 STEELITE S1P TREKKER BOOT SIZE 11
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885745	18/10/2019	77.73 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 STEELITE S1P TREKKER BOOT SIZE 9
Ashfield District Council	37UB	PWS (Protective Wear Suolies) Limited	V885745	18/10/2019	24.96 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 52603 STEELITE SAFETY SHOE WITH STEEL MIDSOLE AND TOE CAP SIZE 12
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885745	18/10/2019	103.64 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 STEELITE S1P TREKKER BOOT SIZE 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885745	18/10/2019	129.55 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 STEELITE S1P TREKKER BOOT SIZE 7
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885745	18/10/2019	103.64 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 STEELITE S1P TREKKER BOOT SIZE 8
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885746	18/10/2019	32.10 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70419 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 8
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885746	18/10/2019	64.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70935 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 9
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885746	18/10/2019	64.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70419 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885746	18/10/2019	64.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70419 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 7
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886847	25/10/2019	102.45 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC71034 SKYTEC UTAH NITRILE P/F DISP. GLOVE LARGE
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886848	25/10/2019	12.48 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 52603 STEELITE SAFETY SHOE WITH STEEL MIDSOLE AND TOE CAP SIZE 12
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886848	25/10/2019	24.96 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 52603 STEELITE SAFETY SHOE WITH STEEL MIDSOLE AND TOECAP SIZE 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886848	25/10/2019	58.26 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 80741 FOOTWEAR FUR LINED RIGGER SAFETY BOOT WITH STEEL MIDSOLE SIXE 9
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886848	25/10/2019	128.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886848	25/10/2019	128.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 8
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886848	25/10/2019	192.60 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 10

Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886848	25/10/2019	128.40	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70875 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 9
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886849	25/10/2019	30.02	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70934 FLASH ALL PURPOSE LEMON CLEANER 5LTR
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886850	25/10/2019	64.80	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70956 HIGH VISI WAISTCOAT CLASS 2 EN471 ORANGE XL
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886850	25/10/2019	32.40	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70956 HIGH VISI WAISTCOAT CLASS2 MEDIUM EN471
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886851	25/10/2019	97.92	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70948 GLOVES MAXIFLEX CUT 3 (GREEN) PALM COATED GLOVE (12/72 SIZE 9
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886852	25/10/2019	391.68	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70965 MAXI FLEX CUT 3 PALM COATED GLOVE (SIZE 8)
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886852	25/10/2019	74.40	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70965 4006 GLOVES MIXED FIBRE VINYL LATTICE GLOVE 12/144
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886852	25/10/2019	177.60	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70965 BLACK ORANGE WARRIOR GLOVES SIZE 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886852	25/10/2019	391.68	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70965 GLOVES MAXIFLEX CUT 3 (GREEN) PALM COATED GLOVE (12/72 SIZE 9
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886852	25/10/2019	139.68	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70965 N186 GLOCE HEAVYWEIGHT NITRILE FULLY COATED KNIT WRIST SIZE 10
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V886849	25/10/2019	32.10	R & B Transformation 2	Asset Management	N41000	Asset Management	D001008	Contractors External Clothing & uniforms Purchase	Order No:PC70934 SS607SM BLACK MESH SAFETY TRAINER WITH STEEL MIDSOLE SIZE 12
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V885128	14/10/2019	29.81	R & B Transformation 2	Development Advice & Control	D40000	Development Advice and Control	D001001	Equipment Purchase	Order No:SX70690 Pro-Man Derby S3 SRC Safety Boot With Midsole
Ashfield District Council	37UB	R Smith (Contractors)	V885447	17/10/2019	200.00	Place & Communities 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	D200008	Payments to Contractors External	To:- Provide a JCB for Sutton Cemetery. To dig out in readiness for a interment and back fill. Dates 10.10.2019 Sutton JCB.
Ashfield District Council	37UB	R Smith (Contractors)	V885484	17/10/2019	4,500.00	Place & Communities 2	Environmental Maintenance	N80200	Hucknall Area Consultative Gr	D200008	Payments to Contractors External	works to puncture old tarmac tennis courts, remove all debris from site. remove all old type chain link fencing and dispose .recycle 1000 tons of waste soil from the park compound and over fill the site and gradient into landscape. sunolv and level 30 ton
Ashfield District Council	37UB	Real Asset Management Plc	V881712	03/10/2019	-1,557.00	R & B Transformation 2	Financial Management	M40000	Financial Management	D302005	Applications Software	
Ashfield District Council	37UB	Real Asset Management Plc	V881713	03/10/2019	2,410.75	R & B Transformation 2	Financial Management	M40000	Financial Management	D302005	Applications Software	Asset Modifier Utility
Ashfield District Council	37UB	REDACTED	V885323	17/10/2019	166.66	Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D002004	Equipment Maintenance	Supply, deliver andand install
Ashfield District Council	37UB	REDACTED	V885323	17/10/2019	224.99	Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D200008	Payments to Contractors External	BEKO WTG620M2W WASHING MACHINE@166.66 EX VAT/£199.99 INC VAT supply, deliver and fit
Ashfield District Council	37UB	REDACTED	V885323	17/10/2019	166.66	Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D001001	Equipment Purchase	BEKO CCFM1552W FRIDGE/FREEZER@£224.99 EX VAT/£269.99 INC VAT Install, deliver and supply
Ashfield District Council	37UB	Replay Maintenance Ltd	V885316	24/10/2019	2,080.50	R & B Transformation 2	Environmental Maintenance	N80200	Hucknall Area Consultative Gr	D200008	Payments to Contractors External	BEKO ESP50W ELECTRIC COOKER@£166.66 EX VAT/£199.99 INC VAT Maintenance of synthetic pitch at Titchfield Park Year 2 of annual invoice. 6 no visitis per annum.
Ashfield District Council	37UB	Rexel UK Limited	V884182	07/10/2019	22.24	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Purchase	Order No:SX70712 NLTBEL NEWLEC TEST BOOK - EMERGENCY LIGHTING LOG BOOK
Ashfield District Council	37UB	Rexel UK Limited	V884180	07/10/2019	627.20	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70689 AICO E13016 OPTICAL SMOKE ALARM
Ashfield District Council	37UB	RICS	V881941	03/10/2019	2,000.00	Housing & Assets 2	Asset Maintenance	D35000	Asset Maintenance	D101	Reference books & periodicals	BCIS Online Subscription Renewal
Ashfield District Council	37UB	Royal British Legion	V881760	03/10/2019	525.00	R & B Transformation 2	Grant Aid	A01014	Members Community Support Sch	D500001	Grants	Code Number - BCIS/E9125
Ashfield District Council	37UB	Royal Mail	V880329	03/10/2019	33.06	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V881766	03/10/2019	29.91	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V884269	10/10/2019	14.41	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V885173	17/10/2019	27.03	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V886085	24/10/2019	23.60	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V886939	31/10/2019	25.92	R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V880329	03/10/2019	829.28	R & B Transformation 2	Administration	B40006	Governance Administration	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V881766	03/10/2019	831.55	R & B Transformation 2	Administration	B40006	Governance Administration	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V884269	10/10/2019	575.72	R & B Transformation 2	Administration	B40006	Governance Administration	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V885173	17/10/2019	812.28	R & B Transformation 2	Administration	B40006	Governance Administration	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V886085	24/10/2019	741.80	R & B Transformation 2	Administration	B40006	Governance Administration	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V886939	31/10/2019	589.98	R & B Transformation 2	Administration	B40006	Governance Administration	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V886888	24/10/2019	817.19	R & B Transformation 2	Registration of Electors	A06000	Registration of Electors	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V880329	03/10/2019	1.25	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V880329	03/10/2019	471.84	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V881766	03/10/2019	583.52	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V881766	03/10/2019	4.25	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V881766	03/10/2019	40.30	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V884269	10/10/2019	424.41	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V885173	17/10/2019	452.00	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V885173	17/10/2019	3.80	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V886085	24/10/2019	3.65	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V886085	24/10/2019	457.85	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V886939	31/10/2019	29.65	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V886939	31/10/2019	1.25	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail	V886939	31/10/2019	542.94	R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V881550	03/10/2019	121.50	Legal & Governance 2	Administration	B40006	Governance Administration	D301001	Postages	Sameday Courier Service Monday 16th; Wed 18th; Fri 20th September
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V881550	03/10/2019	243.00	Legal & Governance 2	Administration	B40006	Governance Administration	D301001	Postages	Sameday Courier Service Monday 2nd September to Friday 13th September (6 days)
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V881550	03/10/2019	81.00	Legal & Governance 2	Administration	B40006	Governance Administration	D301001	Postages	Sameday Courier Service week ending Friday 27th August (3 days)
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V889620	31/10/2019	121.50	Legal & Governance 2	Administration	B40006	Governance Administration	D301001	Postages	Sameday Courier Service Monday October 14th, Wed 16th, Fri 18th 2019
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V889620	31/10/2019	243.00	Legal & Governance 2	Administration	B40006	Governance Administration	D301001	Postages	Sameday Courier Service Monday September 30th to Friday October 11th
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V889620	31/10/2019	121.50	Legal & Governance 2	Administration	B40006	Governance Administration	D301001	Postages	Sameday Courier Service Monday 23rd, Weds 25th and Friday 27th September.
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V889620	31/10/2019	121.50	Legal & Governance 2	Administration	B40006	Governance Administration	D301001	Postages	Sameday Courier Service Monday October 21st, Wed 23th, Fri 25th 2019

Ashfield District Council	37UB	Security Plus + Ltd	V875140	03/10/2019	105.19	Housing & Assets 2	Car Parks	N10000	Car Parks	D200008	Payments to Contractors External	Cash Collection - July 2019
Ashfield District Council	37UB	Security Plus + Ltd	V877357	03/10/2019	96.39	Housing & Assets 2	Car Parks	N10000	Car Parks	D200008	Payments to Contractors External	Cash Processing - June 2019
Ashfield District Council	37UB	Security Plus + Ltd	V880092	03/10/2019	606.00	Housing & Assets 2	Car Parks	N10000	Car Parks	D200008	Payments to Contractors External	Service charge for August 2019 Car park machines Collections
Ashfield District Council	37UB	Security Plus + Ltd	V880129	03/10/2019	96.87	Housing & Assets 2	Car Parks	N10000	Car Parks	D200008	Payments to Contractors External	Cash processing - August 2019 Derby Depot 761901
Ashfield District Council	37UB	Security Plus + Ltd	V881960	03/10/2019	57.50	Housing & Assets 2	Car Parks	N10000	Car Parks	D200008	Payments to Contractors External	Service charge for April 2019 Northern Depot
Ashfield District Council	37UB	Security Plus + Ltd	V881961	03/10/2019	636.00	Housing & Assets 2	Car Parks	N10000	Car Parks	D200008	Payments to Contractors External	Service Charge for April 2019 Car Park Machines
Ashfield District Council	37UB	Security Plus + Ltd	V884360	31/10/2019	46.00	Housing & Assets 2	Car Parks	N10000	Car Parks	D200008	Payments to Contractors External	Service charge for September `19
Ashfield District Council	37UB	Security Plus + Ltd	V884361	31/10/2019	636.00	Housing & Assets 2	Car Parks	N10000	Car Parks	D200008	Payments to Contractors External	Service Charge for September `19
Ashfield District Council	37UB	Security Plus + Ltd	V884605	31/10/2019	103.35	Housing & Assets 2	Car Parks	N10000	Car Parks	D200008	Payments to Contractors External	Cash Processing - September `19 - Derby Depot
Ashfield District Council	37UB	Security Plus + Ltd	V880091	03/10/2019	46.00	Housing & Assets 2	Northern Depot	N45000	Northern Depot	D200008	Payments to Contractors External	Service charge for August 2019 Northern depot Cash in transit - Derby Depot 761647
Ashfield District Council	37UB	Selston Football Club	V886921	24/10/2019	3,000.00	Place & Communities 2	Community Wellbeing	C22000	Health and Wellbeing	D001001	Equipment Purchase	Contribution towards building a new 50 seating and 50 standing capacity covered spectator accommodation, new hardstanding paths around the pitch, new turnstile box and signage.
Ashfield District Council	37UB	Severn Trent Water Ltd	V886183	31/10/2019	501.91	R & B Transformation 2	Housing OP and SN	G51013	HS OP and SN Darlison Court	B401	Water rates	
Ashfield District Council	37UB	SF Recruitment Ltd	V884184	07/10/2019	492.47	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	A200004	Agency Staff	Order No: SX70729 we 15/09/19 37hrs 287689
Ashfield District Council	37UB	SF Recruitment Ltd	V884185	07/10/2019	399.30	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	A200004	Agency Staff	Order No: SX70729 we 18/09/19 30hrs 287500
Ashfield District Council	37UB	SF Recruitment Ltd	V884186	07/10/2019	472.51	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	A200004	Agency Staff	Order No: SX70814 we 22.09.19 35.5hrs 287869
Ashfield District Council	37UB	SF Recruitment Ltd	V884187	07/10/2019	467.28	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	A200004	Agency Staff	Order No: SX70814 we 22.09.19 29.5hrs 288060
Ashfield District Council	37UB	SF Recruitment Ltd	V885131	14/10/2019	492.47	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	A200004	Agency Staff	Order No: SX70902 we 29.09.19 37hrs 288234
Ashfield District Council	37UB	SF Recruitment Ltd	V885132	14/10/2019	586.08	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	A200004	Agency Staff	Order No: SX70902 we 29.09.19 37hrs 288430
Ashfield District Council	37UB	SF Recruitment Ltd	V885750	18/10/2019	33.28	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	A200004	Agency Staff	Order No: SX70995 we 06/10/19 2.5hr 288599
Ashfield District Council	37UB	SF Recruitment Ltd	V885751	18/10/2019	586.08	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	A200004	Agency Staff	Order No: SX70995 we 06/10/19 37hrs 288798
Ashfield District Council	37UB	Sherwood Decorators Ltd	V885270	17/10/2019	366.00	Housing & Assets 2	Industrial Estates	D01450	Bentnck Workshops	B001001	General Repairs Asset Maintenance	
Ashfield District Council	37UB	Sherwood Decorators Ltd	V885270	17/10/2019	1,372.50	Housing & Assets 2	Industrial Estates	D01450	Bentnck Workshops	B001001	General Repairs Asset Maintenance	Please attend site and carry out external redecoration as per quotation ref 761 can 2 coats of Gloss be applied as per our conversation at additional cost.
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V884452	10/10/2019	70.28	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	3801929 - O/S MIRROR GLASS
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V884452	10/10/2019	54.46	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	61034 - N/S INDICATOR (FITS IN MIRROR) - 492
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V884452	10/10/2019	70.28	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	3801928 - N/S MIRROR GLASS
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V884453	10/10/2019	270.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	59945 - REPLACE O/S/F WING BUMPER MNTGS WHEEL ARCH REPLACE DECALS - 418
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V884453	10/10/2019	242.36	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	FRONT FENDER ASSY AND DEFLECTOR WHEEL ARCH - 418
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V884453	10/10/2019	75.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	PAINT AND MATERIALS - 418
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V884454	10/10/2019	54.46	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60996 -O/S INDICATOR (FITS IN MIRROR) - 492
Ashfield District Council	37UB	ShredPro Ltd	V875870	03/10/2019	51.40	R & B Transformation 2	Housing Revenue Account	N23000	Brook Street Office	D200002	Refuse Collection	Brook Street - Confidential paper shredding- 15/08/19 -
Ashfield District Council	37UB	ShredPro Ltd	V875958	03/10/2019	60.00	R & B Transformation 2	Centralised Offices Kirkby	N20000	Centralised Offices Kirkby	D200002	Refuse Collection	Central Offices - Confidential paper shredding - 15/08/19
Ashfield District Council	37UB	ShredPro Ltd	V875868	03/10/2019	20.00	R & B Transformation 2	Watnall Rd Offices Hucknall	N21000	Watnall Rd Offices Hucknall	D200002	Refuse Collection	Watnall offices - Confidential paper shredding - 15/08/19
Ashfield District Council	37UB	ShredPro Ltd	V876747	03/10/2019	547.00	Housing & Assets 2	Registration of Electors	A06000	Registration of Electors	D200002	Refuse Collection	Elections Dept - 4/7/19 - 2.188kq
Ashfield District Council	37UB	ShredPro Ltd	V877128	03/10/2019	30.00	R & B Transformation 2	Northern Depot	N45000	Northern Depot	D200002	Refuse Collection	Northern depot- confidential shredding - 15/08/19
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V885752	18/10/2019	39.01	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Purchase	Job No: TS0866329 MK SIMPLE FIT SENSOR K5015 360 FLUSH CEILING MOUNTED PIR SENSOR
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884188	07/10/2019	968.10	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: SX70685 AICO Ei3016 OPTICAL SMOKE ALARM
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884189	07/10/2019	968.10	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: SX70685 AICO Ei3016 OPTICAL SMOKE ALARM
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884190	07/10/2019	87.48	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: SX70681 2 WAY CEILING SWITCHES MK 3192
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884190	07/10/2019	77.44	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: SX70681 ASHLEY 13AMP SWITCH SOCKET PSS82 DBL PL
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884190	07/10/2019	27.72	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: SX70681 ASHLEY COOKER CABLE OUTLET WITH TERM
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884190	07/10/2019	51.81	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: SX70681 ASHLEY SAFETY PENDANT 624 5EL 2126
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884190	07/10/2019	13.28	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: SX70681 ASHLEY 1 GANG 2 WAY FLUSH SWITCH PPS12
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884190	07/10/2019	29.38	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: SX70681 ASHLEY 13AMP SINGLE SWITCH SOCKET DBL PL
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884190	07/10/2019	32.34	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: SX70681 ASHLEY TWIN DEEP PATTREBOX P82D
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884191	07/10/2019	159.36	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70322 MBH132 MEM 32A MCB TYPE=B SP 10KA MEMSHIELD-2
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	81.98	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70621 25MM METER TAILS BWN 6181Y (50MTR ROLL)
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	124.52	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70621 45 AMP ASHLEY CEILING SWITCH NEON
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	3.26	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70621 APPLEBY SB629 DRY LINING BOX
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	5.09	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70621 ASHLEY 1 GANG 1 WAY FLUSH SWITCH PPS11
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	11.83	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70621 ASHLEY 2 GANG 2 WAY FLUSH SWITCH PS22

Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	11.74 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 ASHLEY SINGLE DEEP PATTTREBOX P81D
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	9.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 MEGAMAN 143362 5.5W B22 2800K LED GLS (60w)
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	2.68 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 ONE GANG DRY LINING BOXES 35MM DEEP
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	33.52 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 TENBY EC15 EARTH CLIPS
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	184.10 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 WYLEX NSBS6- B/1 6A RCBO TYPE B
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	61.48 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 WYLEX 80A 30MA 2P RCD WRS80/2
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	7.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 13 AMP CARTRIDGE FUSES BS1362
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	2.81 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 75 X 3.5MM NP BRASS PAN ELECTRICAL SCW
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	66.03 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 ASHLEY BATTENHOLDERS HAL96T
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884192	07/10/2019	55.45 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 LUCECO LBM22B7S40-02 7W LED BULKHEAD
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V884193	07/10/2019	13.88 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70621 VISOR/16 WYLEX 10/12 WAY CLEAR VISOR ELECTRIUM SALES LTD
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V885753	18/10/2019	797.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70681 EFHT2S-230V EXTRACT FAN C/W 100MM WALL KIT
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V886854	25/10/2019	797.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:DC70815 EFHT2S-230V EXTRACT FAN C/W 100MM WALL KIT
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V886856	25/10/2019	44.07 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70919 ASHLEY 13AMP SINGLE SWITCH SOCKET DBL PL
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V886856	25/10/2019	44.02 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70919 ASHLEY BATTENHOLDERS HAL96T
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V886856	25/10/2019	138.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70919 SECURITY PIR 60W BULKHEAD SLB88
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V886856	25/10/2019	1.74 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:SX70981 13 AMP CARTRIDGE FUSES BS1362
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V886856	25/10/2019	11.56 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70919 ASHLEY COOKER PANEL PATTRESS WMPB2/46
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V886856	25/10/2019	86.35 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70919 ASHLEY SAFETY PENDANT 624 5EL 2126
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V886856	25/10/2019	87.46 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70919 ASHLEY SW FUSED 13AMP SPR UNIT NEON PSSU8 3N
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V886856	25/10/2019	9.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70919 MEGAMAN 143360 5.5W E27 2800K LED GLS BULB
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V886856	25/10/2019	146.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70919 THORN LEOPARD 1X28/W TC-DDEL CPOPRD WHIL840
Ashfield District Council	37UB	Snickers Original Ltd	V886859	25/10/2019	131.52 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	A315	Health & safety at work	Order No:PC70852 3312 9595 dura twill trousers
Ashfield District Council	37UB	Snickers Original Ltd	V884194	07/10/2019	1,183.68 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70613 SNICKERS TROUSERS ASSORTED SIZES
Ashfield District Council	37UB	Snickers Original Ltd	V884195	07/10/2019	148.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70573 SNICKERS CLASSIC ROUND NECK T SHIRTS NAVY AST SIZES
Ashfield District Council	37UB	Snickers Original Ltd	V884195	07/10/2019	506.70 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70573 SNICKERS SWEATSHIRTS
Ashfield District Council	37UB	Snickers Original Ltd	V884195	07/10/2019	71.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70573 SNICKERS WOOLEY HATS
Ashfield District Council	37UB	Snickers Original Ltd	V884195	07/10/2019	75.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70573 SNICKERS BELTS
Ashfield District Council	37UB	Snickers Original Ltd	V884196	07/10/2019	484.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70524 SNICKERS CRAFTSMAN RIP-STOP JACKET BLUE 9500 C/W OUR ASHFIELD DISTRICT COUNCIL LOGO ASORTED SIZES
Ashfield District Council	37UB	Snickers Original Ltd	V884196	07/10/2019	326.08 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70524 SNICKERS CLASSIC POLO SHIRTS NAVY ASSORTED SIZES
Ashfield District Council	37UB	Snickers Original Ltd	V886857	25/10/2019	281.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70872 SNICKERS SWEATSHIRTS
Ashfield District Council	37UB	Snickers Original Ltd	V886857	25/10/2019	438.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70872 SNICKERS TROUSERS ASSORTED SIZES
Ashfield District Council	37UB	Snickers Original Ltd	V886857	25/10/2019	964.48 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70872 SNICKERS TROUSERS ASSORTED SIZES
Ashfield District Council	37UB	Snickers Original Ltd	V886857	25/10/2019	281.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70872 SNICKERS SWEATSHIRTS
Ashfield District Council	37UB	Snickers Original Ltd	V886858	25/10/2019	61.14 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External	Order No:PC70524 SNICKERS CLASSIC POLO SHIRTS NAVY ASSORTED SIZES
Ashfield District Council	37UB	Sodexo	V884314	03/10/2019	1,710.52 R & B Transformation 2	Human Resources	J43000	Human Resources	D200021	Child Care Vouchers	Childcare Vouchers x 11 - October 2019
Ashfield District Council	37UB	Sodexo	V884314	03/10/2019	8.55 R & B Transformation 2	Human Resources	J43000	Human Resources	D200021	Child Care Vouchers	Childcare Vouchers x 11 VAT element
Ashfield District Council	37UB	Sodexo Motivation Solutions UK Ltd	V881530	07/10/2019	-1,195.83 R & B Transformation 2	Sundry Debtors Total Account	T07024	Cycle Scheme	D001001	Equipment Purchase	Cycle2Work window - September 2019
Ashfield District Council	37UB	Sodexo Motivation Solutions UK Ltd	V881530	10/10/2019	1,195.83 R & B Transformation 2	Sundry Debtors Total Account	T07024	Cycle Scheme	D001001	Equipment Purchase	Cycle2Work window - September 2019
Ashfield District Council	37UB	Sonovate Limited	V880090	10/10/2019	2,597.13 Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Agency Staff Invoice 521684 19/08/2019 to 25/08/2019 @ £ 1254.13 plus vat 26/08/2019 to 01/09/2019 @ £1343.00 plus vat Agency Staff Invoice 525514 02/09/2019 to 08/09/2019 @ £ 1267.96 plus vat Agency Staff Invoice 535127 16/09/2019 to 22/09/2019 @ £ 335.75 plus vat 23/09/2019 to 29/09/2019 @ £316.00 plus vat Agency Staff Invoice 528385 09/09/2019 to 13/09/2019 @ £1224.50 plus vat Please pay for operational management of 4 ADC leisure Centre throughout October 2019
Ashfield District Council	37UB	Sonovate Limited	V880665	10/10/2019	1,056.63 Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	
Ashfield District Council	37UB	Sonovate Limited	V884363	10/10/2019	651.75 Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	
Ashfield District Council	37UB	Sonovate Limited	V884595	24/10/2019	1,224.50 Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V884636	10/10/2019	50,960.00 Place & Communities 2	Leisure Centres	C24000	Leisure Centres	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Stoneridge Electronics Ltd	V887117	31/10/2019	1,645.00 Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	D302004	Internet & Website	Optac 3 Web Flat Rate
Ashfield District Council	37UB	Stoneridge Electronics Ltd	V887117	31/10/2019	12.00 Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	D302006	System Software	DIGICENTRAL HOSTING FEE

Ashfield District Council	37UB	Supra UK Ltd t/a The Key Safe Company	V885137	14/10/2019	370.30 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70278 SUPRA Permanent Keysafe & Cover
Ashfield District Council	37UB	Supra UK Ltd t/a The Key Safe Company	V885138	14/10/2019	370.30 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70387 SUPRA Permanent Keysafe & Cover
Ashfield District Council	37UB	Supra UK Ltd t/a The Key Safe Company	V885139	14/10/2019	185.27 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70830 SUPRA Permanent Keysafe & Cover
Ashfield District Council	37UB	Sutton Town Centre Group	V881500	07/10/2019	-525.00 Place & Communities 2	Grant Aid	A01014	Members Community Support Sch	D500001	Grants	
Ashfield District Council	37UB	Sutton Town Centre Group	V881500	10/10/2019	525.00 Place & Communities 2	Grant Aid	A01014	Members Community Support Sch	D500001	Grants	
Ashfield District Council	37UB	Symphony Group	V884197	07/10/2019	235.40 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70588 KDRDL3 BASE/WALL UNIT DOOR VIRGINIA OAK K/D 300/560
Ashfield District Council	37UB	Symphony Group	V884197	07/10/2019	70.62 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70588 KDRDL5 BASE/WALL UNIT DOOR VIRGINIA OAK K/D 500/560
Ashfield District Council	37UB	Symphony Group	V884197	07/10/2019	50.90 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70588 KDWDF3 BASE UNIT DRAWER FRONT VIRGINIA OAK K/D 300/159
Ashfield District Council	37UB	Symphony Group	V884197	07/10/2019	47.04 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70588 SYMPHONY BASE UNIT BUC66 600/600/870
Ashfield District Council	37UB	Symphony Group	V884197	07/10/2019	109.60 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70588 HPK331 soft formed d handle aluminium
Ashfield District Council	37UB	Symphony Group	V884197	07/10/2019	235.40 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70588 KDRDL4 BASE/WALL UNIT DOOR VIRGINIA OAK K/D 400/560
Ashfield District Council	37UB	Symphony Group	V884197	07/10/2019	235.40 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70588 KDRDL6 BASE/WALL UNIT DOOR VIRGINIA OAK K/D 600/560
Ashfield District Council	37UB	Symphony Group	V884197	07/10/2019	50.90 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70588 KDWDF4 BASE UNIT DRAWER FRONT VIRGINIA OAK K/D 400/159
Ashfield District Council	37UB	Symphony Group	V884197	07/10/2019	76.35 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70588 KDWDF5 BASE UNIT DRAWER FRONT VIRGINIA OAK K/D 500/1569
Ashfield District Council	37UB	Symphony Group	V884198	07/10/2019	164.40 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70659 HPK331 soft formed d handle aluminium
Ashfield District Council	37UB	Symphony Group	V884199	07/10/2019	1,306.60 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70673 POSTFORMED W/TOP 3000 X 600 X 40MM EVER/BLK
Ashfield District Council	37UB	Symphony Group	V884200	07/10/2019	282.48 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70438 KDRDL5 BASE/WALL UNIT DOOR VIRGINIA OAK K/D 500/560
Ashfield District Council	37UB	Symphony Group	V884200	07/10/2019	108.16 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70438 SYMPHONY WALL UNIT 1000/300/560 WUC1056
Ashfield District Council	37UB	Symphony Group	V884200	07/10/2019	46.56 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70438 18MM SUPRA METAL DRAWER BOX 500MM
Ashfield District Council	37UB	Symphony Group	V884200	07/10/2019	157.60 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70438 SYMPHONY BASE UNIT 1000/600/870 BUC106
Ashfield District Council	37UB	Symphony Group	V884200	07/10/2019	31.52 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70438 SYMPHONY BASE UNIT 800/600/870 BUC86
Ashfield District Council	37UB	Symphony Group	V884200	07/10/2019	45.64 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70438 SYMPHONY BASE UNIT BUC56 500/600/870
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	43.86 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 18MM SUPRA METAL DRAWER BOX 400MM
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	81.60 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 18MM SUPRA METAL DRAWER BOX 600MM
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	97.60 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 CONTINUOUS PLINTH VIRGINIA OAK 2600MM
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	235.40 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 KDRDL4 BASE/WALL UNIT DOOR VIRGINIA OAK K/D 400/560
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	235.40 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 KDRDL5 BASE/WALL UNIT DOOR VIRGINIA OAK K/D 500/560
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	50.90 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 KDWDF5 BASE UNIT DRAWER FRONT VIRGINIA OAK K/D 500/1569
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	91.28 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 SYMPHONY BASE UNIT BUC56 500/600/870
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	117.60 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 SYMPHONY BASE UNIT BUC66 600/600/870
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	157.92 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 SYMPHONY BUC36 BASE UNIT 300/600/870
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	76.00 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 SYMPHONY WALL UNIT 500/300/560 WUC556
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	60.80 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 SYMPHONY WALL UNIT 600/300/560 WUC656
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	101.80 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 KDWDF4 BASE UNIT DRAWER FRONT VIRGINIA OAK K/D 400/159
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	50.90 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 KDWDF6 BASE UNIT DRAWER FRONT VIRGINIA OAK K/D 600/159
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	252.16 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 SYMPHONY BASE UNIT 1000/600/870 BUC106
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	157.60 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 SYMPHONY BASE UNIT 800/600/870 BUC86
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	268.00 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 SYMPHONY BLOCKEND SUPPORT WHITE ES687P
Ashfield District Council	37UB	Symphony Group	V886860	25/10/2019	886.00 R & B Transformation 2	Housing Stock Accounts	T35026	Account Stock Receipts Control	D200008	Payments to Contractors External	Order No: SX70788 SYMPHONY FP329/02 LSU 170 HINGE C/W SCRE
Ashfield District Council	37UB	T&S Heating	V884041	07/10/2019	749.40 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858795 Direct Posting Invoice 199229
Ashfield District Council	37UB	T&S Heating	V886514	25/10/2019	515.49 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870655 Direct Posting Invoice 200131
Ashfield District Council	37UB	T&S Heating	V886789	25/10/2019	515.49 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863091 Direct Posting Invoice 200258
Ashfield District Council	37UB	T&S Heating	V886790	25/10/2019	493.69 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0857206 Direct Posting Invoice 199782
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V884335	10/10/2019	62.00 Housing & Assets 2	Housing Revenue Account	G23100004	HRA Community Centres General Markets	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to attend to the toilet overflow which is reported to be running.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V877136	10/10/2019	80.00 Housing & Assets 2	Asset Maintenance	D35600003	HRA Community Centres General Markets	B002001	Mechanical Ventilation Asset Maintenance	Order to cover diagnostic work on heating / air handling system.

Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V877137	10/10/2019	160.00	Housing & Assets 2	Asset Maintenance	D35100005	Offices	B001001	General Repairs Asset Maintenance	Please attend site and fit bracket to flue pipe on middle Reznor heater in stores (as per attached photos). See on site for exact location. Please forward all certificates on completion.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V884328	10/10/2019	90.00	Housing & Assets 2	Asset Maintenance	D35600003	Markets	B001001	General Repairs Asset Maintenance	Confirmation order to attend site to swap the grease trap unit with a spare from the Markets team. Originally attended site on Tuesday 27 August 2019 however the door was locked. Rearranged for Thursday 29 August 2019.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V884333	10/10/2019	50.00	Housing & Assets 2	Asset Maintenance	D35860	Hill Crescent Changing Rooms	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to drain down the water services at this site as it is not being used for the new football season. Also ensure that all immersions etc. are isolated, etc. and post notices provided by ADC.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V884334	10/10/2019	198.00	Housing & Assets 2	Asset Maintenance	D35825002	Kingsway Park	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to attend to the cold tap in Bay 1 Changing Room 3 which will not fully turn off. Found to need new tap.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V884336	10/10/2019	1,670.00	Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to carry out works on the heating system all as your site visit and quotation dated 31 May 2019 in the sum of -i1025.00 plus VAT for Saturday working together with - i570.00 plus VAT for the addition of Sentinel X100 anti-corrosion inhib
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V884466	10/10/2019	52.00	Housing & Assets 2	Asset Maintenance	D35400010	Community Centres	B002001	Mechanical Ventilation Asset Maintenance	Please attend site to high neck pillar tap in kitchen (hot) same is loose.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V884472	10/10/2019	50.00	Housing & Assets 2	Asset Maintenance	D35825002	Kingsway Park	B001001	General Repairs Asset Maintenance	Confirmation order to investigate report of blocked shower drain to Bay 2 - Changing Room 1. Fob available from Central Offices.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V884658	10/10/2019	50.00	Housing & Assets 2	Asset Maintenance	D35890	BRSA Kirkby Changing Rooms	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to drain all water services to the Changing Rooms and post the notices provided by Asset Management as these are not required for the new season. Keys available from Central Offices.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V884668	10/10/2019	54.00	Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to attend to the overflow to the kitchen sink in the police hub - reported to have come away from the outlet.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V884669	10/10/2019	74.00	Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to investigate and repair the LH cubicle in the ladies toilets on the gf central corridor (reported to be constantly running).
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V880384	17/10/2019	196.00	Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002001	Mechanical Ventilation Asset Maintenance	Please attend site to bakery they have reported the hot tap is not shutting off completely.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V885271	17/10/2019	50.00	Housing & Assets 2	Asset Maintenance	D35100005	Offices	B001001	General Repairs Asset Maintenance	Please attend site to toilet near VIA offices same not working correctly.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V885272	17/10/2019	1,165.00	Housing & Assets 2	Asset Maintenance	D35100005	Offices	B002001	Mechanical Ventilation Asset Maintenance	Please supply and fit new Drugasar Art 5 wall mounted gas heater as per your quotation price of -i1165.00. Please supply all relevant certification on completion.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V889597	31/10/2019	280.00	Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to supply and fit a new 3 way valve to the first floor plant room all as the site visit and your emailed quotation in the sum of -i280.00 plus VAT. RAMS required prior to works commencing on site.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V889598	31/10/2019	50.00	Housing & Assets 2	Asset Maintenance	D35400009	Community Centres	B002001	Mechanical Ventilation Asset Maintenance	Please attend site to turn up the water temperature to the calorifier following the legionella engineers recent visit who reported it was below temperature.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V889599	31/10/2019	50.00	Housing & Assets 2	Asset Maintenance	D35100005	Offices	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to attend site to turn the heating on to the Admin block.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V889600	31/10/2019	80.00	Housing & Assets 2	Asset Maintenance	D35865	Stamper Cres Changing Rooms	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to drain down both the changing rooms and adjacent wcs and post the appropriate notices (provided by ADC). Keys available from Central Offices.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V889601	31/10/2019	30.00	Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to attend to the leaking radiator on the first floor.
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V880383	17/10/2019	54.00	R & B Transformation 2	Asset Maintenance	D35100001	Offices	B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to attend to the blocked urinal in the Police hub on Friday 6 September 2019.
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V877099	03/10/2019	1,047.07	Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	D002004	Equipment Maintenance	repair to mot ramp - new ropes & pulleys
Ashfield District Council	37UB	Terberg Matec UK	V886975	31/10/2019	125.26	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB 61169 - BALL BEARING - 121
Ashfield District Council	37UB	Terberg Matec UK	V886976	31/10/2019	65.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	61190 - LOLER INSPECTION CARRIED OUT 14/10/19
Ashfield District Council	37UB	Terberg Matec UK	V887027	31/10/2019	130.36	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	18968 - BIN LIFT FILTER (HYDRAULIC)
Ashfield District Council	37UB	Terberg Matec UK	V887027	31/10/2019	71.30	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	26986 - BIN LIFT FILTER(BREATHER)
Ashfield District Council	37UB	Terberg Matec UK	V887027	31/10/2019	11.80	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	CARRIAGE - 121
Ashfield District Council	37UB	Terberg Matec UK	V887138	31/10/2019	199.69	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	12249 - BALL BEARING (6016-2RSR)
Ashfield District Council	37UB	Terberg Matec UK	V887139	31/10/2019	14.50	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	CARRIAGE - 123B
Ashfield District Council	37UB	Terberg Matec UK	V887139	31/10/2019	394.89	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	JOB61220 GEAR - 123B
Ashfield District Council	37UB	The Art Department	V885340	17/10/2019	1,500.00	Place & Communities 2	Capital Environment	C00125001	Kings Mill Reservoir Desilting	D200008	Payments to Contractors External Licences	Prepare 3D project map. Q10569 - Old Mill 3D mapping Copyright Licence 18/19 & 19/20
Ashfield District Council	37UB	The Copyright Licensing Agency	V889072	31/10/2019	2,130.04	R & B Transformation 2	Communications	J47000	Communications	D200014	Chemicals and Materials Purchase	Job No:TS0865948 CAM LOCK
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V884204	07/10/2019	10.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Purchase	Job No:TS0865921 2 EURO CYLINDER & 4 KEYS (MASTER SUITED) AS REQ
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V884206	07/10/2019	140.18	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Purchase	Job No:TS0865560 1/2" EURO CYLINDER 150 DIFFER
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V884207	07/10/2019	40.45	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Purchase	Job No:TS0865063 MORTICE LOCK
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V884208	07/10/2019	33.85	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Purchase	Job No:TS0865067 storm door gear box
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V884209	07/10/2019	66.92	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Purchase	Order No:SX70560 ANKER KEY DIFFER 140
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V884210	07/10/2019	12.45	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Purchase	Order No:SX70560 MORTICE LOCK KEY
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V884205	07/10/2019	498.75	R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External Parts	Order No:SX70716 PULL TO LEFT PADDLE HANDLE 4591-01-01-628
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V889630	31/10/2019	150.00	Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	61269 - REPLACE KEY & FOB & PROGRAMME ON SITE - 577
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V887023	31/10/2019	943.04	Housing & Assets 2	Asset Maintenance	D35830001	Brierley Forest Park	B001001	General Repairs Asset Maintenance	Confirmation order for locksmith to change the locks throughout (not including external shutters) all as your site visit and quotation in the sum of -i943.04 plus VAT. The cylinders on the main entrance external door and main entrance internal double do
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V889611	31/10/2019	47.50	Place & Communities 2	Environmental Maintenance	N80100	Sutton Area Consultative Group	D001001	Equipment Purchase	please cut 10 keys
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V889074	31/10/2019	118.74	Housing & Assets 2	Industrial Estates	D01450	Bentinck Workshops	B001001	General Repairs Asset Maintenance	Please attend site and change lock to unit 3 and additional keys as requested.
Ashfield District Council	37UB	The Oyster Partnership limited	V884357	10/10/2019	1,932.75	Place & Communities 2	Building Control	D42000	Building Control	A200004	Agency Staff	Building Control Officer £45 per hour
Ashfield District Council	37UB	The Oyster Partnership limited	V885148	10/10/2019	1,708.65	Place & Communities 2	Building Control	D42000	Building Control	A200004	Agency Staff	Building Control Officer £45 per hour
Ashfield District Council	37UB	The Oyster Partnership limited	V886050	17/10/2019	1,755.45	Place & Communities 2	Building Control	D42000	Building Control	A200004	Agency Staff	Building Control Officer - October/November £45 per hour
Ashfield District Council	37UB	The Oyster Partnership limited	V886882	24/10/2019	1,665.00	Place & Communities 2	Building Control	D42000	Building Control	A200004	Agency Staff	Building Control Officer - October/November £45 per hour
Ashfield District Council	37UB	The Oyster Partnership limited	V889096	31/10/2019	1,108.35	Place & Communities 2	Building Control	D42000	Building Control	A200004	Agency Staff	Building Control Officer - October/November £45 per hour

Ashfield District Council	37UB	The Oyster Partnership limited	V889092	31/10/2019	617.85	R & B Transformation 2	Building Control	D42000	Building Control	A200004	Agency Staff	Building Control Officer - October/November £45 per hour
Ashfield District Council	37UB	The Oyster Partnership limited	V880890	10/10/2019	1,140.75	Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Agency Staff Invoice 1059076 and 1059883 Protection Team Week 09/09/2019 For 29.25 hours per week only @ £ 39.00 per hr @ £1,140.75 For 29 17 hours per week only @ £ 39.00 per hr @ £1 137.63
Ashfield District Council	37UB	The Oyster Partnership limited	V881547	10/10/2019	1,137.63	Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Agency Staff Invoice 1059076 and 1059883 Protection Team Week 09/09/2019 For 29.25 hours per week only @ £ 39.00 per hr @ £1,140.75 For 29 17 hours per week only @ £ 39.00 per hr @ £1 137.63
Ashfield District Council	37UB	The Oyster Partnership limited	V884356	10/10/2019	1,248.00	Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Agency Staff Invoice 1060279 Protection Team Week 23/09/2019 For 32.00 hours per week only £ 39.00 per hr @ £1248.00
Ashfield District Council	37UB	The Oyster Partnership limited	V885147	17/10/2019	1,209.00	Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Agency Staff Invoice 1060645 Protection Team Week30/09/2019 31 hours per week only @ £ 39.00 per hr @ £1,209.00
Ashfield District Council	37UB	The Oyster Partnership limited	V886883	24/10/2019	1,170.00	R & B Transformation 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Agency Staff Invoice 1061453 Protection Team WC 14/10/2019 30 hours per week only @ £ 39.00 per hr @ £1,170.00
Ashfield District Council	37UB	The Tudor Lodge Hotel	V881525	03/10/2019	416.67	Housing & Assets 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 05/09/2019 - 15/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V881526	03/10/2019	458.34	Housing & Assets 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	
Ashfield District Council	37UB	The Tudor Lodge Hotel	V881527	03/10/2019	500.00	Housing & Assets 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 04/09/2019 - 15/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V885308	17/10/2019	83.34	Housing & Assets 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 23/09/2019 - 24/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V885309	17/10/2019	291.67	Housing & Assets 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 30/09/2019 - 06/10/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V885310	17/10/2019	166.67	Housing & Assets 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 30/09/2019 - 03/10/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V885311	17/10/2019	200.00	Housing & Assets 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 04/10/2019 - 07/10/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V880323	03/10/2019	291.67	R & B Transformation 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 30/08/2019 - 05/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V880324	03/10/2019	291.67	R & B Transformation 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 28/08/2019 - 03/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V880325	03/10/2019	291.67	R & B Transformation 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 29/08/2019 - 04/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V881753	10/10/2019	291.67	R & B Transformation 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 16/09/2019 - 22/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V881754	10/10/2019	291.67	R & B Transformation 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 16/09/2019 - 22/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V881755	10/10/2019	291.67	R & B Transformation 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 16/09/2019 - 22/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V884392	17/10/2019	291.67	R & B Transformation 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 23/09/2019 - 29/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V884394	17/10/2019	291.67	R & B Transformation 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 23/09/2019 - 29/09/2019
Ashfield District Council	37UB	The Tudor Lodge Hotel	V884395	17/10/2019	25.00	R & B Transformation 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	Charge for replacement of lost room/master key
Ashfield District Council	37UB	The Tudor Lodge Hotel	V884396	17/10/2019	99.17	R & B Transformation 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to Contractors External	charge for replacement of stolen TV from the room
Ashfield District Council	37UB	Thyssenkrupp Encasa	V885149	10/10/2019	3,790.00	Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled F	D200008	Payments to Contractors External	DFG - Provide and install the recommended ramp and door
Ashfield District Council	37UB	Top Glass Window Cleaners	V885284	17/10/2019	40.00	Housing & Assets 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Invoice for cleaning windows at St Marys Court SIA Invoice 4308 I.B
Ashfield District Council	37UB	Top Glass Window Cleaners	V885305	17/10/2019	689.00	Housing & Assets 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Window Cleaning services at sutton in ashfield ( lot 3) Invoice 4307 I.B
Ashfield District Council	37UB	Travelers Insurance Ltd	V884268	03/10/2019	25,000.00	R & B Transformation 2	Financial Management	M40000	Financial Management	D200008	Payments to Contractors External	Settlement of public liability claim reference PL/2019/001 - 08/04/19 - Travelers Ref: 903167
Ashfield District Council	37UB	Travelers Insurance Ltd	V886040	24/10/2019	7,475.00	R & B Transformation 2	Insurance Premiums	M43006	Public Liability	D200008	Payments to Contractors External	
Ashfield District Council	37UB	Tuntum Housing Association	V884340	10/10/2019	12,134.61	Housing & Assets 2	Homeless Assistance	G25100	SVPRS General	D200008	Payments to Contractors External	Support Services under the SVPR Scheme
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V886037	24/10/2019	440.38	Housing & Assets 2	Private Sector Housing	G31000	Private Sector Housing	A200004	Agency Staff	w/e 13/10/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V886911	31/10/2019	94.85	Housing & Assets 2	Private Sector Housing	G31000	Private Sector Housing	A200004	Agency Staff	w/e 20/10/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V885170	24/10/2019	311.65	R & B Transformation 2	Private Sector Housing	G31000	Private Sector Housing	A200004	Agency Staff	w/e 06/10/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V884288	03/10/2019	299.52	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 29/09/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V884289	03/10/2019	388.56	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 29/09/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V885171	10/10/2019	485.70	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 06/10/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V885172	10/10/2019	679.98	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 06/10/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V886035	17/10/2019	493.80	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 13/10/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V886036	17/10/2019	485.70	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 13/10/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V886912	24/10/2019	388.56	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 20/10/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V886913	24/10/2019	485.70	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 20/10/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V889579	31/10/2019	291.42	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 27/10/2019
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V889580	31/10/2019	502.50	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 27/10/2019

Ashfield District Council	37UB	TurnerFox Recruitment Limited	V889581	31/10/2019	291.42	Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 27/10/2019
Ashfield District Council	37UB	Ulyett Landscapes Ltd	V887171	31/10/2019	6,666.00	Place & Communities 2	Environmental Maintenance	N80045	NCC Grass Cutting	D200008	Payments to Contractors External	please carry out first verge flail cut for Ashfield
Ashfield District Council	37UB	Venn Group Limited	V884224	07/10/2019	962.00	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Order No: SX70728 we 25/08/19 37hrs 3570754
Ashfield District Council	37UB	Venn Group Limited	V884225	07/10/2019	962.00	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Order No: SX70652 WE 08.09.19 37HRS 3575469
Ashfield District Council	37UB	Venn Group Limited	V884227	07/10/2019	962.00	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Order No: SX70747 we 15/09/19 37hrs 3577791
Ashfield District Council	37UB	Venn Group Limited	V884228	07/10/2019	962.00	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Order No: SX70816 we 22.09.19 37hrs 3580064
Ashfield District Council	37UB	Venn Group Limited	V885142	14/10/2019	962.00	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	Order No: SX70904 we 29.09.19 37hrs 3582422
Ashfield District Council	37UB	Venn Group Limited	V885143	14/10/2019	122.58	R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	A200004	Agency Staff	
Ashfield District Council	37UB	Venn Group Limited	V884297	03/10/2019	702.00	R & B Transformation 2	Revenues	L45000	Revenues	A200004	Agency Staff	A913202 w/e 29.09.19
Ashfield District Council	37UB	Venn Group Limited	V885283	17/10/2019	618.00	R & B Transformation 2	Revenues	L45000	Revenues	A200004	Agency Staff	29.25 hours @ £24.00 per hour = £702.00 A916575 w/e 06.10.19
Ashfield District Council	37UB	Venn Group Limited	V886129	24/10/2019	600.00	R & B Transformation 2	Revenues	L45000	Revenues	A200004	Agency Staff	25.75 hours @ £24.00 per hour = £618.00 A917470 w/e 13.10.19
Ashfield District Council	37UB	Venn Group Limited	V886930	24/10/2019	96.00	R & B Transformation 2	Revenues	L45000	Revenues	A200004	Agency Staff	25 hrs @ £24.00 per hour = £600.00 A919334 w/c 14.10.19
Ashfield District Council	37UB	Veolia ES	V886123	24/10/2019	92.25	Place & Communities 2	Technical Services Depot	g57000	DLO Overheads	D200002	Refuse Collection	4 hours @ £24.00 per hour = £96.00 waste disposal
Ashfield District Council	37UB	Notttinghamshire Ltd	V886123	24/10/2019	3,522.20	Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	D201004	Trade Refuse Disposal	waste disposal
Ashfield District Council	37UB	Notttinghamshire Ltd	V886123	24/10/2019	559.08	Place & Communities 2	Waste Management/Minimisation	g02002	Trade Refuse	D201004	Trade Refuse Disposal	waste disposal
Ashfield District Council	37UB	Via East Midlands Ltd	V885169	10/10/2019	24,474.90	R & B Transformation 2	Control Accounts	Z99026	Debtors Cash Control	Z999	Credit control totals	
Ashfield District Council	37UB	Via East Midlands Ltd	V884386	10/10/2019	360.00	R & B Transformation 2	Community Wellbeing	C22000	Health and Wellbeing	D200008	Payments to Contractors External	payment of instructor for learn to cycle sessions at kingsway and tichfield park
Ashfield District Council	37UB	Via East Midlands Ltd	V885483	17/10/2019	2,669.00	Place & Communities 2	Land Charges	D14000	Land Charges	D200008	Payments to Contractors External	HIGHWAYS SEARCHES QUARTER 2
Ashfield District Council	37UB	Via East Midlands Ltd	V885438	17/10/2019	834.58	Place & Communities 2	Promotions	C27400	Christmas Festivities	D200008	Payments to Contractors External	Provision of electrical supply at Annesely Cutting, Annesley in order for illuminated Christmas decorations to be installed
Ashfield District Council	37UB	Virgin Media Payments Ltd	V886142	24/10/2019	126.51	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	D301009	Repairs Call Handling & Online Tracking	
Ashfield District Council	37UB	Virgin Media Payments Ltd	V886143	24/10/2019	154.71	R & B Transformation 2	Technical Services Management	G55002	TS SS Supp Serv Section	D301009	Repairs Call Handling & Online Tracking	
Ashfield District Council	37UB	Virgin Media Payments Ltd	V886145	24/10/2019	197.42	R & B Transformation 2	Waste Collection	G60001	Waste Collection and Managemen	D301002	Telephones	
Ashfield District Council	37UB	Virgin Media Payments Ltd	V886140	24/10/2019	1,763.36	R & B Transformation 2	I T Services	L47000	I T Services	D301002	Telephones	
Ashfield District Council	37UB	Virgin Media Payments Ltd	V886141	24/10/2019	1,919.91	R & B Transformation 2	I T Services	L47000	I T Services	D301002	Telephones	
Ashfield District Council	37UB	Vivid Resourcing	V885194	10/10/2019	1,022.00	Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	A200004	Agency Staff	Agency fees Week ending 4th October 2019
Ashfield District Council	37UB	Vivid Resourcing	V886059	17/10/2019	1,043.00	Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	A200004	Agency Staff	Agency fees Week ending 11th October 2019
Ashfield District Council	37UB	Vivid Resourcing	V886925	24/10/2019	1,036.00	Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	A200004	Agency Staff	Agency fees Week ending 18th October 2019
Ashfield District Council	37UB	Vodafone Corporate Ltd	V881300	10/10/2019	111.00	R & B Transformation 2	Technical Services Management	G55001	TS Responsive and Void Manage	D301003	Mobiles	MOTOROLA G7 PLAY
Ashfield District Council	37UB	Vodafone Corporate Ltd	V881303	10/10/2019	99.00	R & B Transformation 2	Technical Services Management	G55001	TS Responsive and Void Manage	D301003	Mobiles	MOTOROLA G7 PLAY
Ashfield District Council	37UB	Vodafone Corporate Ltd	V881304	10/10/2019	99.00	R & B Transformation 2	Technical Services Management	G55001	TS Responsive and Void Manage	D301003	Mobiles	MOTOROLA G7 PLAY
Ashfield District Council	37UB	Vodafone Corporate Ltd	V881305	10/10/2019	99.00	R & B Transformation 2	Technical Services Management	G55001	TS Responsive and Void Manage	D301003	Mobiles	MOTOROLA G7 PLAY
Ashfield District Council	37UB	Vodafone Corporate Ltd	V881302	10/10/2019	99.00	R & B Transformation 2	Asset Management	N41000	Asset Management	D301003	Mobiles	MOTOROLA G7 PLAY
Ashfield District Council	37UB	Vodafone Corporate Ltd	V881301	10/10/2019	111.00	R & B Transformation 2	Cemeteries & Burial Grounds Gr	N17000	Cemeteries and Burial Grounds	D301003	Mobiles	MOTOROLA G7 PLAY
Ashfield District Council	37UB	VPS (UK) Ltd	V884381	10/10/2019	472.45	Housing & Assets 2	Asset Maintenance	D35500001	Leisure Centres	B001001	General Repairs Asset Maintenance	Please continue to provide security screens door and 2 nr concrete barriers at Huthwaite Leisure Centre for the period 1 July 2019 - 30 September 2019 all as the rates agreed previously
Ashfield District Council	37UB	W.N.V. Chemicals Ltd	V880796	17/10/2019	84.48	Place & Communities 2	Northern Depot	N45000	Northern Depot	D001004	Chemicals and Materials Purchase	CHLORINE TABLETS FOR RECLAIM DISINFECTING 2KD (LARGE TABLETS) £42.24 EACH
Ashfield District Council	37UB	W.N.V. Chemicals Ltd	V880796	17/10/2019	1,045.44	Place & Communities 2	Northern Depot	N45000	Northern Depot	D001004	Chemicals and Materials Purchase	PURITAN 500 - NON HAZARDOUS CHLORINE FREE TANK SANITISING BIOCIDES FLUID 205 LTR X 2 £522.72 EACH
Ashfield District Council	37UB	Water Plus Limited	V881761	10/10/2019	123.49	R & B Transformation 2	Housing OP and SN	G51023	HS OP and SN Nuncar Court	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884253	10/10/2019	31.12	R & B Transformation 2	Housing OP and SN	G51022	HS OP and SN Summerhill	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884256	10/10/2019	85.32	R & B Transformation 2	Housing OP and SN	G51022	HS OP and SN Summerhill	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884259	10/10/2019	25.22	R & B Transformation 2	Housing OP and SN	G51022	HS OP and SN Summerhill	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884374	10/10/2019	8.99	R & B Transformation 2	Housing OP and SN	G51015	HS OP and SN Sherwood Court	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884385	10/10/2019	362.61	R & B Transformation 2	Housing OP and SN	G51009	HS OP and SN St Marvs	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884397	10/10/2019	121.85	R & B Transformation 2	Housing OP and SN	G51026	HS OP and SN Aspley Court	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V886892	31/10/2019	31.46	R & B Transformation 2	Housing OP and SN	G51015	HS OP and SN Sherwood Court	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V886893	31/10/2019	31.81	R & B Transformation 2	Housing OP and SN	G51015	HS OP and SN Sherwood Court	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V880698	17/10/2019	534.94	Housing & Assets 2	Housing Revenue Account	N23000	Brook Street Office	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V886922	31/10/2019	409.51	R & B Transformation 2	Housing Revenue Account	N23000	Brook Street Office	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V886923	31/10/2019	-534.94	R & B Transformation 2	Housing Revenue Account	N23000	Brook Street Office	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884370	10/10/2019	37.90	R & B Transformation 2	Car Parks	N10000	Car Parks	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884376	10/10/2019	215.90	R & B Transformation 2	Car Parks	N10000	Car Parks	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V877330	31/10/2019	4.87	Housing & Assets 2	Teversal Grange	C18000	Teversal Grange	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884377	10/10/2019	111.29	R & B Transformation 2	Teversal Grange	C18000	Teversal Grange	B401	Water rates	

Ashfield District Council	37UB	Water Plus Limited	V884260	31/10/2019	4.39 R & B Transformation 2	Teversal Grange	C18000	Teversal Grange	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884254	10/10/2019	257.43 R & B Transformation 2	Allotments	D19000	Allotments	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V887011	31/10/2019	26.25 R & B Transformation 2	Allotments	D19000	Allotments	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V887116	31/10/2019	514.94 R & B Transformation 2	Allotments	D19000	Allotments	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884384	10/10/2019	20.47 R & B Transformation 2	Area Support Teams	C13008	Broomhill Support Team	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884384	10/10/2019	30.31 R & B Transformation 2	Area Support Teams	C13008	Broomhill Support Team	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V881528	17/10/2019	62.94 Housing & Assets 2	Environmental Maintenance	N80000	Environmental Maintenance	B401	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V884379	10/10/2019	31.81 R & B Transformation 2	Markets	D16100	Hucknall Market	B401	Water rates	
Ashfield District Council	37UB	WCS Group Ltd	V884445	10/10/2019	131.00 Housing & Assets 2	Housing Revenue Account	G23100005	HRA Community Centres General	B002008	Legionella Monitoring	Please carry out legionella maintenance services all as the contract documents. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884613	10/10/2019	131.00 Housing & Assets 2	Housing Revenue Account	G23100006	HRA Community Centres General	B002008	Legionella Monitoring	Please carry out legionella maintenance services all as the contract documentation. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884620	10/10/2019	131.00 Housing & Assets 2	Housing Revenue Account	G23100002	HRA Community Centres General	B002008	Legionella Monitoring	Please carry out legionella maintenance services all as the contract documents. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884622	10/10/2019	131.00 Housing & Assets 2	Housing Revenue Account	G23100007	HRA Community Centres General	B002008	Legionella Monitoring	Please carry out legionella maintenance services all as the contract documents. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884623	10/10/2019	131.00 Housing & Assets 2	Housing Revenue Account	G23100001	HRA Community Centres General	B002008	Legionella Monitoring	Please carry out legionella maintenance services all as the contract documents. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884625	10/10/2019	136.00 Housing & Assets 2	Housing Revenue Account	G23100003	HRA Community Centres General	B002008	Legionella Monitoring	Please carry out legionella maintenance services all as the contract documents: The order covers Quarter 1 ( 1 April 2019 - 30 June 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884627	10/10/2019	131.00 Housing & Assets 2	Housing Revenue Account	G23100004	HRA Community Centres General	B002008	Legionella Monitoring	Please provide legionella maintenance services all as the contract documentation. The order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884447	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35830002	Brierley Forest Park	B002008	Legionella Monitoring	Legionella Maintenance Services as per the contract details. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884448	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35300002	Cemeteries	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884449	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35805	Portland Park	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details at Portland Park Visitors Centre. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884574	10/10/2019	151.00 Housing & Assets 2	Asset Maintenance	D35840	Titchfield Park Kirkby	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884575	10/10/2019	151.00 Housing & Assets 2	Asset Maintenance	D35815001	Titchfield Park Hucknall	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884576	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35815002	Titchfield Park Hucknall	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884577	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35820001	Sutton Lawn Park	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details . The order covers Quarter 1 ( 1 April 2019 - 30 June 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884578	10/10/2019	151.00 Housing & Assets 2	Asset Maintenance	D35820002	Sutton Lawn Park	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details at the Tennis Pavilion. This order covers Quarter 1 ( 1 April 2019 - 30 June 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884579	10/10/2019	81.50 Housing & Assets 2	Asset Maintenance	D35820004	Sutton Lawn Park	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details for the Old Bowls Pavilion. This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884580	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35820003	Sutton Lawn Park	B002008	Legionella Monitoring	This order covers Quarter 2 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884581	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35810002	Selston Par 3 Golf Course	B002008	Legionella Monitoring	Please carry out Legionella maintenance services as per the contract documents for the Piper Room. This order covers quarter 21 ( 1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884582	10/10/2019	136.00 Housing & Assets 2	Asset Maintenance	D35600004	Markets	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per

Ashfield District Council	37UB	WCS Group Ltd	V884633	10/10/2019	151.00 Housing & Assets 2	Teversal Grange	C18000	Teversal Grange	B002008	Legionella Monitoring	To carry out Legionella Maintenance Services as per contract documents. This order covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884634	10/10/2019	81.50 Housing & Assets 2	Teversal Grange	C18000	Teversal Grange	B002008	Legionella Monitoring	To carry out Legionella Maintenance Services all in accordance with the contract documents. This order covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884635	10/10/2019	81.50 Housing & Assets 2	Teversal Grange	C18000	Teversal Grange	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per the contract documents . This order covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884446	10/10/2019	42.00 Housing & Assets 2	Area Support Teams	C13008	Broomhill Support Team	D200008	Payments to Contractors External	Please provide legionella monitoring services all as the contract documents . This order covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884588	10/10/2019	131.00 Housing & Assets 2	Ashfield Business Centre Idlew	D02004	Ada Lovelace Building	B002008	Legionella Monitoring	Please carry out legionella maintenance services all as the contract documents. This order covers quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884610	10/10/2019	136.00 Housing & Assets 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre Hucknall	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details . This order covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884609	10/10/2019	131.00 Housing & Assets 2	Industrial Estates	D01550	Kirkby Lodge Incubation Unit	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	WCS Group Ltd	V884589	10/10/2019	131.00 Housing & Assets 2	Property	D07001	Property General - Coxmoor Corn	B002008	Legionella Monitoring	Please carry out legionella monitoring all in accordance with the contract. This order covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council	37UB	Weightmans LLP	V884284	03/10/2019	462.00 R & B Transformation 2	Insurance Premiums	M43003	Employers Liability	D200008	Payments to Contractors External	Professional services for the period 15 April 2018 until 3 July 2019 in respect of claim reference EL/2017/001 (Weightmans Ref:229401/7)
Ashfield District Council	37UB	Westville Limited	V884320	03/10/2019	546.00 Housing & Assets 2	Capital Housing Revenue	G00460001	Service Improvements	D200008	Payments to Contractors External	Please undertake a Cavity Wall Insulation re-blow to all elevations
Ashfield District Council	37UB	Wild About Water (UK) Ltd	V884346	24/10/2019	316.72 R & B Transformation 2	Housing Revenue Account	N23000	Brook Street Office	D002004	Equipment Maintenance	02-04-2019: Invoice I-092064 with a net value of £380.06 has been received from the supplier detailed above from.
Ashfield District Council	37UB	Wild About Water (UK) Ltd	V884347	24/10/2019	316.72 R & B Transformation 2	Housing Revenue Account	N23000	Brook Street Office	D002004	Equipment Maintenance	02-07-2019: Invoice I-093884 with a net value of £380.06 has been received from the supplier detailed above from.
Ashfield District Council	37UB	Wilko Retail Limited	V881308	03/10/2019	144.86 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	02-04-2019: Invoice I-092064 with a net value of £380.06 has been received from the supplier detailed above from.
Ashfield District Council	37UB	Wilko Retail Limited	V881309	03/10/2019	145.03 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	02-07-2019: Invoice I-093884 with a net value of £380.06 has been received from the supplier detailed above from.
Ashfield District Council	37UB	Wilko Retail Limited	V884671	10/10/2019	81.66 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886099	17/10/2019	83.35 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886100	17/10/2019	198.23 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886101	17/10/2019	62.92 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886102	17/10/2019	62.50 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886104	17/10/2019	48.34 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886105	17/10/2019	48.16 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886106	17/10/2019	63.66 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886107	17/10/2019	95.97 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886103	24/10/2019	68.37 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886300	24/10/2019	47.78 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886301	24/10/2019	55.86 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886302	24/10/2019	48.33 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886303	24/10/2019	51.67 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886304	24/10/2019	60.83 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886305	24/10/2019	80.17 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886306	24/10/2019	63.33 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886307	24/10/2019	221.21 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886315	24/10/2019	55.82 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886316	24/10/2019	60.80 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886317	24/10/2019	45.00 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886318	24/10/2019	245.02 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886986	31/10/2019	49.38 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886987	31/10/2019	48.33 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886988	31/10/2019	45.79 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886989	31/10/2019	60.83 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886990	31/10/2019	53.33 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886991	31/10/2019	55.83 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council	37UB	Wilko Retail Limited	V886992	31/10/2019	60.83 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers	

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Ashfield District Council	37UB	WPD Midlands Networks Limited	V884316	03/10/2019	421.98	R & B Transformation 2	Property	D07100	Kingsmill Res Mill Adventure B	D200008	Payments to Contractors External Various
Ashfield District Council	37UB	ADC Member and Employees Expenses for October 2019		31/10/2019	18,718.40	R & B Transformation 2					
Ashfield District Council	37UB	Neopost		31/10/2019	1,000.00	Housing & Assets 2	Housing Revenue	N23000	Brook Street Office	D301001	Postages
Ashfield District Council	37UB	Neopost		31/10/2019	1,000.00	Housing & Assets 2	Housing Revenue	N23000	Brook Street Office	D301001	Postages
Ashfield District Council	37UB	Neopost		31/10/2019	1,000.00	Housing & Assets 2	Housing Revenue	N23000	Brook Street Office	D301001	Postages
Ashfield District Council	37UB	Neopost		31/10/2019	1,000.00	Housing & Assets 2	Housing Revenue	N23000	Brook Street Office	D301001	Postages
Ashfield District Council	37UB	Neopost		31/10/2019	700.00	Housing & Assets 2	Housing Revenue	N23000	Brook Street Office	D301001	Postages
Ashfield District Council	37UB	East Midlands Railways		31/10/2019	601.50	R & B Transformation 2	Service Director Resources & Business Transformation	L44000	Service Director Resources & Business Transformation	C301	Rail Fares