Body Name	Body S	• •	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre	Cost Centre Description	Detail Code	e Detail Code Description	Narrative
Ashfield District Council	37UB 4		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	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			V885032	14/10/2019			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			V885034	14/10/2019			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			V885035 V885039	14/10/2019 14/10/2019			Technical Services Management Technical Services Management	G55006 G55006	TS Stores TS Stores	D003001 D003001	Skip Hire Skip Hire	Order No:PC70848 16Y WOOD SKIP EXCHANGE 17 02 01 41.20/2 Order No:PC70370 8Y ASBESTOS SKIP EXCHANGE 17 06 05 SIC 38120
Ashfield District Council Ashfield District Council			V885041	14/10/2019			Technical Services Management		TS Stores	D003001	Skip Hire	Order No:PC70446 16Y GENERAL WASTE SKIPS EXCANGE 17 09 04 41.20/2
Ashfield District Council			V885041	14/10/2019			Technical Services Management	G55006	TS Stores	D003001	Skip Hire	Order No:PC70446 16Y GENERAL WASTE SKIPS EXCANGE 17 09 04 41.20/2
Ashfield District Council			V885042	14/10/2019			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			V885044	14/10/2019			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 Ashfield District Council			V885045 V885045	14/10/2019 14/10/2019			Technical Services Management Technical Services Management	G55006 G55006	TS Stores TS Stores	D003001 D003001	Skip Hire Skip Hire	Order No:PC70614 16Y General waste skips exchange 17 09 04 41.20/2 Order No:PC70614 16Y General waste skips exchange 17 09 04 41.20/2
Ashfield District Council			V885046	14/10/2019			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		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			V885047	14/10/2019			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	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 <i>A</i>	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
Ashfield District Council	37UB <i>A</i>	A B Waste Disposal	V884410	10/10/2019	235.00	Housing & Assets 2	Tenancy Services	G52001	Tenancy Services Sutton	D003001	Skip Hire	Permit - £43 12 yard skip to be delivered on Thursday 05 September 2019 and collected on the same day.
		•				-	•				·	A permit is required.
Ashfield District Council Ashfield District Council			V884411 V884412	10/10/2019 10/10/2019		Housing & Assets 2 Housing & Assets 2	Tenancy Services Tenancy Services	G52003 G52004	Tenancy Services Hucknall Tenancy Services Rurals	D003001 D003001	Skip Hire Skip Hire	8 yard skip and permit Friday 13 September 2019. 16 yard skip and permit on Friday 6 September 2019
Ashfield District Council			V884413	10/10/2019		Housing & Assets 2	Tenancy Services Tenancy Services	G52004 G52003	Tenancy Services Rucknall	D003001	Skip Hire	12 yard skip for 10th October 2019.
						ū	,		•		·	Permit required - Yes Skip - £235
Aphliald District Coursell	27110 /	N D Wasta Disposal	\/004464	10/10/2010	42.00	Housing & Assets 2	Toponou Sonioco	CEROOR	Toponou Conjece Viele	D002004	Skin Hiro	Permit - £43  16 yard okin for 20 September
Ashfield District Council	3/UB A	A D VVaste 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			V884462	10/10/2019		Housing & Assets 2	Tenancy Services	G52004	Tenancy Services Rurals	D003001	Skip Hire	16 yard skip and permit Friday 6 September 2019
Ashfield District Council Ashfield District Council			V884463 V884364	10/10/2019 10/10/2019		Housing & Assets 2	Tenancy Services Environmental Maintenance	G52003 N80000	Tenancy Services Hucknall Environmental Maintenance	D003001 D200008	Skip Hire Payments to	8 yard skip and permit Friday 13 September 2019. Fabrication and installation of barrier gate at Sutton Lawn
Asimela District Courier		Services	V004304	10/10/2019	075.00	riace & Communities 2	Environmental Maintenance	1400000	Environmental Maintenance	D200000	Contractors External	rabilication and installation of barrier gate at Sutton Lawn
Ashfield District Council			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			V881965	03/10/2019		Housing & Assets 2	Housing Revenue Account	N23000	Brook Street Office	B003004	Cleaning	Brook Street cleaning - 27/7/19 - VAT Invoice 1032
Ashfield District Council			V884277	03/10/2019		Housing & Assets 2	Housing Revenue Account	N23000	Brook Street Office	B003004	Cleaning	Brook Street Cleaning - 27/09/2019 - VAT Invoice 1047
ASTITIETU DISTITICT COURCII		Abbott & Mason Building & Joinery Contractors	V001922	03/10/2019	1,301.00	Housing & Assets 2	Capital Corporate	G00002002	Imp Grants 1996 Act Disabled	D200006	Payments to Contractors External	DFG - Provide and install loft insulation
	l.	td									Contractoro External	
Ashfield District Council		ABN AMRO Commercial	V884100	07/10/2019	703.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Order No:SX70812
Ashfiold District Council		Finance PLC ABN AMRO Commercial	1/00/1101	07/10/2019	E22 00	D 9 D Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	Order No. SY70812
Asimela District Courier		Finance PLC	V 004 10 1	07/10/2019	332.00	K & D Hallslottlation 2	reclinical Services Depot	G37000	DEO Overneads	D001004	Purchase	Older NO. 3X70612
Ashfield District Council		ABN AMRO Commercial	V884102	07/10/2019	665.00	R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Order No:SX70812
		inance PLC									Purchase	a
Ashfield District Council		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	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	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		Finance PLC ABN AMRO Commercial	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		Finance PLC	V000000	25/10/2010			•	CE7000	DLO Overboade	A200004	• •	Order No. CV74075
ASTITIER DISTRICT COUNCIL		ABN AMRO Commercial Finance PLC	000000	25/10/2019	103.00	NαD Hansformation 2	Technical Services Depot	G57000	DLO Overheads	A200004	Agency Staff	Order No:SX71075
Ashfield District Council	37UB A	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
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	Carriage of 2 x £25 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
A 10 110 1110 1110 1110 1110	071.5		1/00/1/55	10/16/22:5		DI 00		D.1007.	0	Boosses		Carriage of 2 x £25
Ashfield District Council	37UB <i>A</i>	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
Ashfield District Council	37UB <i>A</i>	Advance Tool Hire	V884591	10/10/2019	352.00	Place & Communities 2	Markets	D16204	Sutton Market Hall	D200008	Payments to Contractors External	Carriage of 2 x £25 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
Ashfield District Council	37UB A	AGS Tech Ltd	V886757	25/10/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Carriage of 2 x £25  Job No:TS0869808 Direct Posting Invoice 37032
							•				Contractors External	·
Ashfield District Council			V886758	25/10/2019			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	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	Contractors External Payments to	Job No:TS0867679 Direct Posting Invoice 37025
Ashfield District Council	37LIR /	AGS Tech Ltd	V886764	25/10/2019	50.00	R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0863205 Direct Posting Invoice 37022
, a.moid Diotrict Coullell	5, 55 F	.SS TOOR ELG	. 3007 04	20/10/2019	30.00	a D Hansioimanoli Z	. cciiodi Golvidea Depot	30,002	225 Gdb Golfiaddols	5200000	Contractors External	300 . G GCGGZEGG Entour Found intoles of GEE

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	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	Contractors External 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	Complete the conservation engineer role for the Kings Mill Reservoir Viaduct Restoration in accordance with the fee proposal submitted 18.04.2019
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	Contractors External 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
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		Wacom PTH-660-N Intuos Pro Pen Tablet (Size: M)/Medium Professional Graphic Tablet Including Wacom Pro Pen 2 Stylus with Replacement Tips/Compatible with Windows and Apple. Black
Ashfield District Council 37UB	Amazon Payments UK Ltd	V884286	17/10/2019	5.40 R & B Transformation 2	I T Services	L47000	IT Services	D001001	Equipment Purchase	Shipping Charge
Ashfield District Council 37UB		V884286	17/10/2019	216.90 R & B Transformation 2	IT Services	L47000	IT Services	D001001	Equipment Purchase	Logitech K120 Business Keyboard for Windows and Linux - QWERTY, UK Layout
Ashfield District Council 37UB		V884287	17/10/2019	87.78 R & B Transformation 2	IT Services	L47000	IT Services	D001001	Equipment Purchase	Logitech B100 Optical USB Ambidextrous Mouse for Windows, Mac and Linux - Black
Ashfield District Council 37UB		V885180	17/10/2019	20.82 R & B Transformation 2	IT Services	L47000	IT Services	D001001	Equipment Purchase	RJ45 8P8C Platinum Connector - End Pass Through ethernet one-Piece High Performance Modular Plua (CAT5/5e (100pcs))
Ashfield District Council 37UB		V885181	17/10/2019	5.49 R & B Transformation 2	IT Services	L47000	IT 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		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		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	Order No:PC70475 01404 150G 18 X 32 X 39 BLACK SACKS (PER BOX)
Ashfield District Council 37UB		V881720	03/10/2019	12,698.78 Place & Communities 2	Markets	D16204	Accoun Sutton Market Hall	B210	Contractors External Service Charge	Service Charge on Account in Advance 29/09/2019 - 24/12/2019
Ashfield District Council 37UB		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		V884483	10/10/2019	2,500.00 Place & Communities 2	Housing Revenue Account	G23000	Housing Revenue Account	D201010	Professional and	Core grant 2019/2020 @ £12,250 each quarter
Ashfield District Council 37UB		V884483	10/10/2019	9,750.00 Place & Communities 2	Corporate Grants	C10000	Corporate Grants	D500001	Consultancy Services Grants	Core grant 2019/2020 @ £12,250 each quarter
Ashfield District Council 37UB		V877163	03/10/2019	205.50 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B001001	General Repairs Asset	Confirmation order for drain team to attend early morning to jet the drain run in the area of the
Ashfield District Council 37UB	Services Ashfield Effluent Services	V884272	03/10/2019	225.00 Housing & Assets 2	Asset Maintenance	D35805002	Portland Park	B001001	Maintenance General Repairs Asset Maintenance	fishmonders and the sink in the loading bav. Work scheduled for Tuesdav 13 August 2019. 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	Confirmatikon 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 footage 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	V876727	03/10/2019	225.00 R & B Transformation 2	Council Shops	D20000	Council Shops	B001001	General Repairs Asset	Please attend site and clean out all gulley grates to the front of the shops.
Ashfield District Council 37UB	Services Attenborough Doors Ltd	V885160	10/10/2019	100.00 Housing & Assets 2	Housing Revenue Account	G23100002	HRA Community Centres	B002006	Maintenance Automatic Doors	Automatic Door (1 nr sliding door) - Please carry out first maintenance visit during
Ashfield District Council 37UB	Attenborough Doors Ltd	V881511	03/10/2019	743.00 Housing & Assets 2	Asset Maintenance	D35600003	General Markets	B002006	Automatic Doors	Augus/tSeptember 2019 (Period 1). Visit must be made by prior appointment.  Please attend site to Market Street entrance automatic doors the door appears to be opening
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	and closing when no one is near them.  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
Ashfield District Council 37UB	Attenborough Doors Ltd	V877158	10/10/2019	110.00 Housing & Assets 2	Asset Maintenance	D35825002	Kingsway Park	B002006	Automatic Doors	he made prior to attending site.  Roller Shutter Maintenance (11no roller shutters) - please carry out first maintenance visit during August/September 2019 (Period 1). Visit must be made by 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
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	(Period 1) during August/September 2019. Visit must be made by appointment.  Roller Shutter Maintenance (1 no roller shutter) - please carry out first maintenance visit
Ashfield District Council 37UB	Attenborough Doors Ltd	V877173	10/10/2019	20.00 Housing & Assets 2	Asset Maintenance	D35600001	Markets	B002006	Automatic Doors	(Period 1) during August/September 2019. Visit must be made by appointment.  Roller Shutter Maintenance (200 roller shutters) please carry out first maintenance visit (Period
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 by 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 by 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
Ashfield District Council 37UB	Attenborough Doors Ltd	V885164	10/10/2019	480.00 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002006	Automatic Doors	prior appointment.  Please carry out maintenance visit to Automatic Doors / Roller Shutter Doors /Room Divider (9 no doors 1 no room divider 2 no roller shutters). Appointment must be made in advance.  Period 1 - first visit required during August/September 2019.
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	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 by prior appointment.
Ashfield District Council 37UB	Attenborough Doors Ltd	V885166	10/10/2019	60.00 Housing & Assets 2	Asset Maintenance	D35805002	Portland Park	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	V885167	10/10/2019	140.00 Housing & Assets 2	Asset Maintenance	D35815002	Titchfield Park 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 by prior appointment.
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 (1no auto door) - please carry out first maintenance visit during August/September 2019 (Period 1). Visit must be made by 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	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
Ashfield District Council 37UB	B & H Plastics I td	V886792	25/10/2019	651.75 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	order No:DC70821 H/DTY RUBBIS BAG GREEN 28X36`400G
Ashfield District Council 37UB			03/10/2019	576.00 Place & Communities 2	-	N80450	Accoun ACGs Environmental	D001002	Contractors External Horticultural Supplies	please deliver to Sutton lawn NG175FU 4X Bramley seeding,4XCoxs orange pippin,4X
	Da.onam 11363 I LO	.501009	55/10/2018	5. 5.55 Flace & Communities 2	2 Simona Maintenance	.100-100	Maintenance	2001002	Purchase	Evereste,4X Golden hornet and 4x Mespillus germanica

Ashfield District Council 37UB Barcham Trees PLC	V881609	03/10/2019	964.00 Place & Communities 2	Environmental Maintenance	N80450	ACGs Environmental	D001002	Horticultural Supplies	
Ashfield District Council 37UB Bassetlaw District Council	V885475	17/10/2019	1,271.91 Place & Communities 2	Development Advice & Control	D40000	Maintenance Development Advice and Control	D200030	Purchase 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
Ashfield District Council 37UB Bibby Factors (Leicester	) V884643	10/10/2019	845.82 Housing & Assets 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	w/e 06/10/2019
Ashfield District Council 37UB Bibby Factors (Leicester	) V887148	31/10/2019	735.56 Housing & Assets 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	Hours worked - 39.35 w/e 20/10/2019
Ashfield District Council 37UB Bibby Factors (Leicester	) V881931	03/10/2019	724.87 R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	Hours worked - 34.25 w/e 29/09/2019
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V881931	03/10/2019	7.58 R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	D001001	Equipment Purchase	Hours worked - 33.55 16.8 miles @ £0.45p per mile
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) 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
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V885455	17/10/2019	867.41 R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	Hours worked - 39.35 w/e 13/10/2019
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V886294	24/10/2019	646.44 R & B Transformation 2	Lettings and PS	G53000	Lettings and PS General	A200004	Agency Staff	Hours worked - 40.35 w/e 20/10/2019
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V887150	31/10/2019	811.41 Housing & Assets 2	Tenancy Services	G52000	Tenancy Services General	A200004	Agency Staff	Hours worked - 30.25 w/e 27/10/2019
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V881930	03/10/2019	679.98 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Hours worked - 37 week ending 29/09/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V884275	03/10/2019	388.56 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 22/09/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V884276	03/10/2019	485.70 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 22/09/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V884644	10/10/2019	359.04 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 06/10/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V884645	10/10/2019	679.98 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Week ending 06.10.2019
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V884646	10/10/2019	222.61 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 06/10/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V884654	10/10/2019	388.56 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 29/09/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V885454	17/10/2019	485.70 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 13/10/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V885456	17/10/2019	538.56 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 13/10/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V885457	17/10/2019	291.42 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 13/10/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V886293	24/10/2019	485.70 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 20/10/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V886295	24/10/2019	582.84 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 20/10/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V886905	24/10/2019	433.84 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 29/09/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V887146	31/10/2019	777.12 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 27/10/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V887147	31/10/2019	412.85 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 27/10/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) V887149	31/10/2019	381.48 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	week ending 27/10/19
Ltd Ashfield District Council 37UB Bibby Factors (Leicester	) 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	Saturday 26 October 20sqm LED Screen, Edit Suite and generator,5K sound system, screen
Ashfield District Council 37UB Big TV (UK) Ltd	V889071	31/10/2019	-150.00 Place & Communities 2	Promotions	C27300	Events	D200008	Contractors External Payments to	technician
Ashfield District Council 37UB Bloom Procurement	V886155	24/10/2019	5,750.00 R & B Transformation 2	Performance Planning Informati	J44005	Commercial Enterprise	D200008	Contractors External Payments to	Strategic Ananlysis Management for the Quarter 3 2019/20
Services Ashfield District Council 37UB Booker Cash & Carry	V884436	17/10/2019	74.47 Place & Communities 2	Northern Depot	N45001	Northern Depot Canteen	D001009	Contractors External Purchases for Resale	Booker invoice number 0206662 12/08/2019 @ 09.40
									Goods Total £118.28 VAT Total £14.89
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	total including VAT £133 17
Ashfield District Council 37UB Booker Cash & Carry	V885288	17/10/2019	19.98 Place & Communities 2		N45001	Northern Depot Canteen		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 523 GR Booker invoice number 0570110 22/07/2019 @ 08.54
									Goods Total £49.54 VAT Total £0.96
Ashfield District Council 37UB Booker Cash & Carry Ashfield District Council 37UB Booker Cash & Carry	V885289 V885290	17/10/2019 17/10/2019	4.78 Place & Communities 2 32.34 Place & Communities 2		N45001 N45001	Northern Depot Canteen Northern Depot Canteen	D001009 D001009	Purchases for Resale Purchases for Resale	total including VAT 650 50
Ashfield District Council 370B Booker Cash & Carry Ashfield District Council 370B Booker Cash & Carry	V885290 V885290	17/10/2019	50.79 Place & Communities 2		N45001 N45001	Northern Depot Canteen Northern Depot Canteen		Purchases for Resale	Booker invoice number 0184248 29/07/2019 @ 10.30
									Goods Total £83.13 VAT Total £6.47
1									total including VAT £89.60

March   1965   1965   1966	Ashfield District Council 37UB Booker Cash & Carry	V885291	17/10/2019	49.53 Place & Communities 2 Northern Depot	N45001	Northern Depot Canteen	D001009	Purchases for Resale	Booker invoice number 0184517 01/08/2019 @ 12.07
18-14-1									Goods Total £49 53
March Design Court July Reduct Code Comp   March   South Park Community   March   Code Court   March   March   Code Court   March   March   Code Court   March   March   Code Court   March									
March Design Court July Reduct Code Comp   March   South Park Community   March   Code Court   March   March   Code Court   March   March   Code Court   March   March   Code Court   March									
Marche   Professor   Marche   Marcha   Marche   Marche   Marche   Marche   Marche   Marche   Marche	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	
Marche   Professor   Marche   Marcha   Marche   Marche   Marche   Marche   Marche   Marche   Marche									Coods Tatal CRE CE
March   Count   Coun									
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Marie Carlot Carlot   18   Marie Carlot Carlot Carlot Carlot Carlot Carlot   18   Marie Carlot Carlo	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	Booker invoice number 0307298 16/10/2019 @ 10:44
Marie Debut Count   2018   Branch Count									Coods Total COA FO
An in Control Court   1918   Bank Action   1919									
Marie Cluent Council pile Bane photologis will be some photologis will be so	Ashfield District Council, 37LIB, Booker Cash & Carry	V886039	17/10/2019	37 91 Place & Communities 2 Northern Denot	N45001	Northern Denot Canteen	D001009	Purchases for Resale	total including VAT £92 NR
Marie Design Council 2018   Browney Repetition   1900									Job No:TS0864174
Part	Ashfield District Council 37LIB Brays Pinelines Limited	\/883973	07/10/2019	650 00 R & B Transformation 2 Technical Services Denot	G57002	DLO Sub Contractors	D200008		loh No:TS0867102
Part				·				Contractors External	
Abried Diese Court O 71-8 Billion 6 Billion 1 Web 1911   1912   1	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		Job No:TS0866846
Marchald District Council 37/10 British Council 1970   Marchal District Council 27/10 British Council 1970   Marchal District								Contributions	
Aprile   County   C									
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Authors Court 3 THE Brissh Case Surveys 1982 10 1910 1910 1910 1910 1910 1910 1910	Ashfield District Council 37UB British Gas Business	V885198	10/10/2019	191.65 R & B Transformation 2 Housing Revenue Account	G23011032		B101	Gas	
Advised Dates Courtal 37LB 8 design Case Baseres						Accommodati			Course Coates The December
Andried Desired Counted 37UB Briefel Gas Business   V690200   \$31102019   27.58 R & B Transformation 2 Housing Revenue Account   \$22100005   FRA Community Centres   \$102   Edection   Committee Centre   \$102   Edection   Committee Cen	Ashtield District Council 37UB British Gas Business	V886280	31/10/2019	139.07 R & B Transformation 2 Housing Revenue Account	G23100001		B102	Electricity	Comm Centre The Beeches
Ashield Deletic Count 3 TVIB British dis Butters  VERSION 3 11/10/2019 43.9 F & & B Transformation P Incoming Reviews Account  County Coun	Ashfield District Council 37UB British Gas Business	V886280	31/10/2019	57.56 R & B Transformation 2 Housing Revenue Account	G23100002	HRA Community Centres	B102	Electricity	Comm Centre Willetts Court
Aprilled Desiret Course 3 7UB Briste fine Ge Busines Aprilled Desiret Course 3 7UB Br	Ashfield District Council 37UB British Gas Business	V886280	31/10/2019	49.83 R & B Transformation 2 Housing Revenue Account	G23100004		B102	Electricity	Comm Centre Harwood Close
Addried Dated Caurol 37/18 Retach Cas Rulenes  Addried Dated Caurol 37/18 Retach Cas Rulenes  Address Dated Caurol 37/1	Ashfield District Council 37LIB British Gas Business	1/886280	31/10/2010	27.55 P. & R. Transformation 2. Housing Revenue Account	G23100005		R102	Electricity	Comm Centre The Poplars
Admissed District Council 37/UB British Case Business						General		•	
Autheit District Council 37/UB British Gas Business (1982)  40 19 19 19 19 19 19 19 19 19 19 19 19 19		V886280	31/10/2019	40.87 R & B Transformation 2 Housing Revenue Account	G23100006		B102	Electricity	Comm Centre Brierley House
Ashield Desired County 3TUB British Gas Business   Ashield Desired County 3TUB British Business   Ashield Desired Cou	Ashfield District Council 37UB British Gas Business	V886280	31/10/2019	133.60 R & B Transformation 2 Housing Revenue Account	G23100003		B102	Electricity	Comm Centre Mill House
Author   Damic Council 37UB British Gas Business   W84497   1011/02079   462.0 K & 1 Transformation   2 Junely Condens Total Account   1010/02075   462.0 K & 1 Transformation   2 Junely Condens Total Account   1010/02075   462.0 K & 1 Transformation   2 Junely Condens Total Account   1010/02075   462.0 K & 1 Transformation   2 Junely Condens Total Account   1010/02075   462.0 K & 1 Transformation   2 Junely Condens Total Account   1010/02075   462.0 K & 1 Transformation   2 Junely Condens Total Account   1010/02075   462.0 K & 1 Transformation   2 Junely Condens Total Account   1010/02075   462.0 K & 1 Transformation   2 Junely Condens Total Account   1010/02075   462.0 K & 1 Transformation   2 Junely Condens Total Account   1010/02075   462.0 K & 1 Transformation   2 Junely Condens Total Account   4 Junely Cond	Ashfield District Council 37UB British Gas Business	V886280	31/10/2019	95.39 R & B Transformation 2 Housing Revenue Account	G23100007	HRA Community Centres	B102	Electricity	Comm Centre The Homesteads
Ashfield Delixic Council 37UB British Gas Business V886280 31/10/2019 90.20 R & B Transformation 2 Community Centres Capability Centre Capability Council 37UB British Gas Business V886280 31/10/2019 13/7.7 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 13/7.7 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 17/8.0 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 17/8.0 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 17/8.0 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 17/8.0 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 17/8.0 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 17/8.0 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 20.0 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 20.0 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 20.0 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 20.0 R & B Transformation 2 Community Centres Capability Council 37UB British Gas Business V886280 31/10/2019 20.0 R & B Transformation 2 Community Centres Capability Centres Capability Council 37UB British Gas Business V886280 31/10/2019 20.0 R & B Transformation 2 Community Centres Capability Ce	Ashfield District Council 37UB British Gas Business	V884367	10/10/2019	1,902.10 R & B Transformation 2 Sundry Creditors Total Account	T06033		D400	Internal Expenses	
Anhfield District Council 37UB British Gas Business									Comm Centre Watnali Road
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Ashried Destrict Council 37UB Bristeh Gas Business   V886280   31/10/2019   36.97 R & B Transformation 2 Community Control   Section 2 Asset Maintenance   D.55.11   Asset Maintenance	Ashfield District Council 37UB British Gas Business	V886280	31/10/2019	90.20 R & B Transformation 2 Community Centres	C25022		B102	Electricity	Comm Centre Healdswood
Ashleid District Council 37UB British Gas Business   V886280   31/10/2019   176.8 or 8. 8 Transformation 2   2 cemeteries & Burial Grounds Critish Anhleid District Council 37UB British Gas Business   V886280   31/10/2019   111.48 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   111.48 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   111.48 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   111.48 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   20.03 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   9.31 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   9.31 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   9.31 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   9.31 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   9.31 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   9.31 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   3.31 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   3.31 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Council 37UB British Gas Business   V886280   31/10/2019   3.31 r. & B. Transformation 2   2 cemeteries & Burial Grounds Critish Critish Council 37UB British Gas Business   V886280   31/10/2019						Manor Room Teversal			
Achified District Council 37UB British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal Anthrop Council Anthrop Council 37UB British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   M86203   31/10/2019   41.8 A B Transformation 2 Warnal Road Offices Huckmal   41.0 Electricity   4 Brown British Gas Business   41.0 Electricity   4 Brown British Gas Business   41.0 Electri									
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Ashfield District Council 37UB British Gas Business   V886280   31/10/2019   11.48 R & B. Transformation 2 Cemeteries & Burial Grounds Gr   M17000   Cemeteries and Burial   B102   Electricity   Cemetery St. Mary \$									
Ashfield District Council 37UB British Gas Business Ashfield District									
Ashfield District Council 37UB British Gas Business V886280 31/10/2019 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr N1700 Cemeteries and Burial Crounds Gr N1700 Cemetery Standard Cemetery Standard Council 37UB British Gas Business V886280 31/10/2019 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr N1700 Cemeteries and Burial Corounds Gr N1700 Cemetery Standard Cemetery Standard Cemeteries and Burial Corounds Gr N1700 Cemetery Standard Cemetery Standard Cemeteries and Burial Corounds Gr N1700 Cemetery Standard Cemetery Standard Cemeteries and Burial Corounds Gr N1700 Cemetery Standard Cemetery Standard Cemeteries and Burial Cemetery Standard Cemetery Standard Cemetery Standard Cemeteries and Burial Cemetery Standard C									
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Ashfield District Council 37UB British Gas Business	A Aphticial Dietrict Council 27LD Dritich Con Ducing					Grounds		•	•
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 Gr N17000   Cemeteri				20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr	N17000	Grounds Cemeteries and Burial Grounds	B102	•	•
Ashfield District Council 37UB British Gas Business V886280 31/10/2019 11.93 R & B Transformation 2 Environmental Maintenance Ashfield District Council 37UB British Gas Business V886280 31/10/2019 11.93 R & B Transformation 2 Environmental Maintenance Ashfield District Council 37UB British Gas Business V886280 31/10/2019 11.93 R & B Transformation 2 Environmental Maintenance Ashfield District Council 37UB British Gas Business V886280 31/10/2019 11.26 R & B Transformation 2 Environmental Maintenance Ashfield District Council 37UB British Gas Business V886280 31/10/2019 11.26 R & B Transformation 2 Environmental Maintenance Ashfield District Council 37UB British Gas Business V886280 31/10/2019 9.91 R & B Transformation 2 Environmental Maintenance Ashfield District Council 37UB British Gas Business V886280 31/10/2019 9.91 R & B Transformation 2 Environmental Maintenance Ashfield District Council 37UB British Gas Business V886280 31/10/2019 9.91 R & B Transformation 2 Environmental Maintenance Ashfield District Council 37UB British Gas Business V886280 31/10/2019 9.91 R & B Transformation 2 Markets Dife200 Suton Market Bit 2 Electricity Market and Store Ashfield District Council 37UB British Gas Business V886280 31/10/2019 5.92 R & B Transformation 2 Markets Dife200 Suton Market Bit 2 Electricity Market Sutton Open (Portland Square) Ashfield District Council 37UB British Gas Business V886280 31/10/2019 5.92 R & B Transformation 2 Markets Dife200 Suton Market Bit 2 Electricity Market Sutton Open (Portland Square) Ashfield District Council 37UB British Gas Business V886280 31/10/2019 40.78 R & B Transformation 2 Markets Dife200 Suton Market Bit 2 Electricity Market Sutton Open (Portland Square) Ashfield District Council 37UB British Gas Business V886280 31/10/2019 40.78 R & B Transformation 2 Undfoor Recreation Cafes N1500 Undfoor Rec				20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr	N17000	Grounds Cemeteries and Burial Grounds Cemeteries and Burial	B102	Electricity	Cemetery Broomhill
Ashfield District Council 37UB British Gas Business   V886280   31/10/2019   11.9 8 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   112.66 R & B Transformation 2 Environmental Maintenance   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   Environmental Maintenance   B102   Electricity   Nabbs Lane Skate Park   N80000   N800000   N800000   N800000   N8000000   N800000000   N80000000000	Ashfield District Council 37UB British Gas Business	V886280	31/10/2019	20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr	N17000 N17000	Grounds Cemeteries and Burial Grounds Cemeteries and Burial Grounds Cemeteries and Burial	B102 B102	Electricity Electricity	Cemetery Broomhill Cemetery Huthwaite
Ashfield District Council 37UB British Gas Business V886280 31/10/2019 52.9 R & B Transformation 2 Environmental Maintenance N80000	Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V886280 V886280	31/10/2019 31/10/2019	20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr 10.79 R & B Transformation 2 Cemeteries & Burial Grounds Gr	N17000 N17000 N17000	Grounds Cemeteries and Burial Grounds Cemeteries and Burial Grounds Cemeteries and Burial Grounds Crounds Crounds	B102 B102 B102	Electricity Electricity	Cemetery Broomhill Cemetery Huthwaite Cemetery Kingsway (New)
Ashfield District Council 37UB British Gas Business V886280 31/10/2019 9.29 R & B Transformation 2 Environmental Maintenance N80000	Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business Ashfield District Council 37UB British Gas Business	V886280 V886280 V886280	31/10/2019 31/10/2019 31/10/2019	20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr 10.79 R & B Transformation 2 Cemeteries & Burial Grounds Gr 56.43 R & B Transformation 2 Cemeteries & Burial Grounds Gr	N17000 N17000 N17000 N17000	Grounds Cemeteries and Burial Grounds	B102 B102 B102 B102	Electricity Electricity Electricity Electricity	Cemetery Broomhill Cemetery Huthwaite Cemetery Kingsway (New) Cemetery Kingsway (New)
Ashfield District Council 37UB British Gas Business V886280 31/10/2019 14.74 R & B Transformation 2 Environmental Maintenance Ashfield District Council 37UB British Gas Business V886280 31/10/2019 14.74 R & B Transformation 2 Markets D1620 Suton Market B102 Electricity Markets Hucknall Market and Store Ashfield District Council 37UB British Gas Business V886280 31/10/2019 9.31 R & B Transformation 2 Markets D1620 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 D1620 Suton Market B102 Electricity Markets Sutton Open (Portland Square) Ashfield District Council 37UB British Gas Business V886280 31/10/2019 10.3.27 R & B Transformation 2 Markets D1620 Suton Market B102 Electricity Markets Sutton Open (Portland Square) Ashfield District Council 37UB British Gas Business V886280 31/10/2019 10.3.27 R & B Transformation 2 Markets D1620 Suton Market B102 Electricity Markets Sutton Open (Portland Square) 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 Traders Store Room Ashfield District Council 37UB British Gas Business V886280 31/10/2019 40.78 R & B Transformation 2 Outdoor Recreation Cafes N15000 Outdoor Recreation Ca	Ashfield District Council 37UB British Gas Business	V886280 V886280 V886280 V886280	31/10/2019 31/10/2019 31/10/2019 31/10/2019	20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr 10.79 R & B Transformation 2 Cemeteries & Burial Grounds Gr 56.43 R & B Transformation 2 Cemeteries & Burial Grounds Gr 11.93 R & B Transformation 2 Environmental Maintenance	N17000 N17000 N17000 N17000 N80000	Grounds Cemeteries and Burial Grounds Environmental Maintenance	B102 B102 B102 B102 B102	Electricity Electricity Electricity Electricity Electricity	Cemetery Broomhill Cemetery Huthwaite Cemetery Kingsway (New) Cemetery Kingsway (New) Greenhouses
Ashfield District Council 37UB British Gas Business	Ashfield District Council 37UB British Gas Business	V886280 V886280 V886280 V886280 V886280 V886280	31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr 10.79 R & B Transformation 2 Cemeteries & Burial Grounds Gr 56.43 R & B Transformation 2 Cemeteries & Burial Grounds Gr 11.93 R & B Transformation 2 Environmental Maintenance 52.40 R & B Transformation 2 Environmental Maintenance 112.66 R & B Transformation 2 Environmental Maintenance	N17000 N17000 N17000 N17000 N80000 N80000 N80000	Grounds Cemeteries and Burial Grounds Environmental Maintenance Environmental Maintenance Environmental Maintenance	B102 B102 B102 B102 B102 B102 B102 B102	Electricity Electricity Electricity Electricity Electricity Electricitv Electricitv Electricity	Cemetery Broomhill Cemetery Huthwaite Cemetery Kingsway (New) Cemetery Kingsway (New) Greenhouses Huthwaite Welfare Park Nabbs Lane Skate Park
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Ashfield District Council 37UB British Gas Business V886280 31/10/2019 10.3.27 R & B Transformation 2 Markets D16300 Kirkby Market B102 Electricity Market Sutton Open (Portland Square) Ashfield District Council 37UB British Gas Business V886280 31/10/2019 40.78 R & B Transformation 2 Markets D16300 Kirkby Market B102 Electricity Market Starlor Marke	Ashfield District Council 37UB British Gas Business	V886280 V886280 V886280 V886280 V886280 V886280 V886280 V886280 V886280	31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr 10.79 R & B Transformation 2 Cemeteries & Burial Grounds Gr 56.43 R & B Transformation 2 Cemeteries & Burial Grounds Gr 11.93 R & B Transformation 2 Environmental Maintenance 52.40 R & B Transformation 2 Environmental Maintenance 112.66 R & B Transformation 2 Environmental Maintenance 9.29 R & B Transformation 2 Environmental Maintenance 9.31 R & B Transformation 2 Environmental Maintenance 14.74 R & B Transformation 2 Markets	N17000 N17000 N17000 N17000 N80000 N80000 N80000 N80000 D16100	Grounds Cemeteries and Burial Grounds Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Hucknall Market	B102 B102 B102 B102 B102 B102 B102 B102	Electricity	Cemetery Broomhill Cemetery Huthwaite Cemetery Kingsway (New) Cemetery Kingsway (New) Greenhouses Huthwaite Welfare Park Nabbs Lane Skate Park Sports Arena Sutton Lawn Roundhills Park, Pathway Lighting Markets Hucknall Market and Store
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Ashfield District Council 37UB British Gas Business V886280 31/10/2019 40.78 R & B Transformation 2 Markets D16300 Kirkby Market B102 Electricity Chanqing Rooms Brieflety Forest D16300 Outdoor Recreation Cafes P102 Electricity Chanqing Rooms Brieflety Forest P10300 Outdoor Recreation Cafes P102 Electricity Chanqing Rooms Brieflety Forest P10300 Outdoor Recreation Cafes P102 Electricity Chanqing Rooms Brieflety Forest P10300 Outdoor Recreation Cafes P102 Electricity Chanqing Rooms Brieflety Forest P10300 Outdoor Recreation Cafes P102 Electricity Chanqing Rooms Brieflety Forest P10300 Outdoor Recreation Cafes P102 Electricity Chanqing Rooms Brieflety Forest P10300 Outdoor Recreation Cafes P102 Electricity Chanqing Rooms Brieflety Forest P10300 Outdoor Recreation Cafes P102 Electricity Chanqing Rooms Hill Crescent P10300 Outdoor Recreation Cafes P102 Electricity Chanqing Rooms Hill Crescent P10300 Outdoor Recreation Cafes P103000 Outdoor Recreation Cafes P1030000 Outdoor Recreation Cafes P1030000 Outdoor Recreation Cafes P1030000 Outdoor Recreation Cafes P1030	Ashfield District Council 37UB British Gas Business	V886280 V886280 V886280 V886280 V886280 V886280 V886280 V886280 V886280 V886280 V886280 V886280	31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr 10.79 R & B Transformation 2 Cemeteries & Burial Grounds Gr 56.43 R & B Transformation 2 Cemeteries & Burial Grounds Gr 11.93 R & B Transformation 2 Environmental Maintenance 52.40 R & B Transformation 2 Environmental Maintenance 112.66 R & B Transformation 2 Environmental Maintenance 9.29 R & B Transformation 2 Environmental Maintenance 9.31 R & B Transformation 2 Environmental Maintenance 14.74 R & B Transformation 2 Markets 9.31 R & B Transformation 2 Markets 9.31 R & B Transformation 2 Markets	N17000 N17000 N17000 N17000 N80000 N80000 N80000 N80000 D16100 D16200 D16200	Grounds Cemeteries and Burial Grounds Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Louisonmental Maintenance Hucknall Market Suton Market Suton Market	B102 B102 B102 B102 B102 B102 B102 B102	Electricity	Cemetery Broomhill  Cemetery Huthwaite  Cemetery Kingsway (New)  Cemetery Kingsway (New)  Greenhouses Huthwaite Welfare Park Nabbs Lane Skate Park Sports Arena Sutton Lawn Roundhills Park, Pathway Lighting Markets Hucknall Market and Store Markets Sutton Open (Portland Square) Markets Sutton Open (Portland Square)
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	Ashfield District Council 37UB British Gas Business	V886280	31/10/2019 31/10/2019	20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr 10.79 R & B Transformation 2 Cemeteries & Burial Grounds Gr 56.43 R & B Transformation 2 Cemeteries & Burial Grounds Gr 11.93 R & B Transformation 2 Environmental Maintenance 52.40 R & B Transformation 2 Environmental Maintenance 112.66 R & B Transformation 2 Environmental Maintenance 9.21 R & B Transformation 2 Environmental Maintenance 9.31 R & B Transformation 2 Environmental Maintenance 14.74 R & B Transformation 2 Environmental Maintenance 14.74 R & B Transformation 2 Markets 50.92 R & B Transformation 2 Markets 9.31 R & B Transformation 2 Markets 10.56 R & B Transformation 2 Markets 40.78 R & B Transformation 2 Markets 40.78 R & B Transformation 2 Markets 10.15 R & B Transformation 2 Outdoor Recreation Cafes 10.15 R & B Transformation 2 Outdoor Recreation Cafes 10.17 R & B Transformation 2 Outdoor Recreation Cafes 13.90 R & B Transformation 2 Outdoor Recreation Cafes 13.90 R & B Transformation 2 Outdoor Recreation Cafes 17.90 R & B Transformation 2 Outdoor Recreation Cafes	N17000 N17000 N17000 N17000 N17000 N80000 N80000 N80000 N80000 D16200 D16200 D16200 D16300 N15000	Grounds Cemeteries and Burial Grounds Environmental Maintenance Hucknall Market Suton Market Suton Market Suton Market Suton Market Suton Market Outdoor Recreation Cafes	B102 B102 B102 B102 B102 B102 B102 B102	Electricity	Cemetery Broomhill  Cemetery Huthwaite  Cemetery Kingsway (New)  Cemetery Kingsway (New)  Greenhouses  Huthwaite Welfare Park  Nabbs Lane Skate Park  Sports Arena Sutton Lawn  Roundhills Park, Pathway Lichting  Markets Hucknall Market and Store  Markets Sutton Open (Portland Square)  Kirkby Market Traders Store Room  Markets Kirkby Market Stalls  Changing Rooms Brierley Forest  Changing Rooms Healdswood  Changing Rooms Hill Crescent  Titchfield Park (Hucknall) Pavillion  Titchfield Park (Hucknall) Pavillion  Titchfield Park (Kirkby)
	Ashfield District Council 37UB British Gas Business	V886280  V886280	31/10/2019 31/10/2019	20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr 10.79 R & B Transformation 2 Cemeteries & Burial Grounds Gr 56.43 R & B Transformation 2 Cemeteries & Burial Grounds Gr 11.93 R & B Transformation 2 Environmental Maintenance 52.40 R & B Transformation 2 Environmental Maintenance 112.66 R & B Transformation 2 Environmental Maintenance 9.29 R & B Transformation 2 Environmental Maintenance 9.31 R & B Transformation 2 Environmental Maintenance 14.74 R & B Transformation 2 Markets 10.50 R & B Transformation 2 Markets 10.32 R & B Transformation 2 Markets 10.32 R & B Transformation 2 Markets 10.32 R & B Transformation 2 Markets 10.15 R & B Transformation 2 Markets 10.15 R & B Transformation 2 Outdoor Recreation Cafes 10.15 R & B Transformation 2 Outdoor Recreation Cafes 9.31 R & B Transformation 2 Outdoor Recreation Cafes 13.90 R & B Transformation 2 Outdoor Recreation Cafes 13.90 R & B Transformation 2 Outdoor Recreation Cafes 12.55 R & B Transformation 2 Outdoor Recreation Cafes	N17000 N17000 N17000 N17000 N17000 N80000 N80000 N80000 N80000 D16100 D16200 D16200 D16200 D16300 N15000	Grounds Cemeteries and Burial Grounds Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Hucknall Market Suton Gereation Cafes Outdoor Recreation Cafes	B102 B102 B102 B102 B102 B102 B102 B102	Electricity	Cemetery Broomhill  Cemetery Huthwaite  Cemetery Kingsway (New)  Cemetery Kingsway (New)  Greenhouses  Huthwaite Welfare Park  Nabbs Lane Skate Park  Sports Arena Sutton Lawn  Roundhills Park, Pathway Lighting  Markets Hucknall Market and Store  Markets Sutton Open (Portland Square)  Markets Kirkby Market Traders Store Room  Markets Kirkby Market Stalls  Chanqing Rooms Briefley Forest  Chanqing Rooms Healdswood  Changing Rooms Hill Crescent  Titchfield Park (Hucknall) Pavillion  Titchfield Park (Hucknall) Pavillion  Titchfield Park (Hicknall) Pavillion  Titchfield Park (Hicknall) Pavillion  Titchfield Park (Kirkby)  Selston Golf Course  Chanqing Rooms Cowpasture Lane
Ashfield District Council 37UB British Gas Business V886280 31/10/2019 11.12 R & B Transformation 2 Outdoor Recreation Cafes N1500 Outdoor Recreation Cafes B102 Electricity Changing Rooms Nabbs Lane	Ashfield District Council 37UB British Gas Business	V886280	31/10/2019 31/10/2019	20.03 R & B Transformation 2 Cemeteries & Burial Grounds Gr 9.31 R & B Transformation 2 Cemeteries & Burial Grounds Gr 10.79 R & B Transformation 2 Cemeteries & Burial Grounds Gr 56.43 R & B Transformation 2 Cemeteries & Burial Grounds Gr 11.93 R & B Transformation 2 Environmental Maintenance 52.40 R & B Transformation 2 Environmental Maintenance 112.66 R & B Transformation 2 Environmental Maintenance 9.29 R & B Transformation 2 Environmental Maintenance 9.31 R & B Transformation 2 Environmental Maintenance 9.31 R & B Transformation 2 Environmental Maintenance 14.74 R & B Transformation 2 Markets 50.92 R & B Transformation 2 Markets 10.56 R & B Transformation 2 Markets 10.56 R & B Transformation 2 Markets 10.57 R & B Transformation 2 Markets 10.58 R & B Transformation 2 Outdoor Recreation Cafes 10.15 R & B Transformation 2 Outdoor Recreation Cafes 9.31 R & B Transformation 2 Outdoor Recreation Cafes 49.97 R & B Transformation 2 Outdoor Recreation Cafes 49.97 R & B Transformation 2 Outdoor Recreation Cafes 13.90 R & B Transformation 2 Outdoor Recreation Cafes 70.90 R & B Transformation 2 Outdoor Recreation Cafes 70.90 R & B Transformation 2 Outdoor Recreation Cafes 70.90 R & B Transformation 2 Outdoor Recreation Cafes 70.90 R & B Transformation 2 Outdoor Recreation Cafes 70.90 R & B Transformation 2 Outdoor Recreation Cafes 70.90 R & B Transformation 2 Outdoor Recreation Cafes 70.90 R & B Transformation 2 Outdoor Recreation Cafes 70.90 R & B Transformation 2 Outdoor Recreation Cafes 70.90 R & B Transformation 2 Outdoor Recreation Cafes 70.90 R & B Transformation 2 Outdoor Recreation Cafes	N17000 N17000 N17000 N17000 N17000 N80000 N80000 N80000 N80000 D16200 D16200 D16200 D16300 N15000	Grounds Cemeteries and Burial Grounds Environmental Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance Hucknall Market Suton Market Suton Market Suton Market Suton Market Suton Market Cutdoor Recreation Cafes Outdoor Recreation Cafes	B102 B102 B102 B102 B102 B102 B102 B102	Electricity	Cemetery Broomhill  Cemetery Huthwaite  Cemetery Kingsway (New)  Cemetery Kingsway (New)  Greenhouses  Huthwaite Welfare Park  Nabbs Lane Skate Park  Sports Arena Sutton Lawn  Roundhills Park, Pathway Lichting  Markets Hucknall Market and Store  Markets Sutton Open (Portland Square)  Kirkby Market Traders Store Room  Markets Kirkby Market Stalls  Changing Rooms Brierley Forest  Chanqing Rooms Healdswood  Changing Rooms Hill Crescent  Titchfield Park (Hucknall) Pavillion  Titchfield Park (Hucknall) Pavillion  Titchfield Park (Kirkby)  Selston Golf Course  Chanqing Rooms Cowpasture Lane  Chanqing Rooms Cowpasture Lane  Chanqing Rooms Cowpasture Lane  Chanqing Rooms Forest Road Skegby

	UB British Gas Business		31/10/2019	13.21 R & B Transformation 2		N15000	Outdoor Recreation Cafes	B102	Electricity	Changing Rooms Pleasley Road
Ashfield District Council 37 Ashfield District Council 37			31/10/2019 31/10/2019	92.99 R & B Transformation 2 36.77 R & B Transformation 2		N15000 N15000	Outdoor Recreation Cafes Outdoor Recreation Cafes	B102 B102	Electricity Electricity	Titchfield Park (Hucknall) Pavillion Titchfield Park (Kirkby)
Ashfield District Council 37	UB 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 37 Ashfield District Council 37			31/10/2019 31/10/2019	178.13 R & B Transformation 2 10.15 R & B Transformation 2		D02004 D01250	Ada Lovelace Building Brierley Workshops 1 to 3	B102 B102	Electricity Electricity	Ada Lovelace House Pumping Station Stoneyford Road
Ashfield District Council 37	UB 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 37 Ashfield District Council 37			31/10/2019 31/10/2019	9.31 R & B Transformation 2 114.04 R & B Transformation 2		D01250 D01550	Brierley Workshops 1 to 3 Kirkby Lodge Incubation Unit	B102 B102	Electricity Electricity	Brierley Park Units Security Lighting 128 Kingsway (Kingsway Lodge Bus. Centre)
Ashfield District Council 37			24/10/2019	219.26 R & B Transformation 2		G51015	HS OP and SN Sherwood Court	D301002	Telephones	
Ashfield District Council 37	UB 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 37	UB 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 37	UB 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 37	UB British Telecom PLC	V884409	24/10/2019	82.50 R & B Transformation 2	Housing OP and SN	G51013	HS OP and SN Darlison Cour	t D301002	Telephones	
Ashfield District Council 37			24/10/2019	350.72 R & B Transformation 2	-	G51013	HS OP and SN Darlison Cour		Alarm Lines	
Ashfield District Council 37 Ashfield District Council 37			24/10/2019 24/10/2019	85.20 R & B Transformation 2 167.70 R & B Transformation 2		G51021 G51027	HS OP and SN Brand Court HS OP and SN Beauvale	D301006 D301006	Alarm Lines Alarm Lines	
Ashfield District Council 37	UB British Telecom PLC	V884409	24/10/2019	85.46 R & B Transformation 2	Housing OP and SN	G51028	Court HS OP and SN Desmond	D301006	Alarm Lines	
Ashfield District Council 37	UB British Telecom PLC	V887001	31/10/2019	114.49 R & B Transformation 2	Housing OP and SN	G51007	Court HS OP and SN Brook St Court	D301002	Telephones	
Ashfield District Council 37	UB 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 37				3,199.95 R & B Transformation 2		G63000	Supported Housing Services	D301002	Telephones	
Ashfield District Council 37 Ashfield District Council 37			24/10/2019 31/10/2019	55.89 R & B Transformation 2 380.61 R & B Transformation 2		D16204 D16204	Sutton Market Hall Sutton Market Hall	D301002 D301002	Telephones Telephones	
Ashfield District Council 37	UB 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 37 Ashfield District Council 37			31/10/2019 24/10/2019	55.89 R & B Transformation 2 9,840.00 R & B Transformation 2		N15700 G00002001	Brierley Forest Visitor Centre Imp Grants 1996 Act Disabled		Telephones Payments to	DFG staircase and groundfloor alterations
	-						F .		Contractors External	•
Ashfield District Council 37	-			4,100.00 R & B Transformation 2			Imp Grants 1996 Act Disabled		Payments to Contractors External	DFG level access shower
Ashfield District Council 37	-			6,840.00 R & B Transformation 2			Imp Grants 1996 Act Disabled		Payments to Contractors External	DEC hadrom 8 waterom autorajon under
Ashfield District Council 37  Ashfield District Council 37	,			10,260.00 R & B Transformation 2 5,315.00 R & B Transformation 2			Imp Grants 1996 Act Disabled		Payments to Contractors External	DFG bedroom & wetroom extension works
	,						F .		Payments to Contractors External	DFG - Provide and install the recomended level access shower
Ashfield District Council 37	UB 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 37	UB Broxtowe Borough Council	V885306	24/10/2019	2,201.52 R & B Transformation 2	Community Protection	C13002	CCTV	D200008	Payments to Contractors External	Total F2377 31 plus Vat Recharge for shared services - Month (September 2019 ) Invoice CV3940627 CCTV Monitoring - £2201.52
Ashfield District Council 37		V875148	03/10/2019	10,500.00 Housing & Assets 2	Estates	D43000	Estates	D200030	Shared Services	Total F2201 52 plus Vat Estate Management Services - Qtr 1 April - June 2019
Ashfield District Council 37		V886366	24/10/2019	12.00 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004		s Hospec Neutral Liquid Detergent 5L
Ashfield District Council 37	Hvaiene Supplies UB Bunzl Cleaning and Hvaiene Supplies	V886366	24/10/2019	59.20 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials Purchase	s Black Refuse Sack MD 18x29x39`` (CS 200)
Ashfield District Council 37		V886366	24/10/2019	17.58 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004		s Exel Mop Pure Yarn 200G Socket Blue (PK 10)
Ashfield District Council 37		V886366	24/10/2019	15.50 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004		s Hydromax M/Weight Cloth Green PK50
Ashfield District Council 37		V886366	24/10/2019	15.50 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004		s Hydromax Wavyline M/Weight Cloth Bue
Ashfield District Council 37		V886366	24/10/2019	15.60 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004		s Hydromax Wavyline M/Weight Cloth Yellow
Ashfield District Council 37		V886366	24/10/2019	11.34 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004		s Nitrile Exam Glove PF Blue Medium PSCR0152N
Ashfield District Council 37	Hvaiene Supplies		24/10/2019	9.66 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase	s Pedal Bin Liner 15x19x18`` (CS 500)
Ashfield District Council 37	Hygiene Supplies		24/10/2019	11.40 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase	s Plastic Toilet Brush & Holder White
Ashfield District Council 37	Hygiene Supplies		24/10/2019	-	Asset Management	N41000	Asset Management	D001004	Purchase	s Karcher CV30 Vacuum Bags (PK 10)
Ashfield District Council 37	UB Bunzl Cleaning and Hvaiene Supplies	V886366	24/10/2019	149.02 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials Purchase	s Pristine Folded Toilet Tissue 242Sht White 2Ply
Ashfield District Council 37		V886366	24/10/2019	92.20 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004		s Pristine Std Centrefeed 1Ply 300M Blue (CS 6)
Ashfield District Council 37		V886366	24/10/2019	8.05 Housing & Assets 2	Asset Management	N41000	Asset Management	D001001		Sponge Scourer x 10
Ashfield District Council 37	UB Bunzl Cleaning and Hygiene Supplies		24/10/2019	17.58 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials Purchase	s Exel Mop Pure Yarn 200G Socket Red (PK 10)
Ashfield District Council 37	UB Bunzl Cleaning and Hvaiene Supplies		24/10/2019	-	Asset Management	N41000	Asset Management	D001004	Purchase	s Hydromax Wavyline M/Weight Cloth Red
Ashfield District Council 37	Hygiene Supplies		24/10/2019	-	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials Purchase	s Pristine Mini Centrefeed 1Ply 120M White (CS12)
Ashfield District Council 37		V886366	24/10/2019	99.45 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials Purchase	s Pristine Toilet Roll 2Ply 320 Sheet White (CS 36)
Ashfield District Council 37		V886368	24/10/2019	29.22 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004		s Hospec Daily Use Toilet Cleaner 750ML (CS 8)

Ashfield District Counci	37UB		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 Counci	37UB		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 Counci	37UB		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 Counci	37UB		V886369	24/10/2019	65.78 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials Blue Centrefeed
Ashfield District Counci	37UB		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 Counci	37UB		V886369	24/10/2019	6.44 Housing & Assets 2	Asset Management	N41000	Asset Management	D001001	Purchase Equipment Purchase Sponge Scourer x 10
Ashfield District Counci	37UB		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 Counci	37UB		V886369	24/10/2019	3.02 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials Mop Bucket - Red
Ashfield District Counci	37UB	Hvaiene Supplies 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 Counci	37UB	Bunzl Cleaning and	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 Counci	37UB		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 Counci	37UB	Hygiene Supplies 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 Purchase
Ashfield District Counci	37UB		V886369	24/10/2019	12.08 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials Mop Bucket - blue Purchase
Ashfield District Counci	37UB		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 Purchase
Ashfield District Counci	37UB	Bunzl Cleaning and	V886369	24/10/2019	11.40 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Chemicals and Materials Plastic Toilet Brush & Holder White
Ashfield District Counci	37UB	Hvaiene Supplies 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 Purchase
Ashfield District Counci	37UB	Bunzl Cleaning and	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) Purchase
Ashfield District Counci	37UB	Hvaiene Supplies Bunzl Cleaning and Hvaiene Supplies	V886369	24/10/2019	70.50 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials Black Sack Purchase
Ashfield District Counci	37UB	Bunzl Cleaning and	V886369	24/10/2019	13.52 Housing & Assets 2	Asset Management	N41000	Asset Management	D001004	Purchase Chemicals and Materials Cleanline Furniture Polish Purchase
Ashfield District Counci	37UB		V886151	24/10/2019	8.40 Place & Communities 2	Markets	D16000	Markets Town Centres	D001001	Equipment Purchase Blue Mophead
Ashfield District Counci	37UB		V886151	24/10/2019	55.00 Place & Communities 2	Markets	D16000	General Markets Town Centres General	D001001	Equipment Purchase Cleanworks Black Sack 20kg (200)
Ashfield District Counci	37UB	•	V886151	24/10/2019	3.69 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Equipment Purchase Hoover Bag
Ashfield District Counci	37UB	Hvaiene Supplies Bunzl Cleaning and Hygiene Supplies	V886151	24/10/2019	50.00 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Equipment Purchase Jumbo Toilet Rolls
Ashfield District Counci	37UB		V886151	24/10/2019	22.98 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Equipment Purchase Blue Centrefeed
Ashfield District Counci	37UB		V886151	24/10/2019	1.85 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Equipment Purchase Blue Dish Cloth
Ashfield District Counci	37UB		V886151	24/10/2019	3.70 Place & Communities 2	Markets	D16000	Markets Town Centres General	D001001	Equipment Purchase Green Dish Cloth
Ashfield District Counci	37UB	Bunzl Cleaning and	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 Counci	37UB	Hvaiene Supplies 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 Purchase
Ashfield District Counci	37UB		V885656	18/10/2019	44.32 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0863962 992 x 460 x 20mm dgu clear
Ashfield District Counci	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 Purchase
Ashfield District Counci	37UB	Byron Glass Co Ltd	V885658	18/10/2019	63.90 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0864629 1120 X 630 X 6MM GEORGIAN WIRE CLEAR Purchase
Ashfield District Counci	37UB	Byron Glass Co Ltd	V885659	18/10/2019	24.73 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0864232 520 x 980 x 28mm dgu clear
Ashfield District Counci	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 Purchase
Ashfield District Counci	37UB	Byron Glass Co Ltd	V885661	18/10/2019	29.59 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials Job No:TS0864837 815 X 745 X 24MM CLEAR D/G UNIT
Ashfield District Counci	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 Counci	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 Counci	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 Counci	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 Counci	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 Counci	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 Counci	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 Counci	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 Counci	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 Counci	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 Counci	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
										Purchase

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		Job No:TS0864426 WHITE UPVC 290W X 751H X 28MM
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		Job No:TS0865309 515 X 555 X 28MM STIPALYTE
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		Job No:TS0865613 459 X 895 X 24MM DGU CLEAR
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		Job No:TS0865613 1133 X 614 X 24MM DGU CLEAR
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		Job No:TS0865613 459 X 1110 X 2.MM DGU CLEAR
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		Job No:TS0866202 850mm x 765mm x 24mm D/G Unit Clear.
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		Job No:TS0864684 690 X 780 GWIRE CLEAR
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		Job No:TS0866258 460 x 1115 x 24 dgu clear
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		Job No:TS0865875 341 x 561 x 28mm dgu clear
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		Job No:TS0865185 380 x 572 x 28 clear dgu
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		Job No:TS0865185 748 x 730 x 28 dgu clear
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		Job No:TS0865185 776 x 570 x 28 dgu clear
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		Job No:TS0866585 548 x 1066 x 24 dgu clear
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		Job No:TS0865669 485 x 1208 x 26mm dgu clear
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		Job No:TS0865669 445 x 815 x 26mm dgu clear
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		Job No:TS0866402 440 x 965 x 28mm dgu clear
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		Job No:TS0865256 425w x 512h x 6mm cotswold
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		Job No:TS0866476 530 X 545 X 28MM DGU CLEAR
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		Job No:TS0866404 535 x 300 x 24 dgu clear 30 brookfield ave sia
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		Job No:TS0866404 800 x 1030 x 24 dgu clear
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		Job No:TS0867097 405 x 175 x 24 dgu clear
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		Job No:TS0867191 435 x 225 x 28mm dg unit clear.
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		Job No:TS0866576 448w x 253h x 28mm cotswold dgu
Ashfield District Council 37UB Capita Business	V880318	24/10/2019	1,986.20 R & B Transformation 2 HS Management	G70000	HS Management	D302001	Purchase Purchase	As per 2019 Contract HSCE57127
Services Limited								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 incom. 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	V885605	18/10/2019	912.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Project Management for Total Mobile as defined above, including incorp. Job No:TS0867713 Direct Posting Invoice 48977
Ltd Ashfield District Council 37UB CCS Media Limited	V880356	10/10/2019	9,183.16 R & B Transformation 2 Technical Services Management	G55000	TS Management	D302001	Contractors External Purchase	PowerEdge R640 Server
								Ashfield District Council – Dell PowerEdge R640 Configuration□ Components 1 PowerEdge R640 Server
								1 PowerEdge R640 Motherboard 1 Intel Xeon Gold 6142M 2.6G, 16C/32T, 10.4GT/s, 22M Cache, Turbo, HT (150W) 1.5TB DDR42666
Ashfield District Council 37UB CCS Media Limited	V880357	10/10/2019	63.25 R & B Transformation 2 Technical Services Management	G55000	TS Management	D302001	Purchase	As per Quote Ref: 5319368
Ashfield District Council 37UB Certas Energy UK Ltd t/a Pace Fuelcare	V881716	03/10/2019	3,275.71 Place & Communities 2 Stock Account	T35001	Fuel Stocks	D001004	Chemicals and Materials Purchase	DELL 770-BBIE rack accessory (Rails for PowerEdge R640 Server) UNLEADED PETROL TO BE DELIVERED BETWEEN THE FOLLOWING TIMES MONDAY - THURSDAY 8.30AM AND 1.30PM. FRIDAYS - 8.30AM AND 11AM
Ashfield District Council 37UB Certas Energy UK Ltd t/a Pace Fuelcare	V881717	03/10/2019	17,833.20 Place & Communities 2 Stock Account	T35001	Fuel Stocks	D001004	Chemicals and Materials Purchase	Ultra Low Sulphur Diesel to be delivered between 8.00am and 2pm Monday to Thursday Friday 08:00 to 11:00
Ashfield District Council 37UB Certas Energy UK Ltd t/a Pace Fuelcare	V881729	03/10/2019	410.62 Place & Communities 2 Stock Account	T35001	Fuel Stocks	D001004	Chemicals and Materials	Gas Oil to be delivered between 8.00am and 2pm Monday to Thursday Friday 08:00 to 11:00
	V885327	17/10/2019	18,571.16 Place & Communities 2 Stock Account	T35001	Fuel Stocks	D001004	Purchase Chemicals and Materials Purchase	Ultra Low Sulphur Diesel to be delivered between 8.00am and 2pm Monday to Thursday Friday 08:00 to 11:00
Ashfield District Council 37UB Certas Energy UK Ltd t/a Pace Fuelcare	V889603	31/10/2019	18,335.04 Place & Communities 2 Stock Account	T35001	Fuel Stocks	D001004	Chemicals and Materials	Ultra Low Sulphur Diesel to be delivered between 8.00am and 2pm Monday to Thursday Friday 08:00 to 11:00
Ashfield District Council 37UB Chevin Fleet Solutions	V881939	17/10/2019	130.00 R & B Transformation 2 Garage Workshop	G90000	Garage Workshop and Transport	D200014	Purchase Licences	Prioda Vos.00 to 11:00 Driving Licence Checks Creditor Number: 001407 Voucher Ref V881315
								Driver Licence Checks: 26 checks @ £5.00 per check received to period ending 30/09/2019
								Javaisa Numban 404700

Asimela District Gourier 37	'UB 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 37	'UB CIPFA Business Limited	V887002	31/10/2019	1,645.00 Housing & Assets 2	Asset Management	N41000	Asset Management	D201007	Membership/Subscriptio	Invoice Number: 194723 Strategic Assets Network England - 01 Sep 2019 - 31 Aug 2020
Ashfield District Council 37	'UB City Electrical Factors	V884090	07/10/2019	20.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	s Job No:TS0865124 [Coxmoor Bracken Hill (Comm Cent)
Ashfield District Council 37	UB City Electrical Factors	V884090	07/10/2019	208.10 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0865128 [Titchfield Park Sports Pavilion Titchfield Court Hucknall Nottingham
Ashfield District Council 37	UB City Electrical Factors	V884090	07/10/2019	10.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		NG15 7LS1 twin ip led 6ft emeraencv s Job No:TS0865124 [Coxmoor Bracken Hill (Comm Cent)
Ashfield District Council 37	'UB City Electrical Factors	V884091	07/10/2019	97.50 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	s Job No:TS0865132 [Northern Depot Station Road Sutton In Ashfield Notts NG17 5HB] TAM
Ashfield District Council 37	'UB City Electrical Factors	V884092	07/10/2019	95.38 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		OUTDOOR XCTPNM3 6 Order No:SX70617 TAM COMMERCIAL IKN300MBNW
Ashfield District Council 37		V884149	07/10/2019	110.44 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0855596 531584 BAXI MULTIFIT PLUME DISPLACEMENT KIT
Ashfield District Council 37		V884149	07/10/2019	52.98 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0855596 720648401 93 DEGREE BEND 60/100
Ashfield District Council 37	Holdings Ltd 'UB City Plumbing Supplies	V885108	14/10/2019	40.16 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0865982 835484 siemens rwb30 timer
Ashfield District Council 37	Holdings Ltd 'UB City Plumbing Supplies	V885123	14/10/2019	33.42 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0859909 BAXI 22MM RETURN ISOLATION TAP VALVE 248225
Ashfield District Council 37	Holdinas Ltd 'UB City Plumbing Supplies	V885724	18/10/2019	155.67 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0867483 294429 UCP 2000801020 GAS VALVE SIT ULTIMATE FF
Ashfield District Council 37	, , , , , ,	V885725	18/10/2019	34.88 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0867543 912315 MYSON SELECT COMPACT SC 11 600X1100 RAD
Ashfield District Council 37		V885729	18/10/2019	62.88 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		3 Job No:TS0867420 865981 HORSTMANN QUARTZ ECONOMY 7 TIMER
Ashfield District Council 37		V885730	18/10/2019	17.96 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0866853 5112385 gas harness lead
Ashfield District Council 37	, , , , , ,	V885735	18/10/2019	30.23 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0860482 912363 MYSON SELECT COMPACT SC 11 700X800 RAD
Ashfield District Council 37	Holdinas Ltd 'UB City Plumbing Supplies	V885735	18/10/2019	25.45 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0860482 951458 MYSON SELECT COMPACT SC 11 600X800 RAD
Ashfield District Council 37	Holdings Ltd 'UB City Plumbing Supplies	V885735	18/10/2019	44.18 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0860482 951541 MYSON SELECT COMPACT SC 11 600X1400 RAD
Ashfield District Council 37		V885934	18/10/2019	37.98 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0857062 1200W X 600H SPC RADIATOR
Ashfield District Council 37		V885934	18/10/2019	37.98 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0857172 1200W X 600H SPC RADIATOR
Ashfield District Council 37		V886842	25/10/2019	17.96 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0869565 GAS VALVE IGNITER CABLE PT NO 5112385 (BAXI 105HE/ GC
Ashfield District Council 37		V886843	25/10/2019	161.59 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		H01097) s Job No:TS0868642 GLO 2000801129 ULT FF GAS VALV KIT
Ashfield District Council 37	Holdinas Ltd 'UB City Plumbing Supplies	V886844	25/10/2019	25.45 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0869319 600H X 800W SPC RADIATOR
Ashfield District Council 37	Holdinas Ltd 'UB City Plumbing Supplies	V884148	07/10/2019	23.60 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Purchase Payments to	Order No:PC70439 POLYPIPE 112MM GUTT 90 DEG ANGLE GR/WHT
Ashfield District Council 37		V884148	07/10/2019	43.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70439 POLYPIPE 112MM GUTT JNT/UNION BRKT RD G
Ashfield District Council 37		V884148	07/10/2019	128.70 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70439 POLYPIPE 112MM HLF ROUND GUTT GREY/WHITE
Ashfield District Council 37		V884148	07/10/2019	17.10 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70439 POLYPIPE 112MM GUTT RUN OTLT RD GREY/WHI
Ashfield District Council 37		V884148	07/10/2019	11.10 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70439 POLYPIPE 112MM GUTT STOP END EXT GRY/WHT
Ashfield District Council 37	Holdings Ltd 'UB City Plumbing Supplies	V884148	07/10/2019	14.60 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70439 POLYPIPE 68MM GUTT D/PIPE GR/WHPIPE CLIP
Ashfield District Council 37	Holdinas Ltd 'UB City Plumbing Supplies	V884150	07/10/2019	495.65 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70463 MIRA JUMP MULTIFIT 8.5KW
Ashfield District Council 37		V884150	07/10/2019	507.44 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70463 VALOR SAVENA ECOLITE CHROME 047519
Ashfield District Council 37	Holdings Ltd 'UB City Plumbing Supplies	V884150	07/10/2019	1,063.10 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70463 MIRA ADVANCE S9.0KW ATL STANDARD WH/CHR
Ashfield District Council 37	Holdinas Ltd 'UB City Plumbing Supplies	V884151	07/10/2019	143.64 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70347 ARMITAGE CLASSIC PEDESTAL S2921W
Ashfield District Council 37	Holdings Ltd 'UB City Plumbing Supplies Holdinas Ltd	V884152	07/10/2019	22.60 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to Contractors External	Order No:PC70394 ADVANCE CLOSURE PLATE TAPE AT293
Ashfield District Council 37	'UB City Plumbing Supplies Holdings Ltd	V884153	07/10/2019	48.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70429 15MM CONEX 401 ELBOW BS 864-2
Ashfield District Council 37	'UB City Plumbing Supplies Holdings Ltd	V884154	07/10/2019	11.58 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70542 MIRA 416.41 THERMAL SWITCH
Ashfield District Council 37	'UB City Plumbing Supplies Holdinas Ltd	V884155	07/10/2019	40.04 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70542 MIRA 439.90 THERMAL TRIP ASSEMBLY
Ashfield District Council 37	'UB City Plumbing Supplies Holdings Ltd	V884156	07/10/2019	171.70 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70479 BAXI 7224764 DIVERTER VALVE OUTLET ASSY (WITHOUT BYPASS FOR DUO TEC)
Ashfield District Council 37		V884157	07/10/2019	334.48 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70478 BAXI 105E PCB PT NO 5112380
Ashfield District Council 37		V884157	07/10/2019	133.96 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70478 BAXI 105E PRESS DIFF ASSEMBLY 248063
Ashfield District Council 37	UB City Plumbing Supplies	V884157	07/10/2019	155.28 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:PC70478 POTT 3 WAY VALVE CARTRIDGE 280080
Ashfield District Council 37	Holdinas Ltd 'UB City Plumbing Supplies	V884157	07/10/2019	336.66 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70478 W0RCESTER 28SI PCB PT NO 87483004880
Ashfield District Council 37	Holdings Ltd 'UB City Plumbing Supplies	V884157	07/10/2019	785.05 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70478 DIVERTER VALVE PT NO 248061
Ashfield District Council 37	Holdings Ltd 'UB City Plumbing Supplies	V884158	07/10/2019	8.85 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 POLYPIPE 40MM 45 DEG OBTUSE BEND WP18 G
	Holdinas Ltd						Accoun		Contractors External	

Ashfield District Council	37UB		Supplies	V884159	07/10/2019	19.61 R & B Transformation 2 Housing Stock Accour	its T35026	Stock Receipts Control	D200008	Payments to	Order No:PC70542 WORC 87161048960 AIR PRESSURE SWITCH
Ashfield District Council		Holdinas Ltd City Plumbing Holdings Ltd	Supplies	V884160	07/10/2019	119.90 R & B Transformation 2 Housing Stock Accoun	ts T35026	Accoun Stock Receipts Control Accoun	D200008	Contractors External Payments to Contractors External	Order No:PC70545 BAXI 105E EXPANSION VESSEL PT NO 248024
Ashfield District Council			Supplies	V884160	07/10/2019	112.69 R & B Transformation 2 Housing Stock Accoun	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70545 BAXI 105E 15/60 PUMP PT NO248042
Ashfield District Council	37UB		Supplies	V884160	07/10/2019	30.00 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70545 BAXI 105E CORK SEAL FOR SIGHT GLASS PT NO 247435
Ashfield District Council	37UB		Supplies	V884160	07/10/2019	334.48 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70545 BAXI 105E PCB PT NO 5112380
Ashfield District Council	37UB		Supplies	V884160	07/10/2019	74.70 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70545 BAXI 5114725 NTC SENSOR (RED TOP)
Ashfield District Council	37UB		Supplies	V884160	07/10/2019	83.07 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70545 BAXI 5121447 FAN
Ashfield District Council			Supplies	V884160	07/10/2019	67.58 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70545 BAXI 5132454 HYDRAULIC INLET ASSY 12L
Ashfield District Council			Supplies	V884160	07/10/2019	628.04 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70545 DIVERTER VALVE PT NO 248061
Ashfield District Council	37UB		Supplies	V884161	07/10/2019	1,063.10 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70541 MIRA ADVANCE S9.0KW ATL STANDARD WH/CHR
Ashfield District Council	37UB		Supplies	V884162	07/10/2019	39.40 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70520 ISO VLV 15MM CP FULL FLOW 10030277 ISO15FF DB0505
Ashfield District Council	37UB		Supplies	V884162	07/10/2019	396.52 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70520 MIRA JUMP MULTIFIT 8.5KW
Ashfield District Council	37UB		Supplies	V884163	07/10/2019	143.64 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70596 ARMITAGE CLASSIC PEDESTAL S2921W
Ashfield District Council	37UB		Supplies	V884164	07/10/2019	321.45 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70532 051479 MANHATTAN SURROUND (ROBINSON WILLEY) OAK
Ashfield District Council	37UB		Supplies	V885107	14/10/2019	850.48 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70637 MIRA ADVANCE S9.0KW ATL STANDARD WH/CHR
Ashfield District Council	37UB		Supplies	V885109	14/10/2019	32.66 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 DEVA MILAN 102 X-TOP BATH TAPS C/W BRASS NUTS
Ashfield District Council	37UB		Supplies	V885110	14/10/2019	93.20 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70682 H/WELL ROOM STAT.T6360B/1028
Ashfield District Council	37UB		Supplies	V885110	14/10/2019	250.30 R & B Transformation 2 Housing Stock Accoun	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70682 CROYDEX BENDY 2.5M SHOWER RAIL SILVER
Ashfield District Council	37UB		Supplies	V885111	14/10/2019	13.00 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70714 15MM CONEX 601EQ EQUAL TEE BS 864-2
Ashfield District Council	37UB		Supplies	V885111	14/10/2019	13.65 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70714 22MM CONEX 1001 GATE VALVES EN1254
Ashfield District Council	37UB		Supplies	V885111	14/10/2019	98.92 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70714 950 X 508 LEISURE LEXIN INSET SINK LHD
Ashfield District Council	37UB		Supplies	V885111	14/10/2019	17.20 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70714 OUTSIDE TAP BIL 1/2 HUBTCV
Ashfield District Council	37UB	City Plumbing Holdings Ltd	Supplies	V885111	14/10/2019	36.15 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70714 15MM CHROME PLATED TUBE 3MTR LENGTH (ISSUED IN MTRS)
Ashfield District Council	37UB	City Plumbing Holdinas Ltd	Supplies	V885111	14/10/2019	19.20 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70714 15MM CONEX 401 ELBOW BS 864-2
Ashfield District Council	37UB		Supplies	V885111	14/10/2019	24.55 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70714 DEW 13120 STR HOSE UNION W/PLATE +PIPE
Ashfield District Council	37UB	City Plumbing Holdings Ltd	Supplies	V885112	14/10/2019	147.00 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 2100 X 2100 WHITE SHOWER CURTAIN
Ashfield District Council	37UB		Supplies	V885112	14/10/2019	96.44 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 BAXI 248723 HEAT EXCHANGER (22 PLATES)
Ashfield District Council	37UB		Supplies	V885112	14/10/2019	135.16 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 BAXI 5132454 HYDRAULIC INLET ASSY 12L
Ashfield District Council	37UB		Supplies	V885112	14/10/2019	186.24 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 BAXI 710188301 MOTOR 3 WAY VALVE
Ashfield District Council	37UB		Supplies	V885112	14/10/2019	82.50 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	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 Holdinas Ltd	Supplies	V885112	14/10/2019	49.26 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 DEVA MILAN 101X-TOP BASIN TAPS C/W BRASS NUTS
Ashfield District Council	37UB	City Plumbing Holdings Ltd	Supplies	V885112	14/10/2019	30.03 R & B Transformation 2 Housing Stock Accour	its T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 MIRA 439.90 THERMAL TRIP ASSEMBLY
Ashfield District Council		Holdings Ltd			14/10/2019	137.96 R & B Transformation 2 Housing Stock Accour	its T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 POTT 5114710 HYDRAULIC INLET ASSY
Ashfield District Council		Holdinas Ltd		V885112	14/10/2019	27.93 R & B Transformation 2 Housing Stock Accour	its T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 Universal DEVAMCK001 YPO
Ashfield District Council	37UB	City Plumbing Holdings Ltd	Supplies	V885112	14/10/2019	14.70 R & B Transformation 2 Housing Stock Accour		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 1 1/2` SINK COMBINATION WASTE 5 STAR CP`
Ashfield District Council		City Plumbing Holdinas Ltd			14/10/2019	167.24 R & B Transformation 2 Housing Stock Accour		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 BAXI 105E PCB PT NO 5112380
Ashfield District Council		City Plumbing Holdings Ltd			14/10/2019	517.62 R & B Transformation 2 Housing Stock Accour		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 BAXI SOLO 2 CONTROL BOARD
Ashfield District Council		City Plumbing Holdinas Ltd			14/10/2019	355.22 R & B Transformation 2 Housing Stock Accour		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 BAXI SOLO 3 FAN UNIT
Ashfield District Council	37UB		Supplies	V885112	14/10/2019	43.74 R & B Transformation 2 Housing Stock Accour		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 DEVA 1/2` BASIN LEVER TAP C/W METAL NUT DLT101
Ashfield District Council		City Plumbing Holdings Ltd			14/10/2019	45.63 R & B Transformation 2 Housing Stock Accour		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 DEVA 3/4` BATH L/TAP C/W METAL BACK NUT DLT102
Ashfield District Council		City Plumbing Holdinas Ltd			14/10/2019	44.40 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70165 TORBECK B610 SIDE INLET FLOAT VALVE B610
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	21.10 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 1/2' BAYONET STRAIGHT SOCKET
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	54.50 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 1/2` FIXATAP KIT PURPLE
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	3.60 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 15 MM FIBRE WASHERS FOR CU62 CX75210
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	101.20 R & B Transformation 2 Housing Stock Accour	ts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 BAXI 105E DIAPHRAGM DHW SERVICE KIT
		Jidii laa Elu						, 1000411		Somucios External	

Ashfield District Council	37UB		Supplies	V885113	14/10/2019	83.30 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70700 BAXI 248056 SAFETY VALVE 3 BAR 105/105HE
Ashfield District Council	37UB	Holdings Ltd City Plumbing Holdings Ltd	Supplies	V885113	14/10/2019	241.10 R & B Transformation 2 Housing Stock Acce	ounts T35026	Accoun Stock Receipts Control Accoun	D200008	Contractors External Payments to Contractors External	Order No:SX70700 BAXI 248723 HEAT EXCHANGER (22 PLATES)
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	61.20 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 CURTR SHOWER CURTAIN RINGS (PACK)
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	58.32 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 DEVA 1/2` BASIN LEVER TAP C/W METAL NUT DLT101
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	99.00 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 DEVA 1/2` H/N SINK L/TAP C/W METAL NUT
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	314.02 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 DIVERTER VALVE PT NO 248061
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	238.25 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 EMDF EMERALD SEAT WHITE EMSEATW
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	149.19 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 PEGLAR POLO CP BASIN PILLAR TAP
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	181.44 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 PEGLAR POLO CP BATH PILLAR TAP
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	115.44 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 STRAIGHT BRAIDED COMBI FILLING LOOP 118439
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	50.55 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 TUDOR 3MM END PANEL WHITE
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	336.66 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 W0RCESTER 28SI PCB PT NO 87483004880
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	5.25 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 1 3/4` SINK PLUG FOR 1 1/2` WASTES`
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	54.50 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 1/2` FIXATAP KIT (ORANGE)
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	31.80 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 1/2'X15MM FLEXIBLE TAP CONNECTOR'
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	14.20 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 15MM CONEX 403SF BENT TAP CONN BS864
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	22.00 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 3/4 IMCH B.S.P BRASS CAP BCAP075
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	87.20 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 3FT X 3/8 MICRO BAYONET GAS COOKER HOSE
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	70.65 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 ADEY MAGNACLEAN PROFESSIONAL 22MM MC22022
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	62.61 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 ARMITAGE MAGNIA L/L BWL HO WC PAN S351001 WHITE
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	133.96 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 BAXI 105E PRESS DIFF ASSEMBLY 248063
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	52.29 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 BAXI 5119495 FILLING LOOP KIT
Ashfield District Council	37UB	City Plumbing Holdings Ltd	Supplies	V885113	14/10/2019	81.54 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 BAXI COMBI 24HR TIMER 439539
Ashfield District Council	37UB	City Plumbing Holdings Ltd	Supplies	V885113	14/10/2019	260.66 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 BAXI SOLO 2 FAN 40 BAXI NO. 229421
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	59.50 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	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 Holdings Ltd	Supplies	V885113	14/10/2019	48.99 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 DEVA MILAN 102 X-TOP BATH TAPS C/W BRASS NUTS
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	31.20 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 FREESTANDING COOKER RESTRAINING CHAIN
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	68.52 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 HONEYWELL V4043H 1056 22MM ZONE VALVE 240V
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	68.52 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 HONEYWELL V4043H 1056 22MM ZONE VALVE 240V
Ashfield District Council	37UB		Supplies	V885113	14/10/2019	7.34 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 MULTI KWIK EXTENSION A MKEA
Ashfield District Council	37UB	City Plumbing Holdings Ltd	Supplies	V885113	14/10/2019	50.22 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 WHITE SANDRINGHAM 21 C/C BWL HO WHITE E896301
Ashfield District Council	37UB	City Plumbing Holdings Ltd	Supplies	V885113	14/10/2019	224.70 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 WORC 87161431160 PUMP
Ashfield District Council		Holdings Ltd			14/10/2019	119.82 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70700 WORCESTER 87161048150 FAN ASSEMBLY
Ashfield District Council		Holdinas Ltd		V885114	14/10/2019	991.30 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70713 MIRA JUMP MULTIFIT 8.5KW
Ashfield District Council	37UB	City Plumbing Holdings Ltd		V885116	14/10/2019	110.08 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70634 MIRA ADVANCE COVER T/1785.593 JF7809
Ashfield District Council		City Plumbing Holdinas Ltd			14/10/2019	57.90 R & B Transformation 2 Housing Stock Acce		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70542 MIRA 416.41 THERMAL SWITCH
Ashfield District Council		City Plumbing Holdings Ltd			14/10/2019	20.02 R & B Transformation 2 Housing Stock Acce		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70542 MIRA 439.90 THERMAL TRIP ASSEMBLY
Ashfield District Council		City Plumbing Holdinas Ltd			14/10/2019	991.30 R & B Transformation 2 Housing Stock Acce		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70597 MIRA JUMP MULTIFIT 8.5KW
Ashfield District Council	37UB	City Plumbing Holdinas Ltd	Supplies	V885118	14/10/2019	473.40 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70597 SLIDING RAIL KIT100C
Ashfield District Council	37UB		Supplies	V885119	14/10/2019	98.40 R & B Transformation 2 Housing Stock Acce		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70598 15MM COPPER PIPE W153
Ashfield District Council	37UB	City Plumbing Holdings Ltd	Supplies	V885120	14/10/2019	24.73 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70714 950 X 508 LEISURE LEXIN INSET SINK LHD
Ashfield District Council	37UB		Supplies	V885121	14/10/2019	28.60 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70610 PP2175WH OMNIFIT PP2175 WHITE 1500 FRONT PANEL
Ashfield District Council	37UB		Supplies	V885122	14/10/2019	1.80 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX69975 POLYPIPE 32MM PIPE CLIP WP33 GREY
Ashfield District Council	37UB		Supplies	V885124	14/10/2019	118.80 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70477 1/2 TORBECK BOTTOM FEED BALL VALVE 9"
Ashfield District Council	37UB		Supplies	V885124	14/10/2019	41.74 R & B Transformation 2 Housing Stock Acce	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70477 ARMITAGE MAGNIA L/L BWL HO WC PAN S351001 WHITE

Ashfield District Counci		City Plumbing Suppl Holdinas Ltd	ies \	/885124	14/10/2019	15.42 R & B Transformation 2 Housing Stock Acc	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70477 MASEFIELD PME 600 CC CLOSE COUPLING KIT C/W DOUGHNUT WASHER
Ashfield District Counci	37UB (		ies \	/885124	14/10/2019	3.80 R & B Transformation 2 Housing Stock Acc	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70477 POLYPIPE 40MM PIPE CLIP WP34 GREY
Ashfield District Counci	37UB (		ies \	/885124	14/10/2019	60.66 R & B Transformation 2 Housing Stock Acc	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70477 TUDOR 3MM END PANEL WHITE
Ashfield District Counci	37UB (		ies \	/885124	14/10/2019	279.60 R & B Transformation 2 Housing Stock Acc	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70477 TUDOR 3MM FRONT WHITE BATH PANEL 1700MM
Ashfield District Counci	37UB (		ies \	/885124	14/10/2019	73.15 R & B Transformation 2 Housing Stock Acc	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70477 WIRQUIN UNIVERSAL PB CISTERN FITTINGS PACK
Ashfield District Counci	37UB (		ies \	/885124	14/10/2019	87.20 R & B Transformation 2 Housing Stock Acc	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70477 3FT X 3/8 MICRO BAYONET GAS COOKER HOSE
Ashfield District Counci		City Plumbing Suppl Holdings Ltd	ies \	/885124	14/10/2019	47.92 R & B Transformation 2 Housing Stock Acc	ounts T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70477 MCALPINE F23R FLEXIBLE PAN CONNECTOR
Ashfield District Counci		City Plumbing Suppl Holdinas Ltd	ies \	/885124	14/10/2019	82.80 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70477 SANDRINGHAM 21 C/C PB CISTERN P/B BSI E896601
Ashfield District Counci	H	Holdings Ltd		/885125	14/10/2019	29.20 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70542 1/2` BLACK IRON PLUG`
Ashfield District Counci	H	Holdinas Ltd		/885125	14/10/2019	641.70 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70542 1/2` PEGLAR PILLAR TAPTOPS BS5412`
Ashfield District Counci	H	Holdings Ltd			14/10/2019	7.00 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70542 1/2`BSP BRASS CAP`
Ashfield District Counci	H	Holdinas Ltd			14/10/2019	198.00 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70542 1/2 TORBECK BOTTOM FEED BALL VALVE 9"
Ashfield District Counci	H	Holdings Ltd			14/10/2019	294.00 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70542 2100 X 2100 WHITE SHOWER CURTAIN
Ashfield District Counci	H	Holdings Ltd		/885125	14/10/2019	70.65 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70542 ADEY MAGNACLEAN PROFESSIONAL 22MM MC22022
Ashfield District Counci	H	Holdinas Ltd		/885125	14/10/2019	33.70 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70542 BAXI JOINT CLAMP ASSEMBLY PT NO 247998
Ashfield District Counci	H	Holdings Ltd		/885125	14/10/2019	121.68 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70542 DEVA 3/4* BATH L/TAP C/W METAL BACK NUT DLT102
Ashfield District Counci	H	Holdinas Ltd			14/10/2019	14.68 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 MULTI KWIK EXTENSION A MKEA
Ashfield District Counci	H	Holdings Ltd			14/10/2019	20.70 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 MULTIKWIK NO.1 BS 5627:1984
Ashfield District Counci	H	Holdinas Ltd			14/10/2019	14.05 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70542 PART 2 BALL VALVE WASHER  Order No:PC70542 PWM2 - POLYPIPE 40MM WASHING MACHINE 1/2 TRAP (75MM SEAL
Ashfield District Counci	H	Holdinas Ltd		/885125	14/10/2019	80.00 R & B Transformation 2 Housing Stock Acc		Stock Receipts Control Accoun	D200008 D200008	Payments to Contractors External	WITH ADAPTOR PWM 2 WHITE OR MCALPINE
Ashfield District Counci Ashfield District Counci	H	Holdings Ltd		/885125 /885125	14/10/2019 14/10/2019	<ul><li>199.75 R &amp; B Transformation 2 Housing Stock Acc</li><li>100.44 R &amp; B Transformation 2 Housing Stock Acc</li></ul>		Stock Receipts Control Accoun Stock Receipts Control	D200008	Payments to Contractors External Payments to	Order No:PC70542 SHOWER CURTAIN  Order No:PC70542 WHITE SANDRINGHAM 21 C/C BWL HO WHITE E896301
Ashfield District Counci	H	Holdinas Ltd			14/10/2019	22.05 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 1 1/2' SINK COMBINATION WASTE 5 STAR CP'
Ashfield District Counci	H	Holdings Ltd			14/10/2019	22.00 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External	Order No:PC70542 3/4 IMCH B.S.P BRASS CAP BCAP075
Ashfield District Counci	H	Holdinas Ltd			14/10/2019	116.64 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Payments to Contractors External Payments to	Order No:PC70542 DEVA 1/2` BASIN LEVER TAP C/W METAL NUT DLT101
Ashfield District Counci	H	Holdings Ltd			14/10/2019	115.50 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 DEVA 1/2 BASIN ELYEN TAIL O/W METAL NUT
Ashfield District Counci	H	Holdings Ltd		/885125	14/10/2019	190.60 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 EMDF EMERALD SEAT WHITE EMSEATW
Ashfield District Counci	H	Holdinas Ltd		/885125	14/10/2019	59.90 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 MCALPINE F23R FLEXIBLE PAN CONNECTOR
Ashfield District Counci	H	Holdings Ltd		/885125	14/10/2019	61.80 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 MULTIKWIK BENT No 21/90 BS 5627 : YPO
Ashfield District Counci	H	Holdinas Ltd			14/10/2019	38.70 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 POLYPIPE 40MM BATH TRAP WT67 WHITE
Ashfield District Counci	H	Holdings Ltd			14/10/2019	156.00 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 SENTINEL X100 INHIBITOR 1LTR ISO9001
Ashfield District Counci	H	Holdinas Ltd			14/10/2019	2.10 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 T/SAVE 1/2` DEWO TAP WASHER CX75260
Ashfield District Counci	H	Holdings Ltd			14/10/2019	16.80 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 W.C. INTERNAL PLASTIC CONES
Ashfield District Counci	H	Holdings Ltd			14/10/2019	336.66 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 W0RCESTER 28SI PCB PT NO 87483004880
Ashfield District Counci		Holdinas Ltd City Plumbing Suppl	ies \	/885125	14/10/2019	58.83 R & B Transformation 2 Housing Stock Acc	ounts T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 WORC 87161048960 AIR PRESSURE SWITCH
Ashfield District Counci	37UB (	Holdings Ltd City Plumbing Suppl		/885125	14/10/2019	206.04 R & B Transformation 2 Housing Stock Acc		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70542 Worcs gas valve (Dungs) Ref 239
Ashfield District Counci	37UB (		ies \	/885126	14/10/2019	66.80 R & B Transformation 2 Housing Stock Acc	ounts T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70422 VALOR BALMORAL SPACER KIT 4613
Ashfield District Counci	37UB (		ies \	/885726	18/10/2019	125.15 R & B Transformation 2 Housing Stock Acc	ounts T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70682 CROYDEX BENDY 2.5M SHOWER RAIL SILVER
Ashfield District Counci	37UB (		ies \	/885727	18/10/2019	3.60 R & B Transformation 2 Housing Stock Acc	ounts T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70700 15 MM FIBRE WASHERS FOR CU62 CX75210
Ashfield District Counci	37UB (		ies \	/885728	18/10/2019	991.30 R & B Transformation 2 Housing Stock Acc	ounts T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70750 MIRA JUMP MULTIFIT 8.5KW
Ashfield District Counci	37UB (		ies \	/885731	18/10/2019	5.70 R & B Transformation 2 Housing Stock Acc	ounts T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70790 P.T.F.E. TAPE BS 4375
Ashfield District Counci	37UB (		ies \	/885731	18/10/2019	45.20 R & B Transformation 2 Housing Stock Acc	ounts T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70790 ADVANCE CLOSURE PLATE TAPE AT293
Ashfield District Counci	37UB (		ies \	/885732	18/10/2019	18.60 R & B Transformation 2 Housing Stock Acc	ounts T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:DC70807 15MM CHROMED SERVICE VALVE BS864 PART NO. BIL15CPIV
Ashfield District Counci	37UB (		ies \	/885732	18/10/2019	45.00 R & B Transformation 2 Housing Stock Acc	ounts T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:DC70807 WASHING MACHINE TAPS 3/4` X 15MM`
Ashfield District Counci	37UB (		ies \	/885733	18/10/2019	2.89 R & B Transformation 2 Housing Stock Acc	ounts T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:DC70818 SYPHON DSY1300 DIPHRAGM WASHER SK1150 DMSY13
	ŀ	Holdinas Ltd						Accoun		Contractors External	

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

Ashfield District Council 37UB City Plumbing Supplies	V885936	18/10/2019	60.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:PC69550 15MM CONEX 301 COMPR STR CONN BS864-2
		18/10/2019	111.60 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC69550 15MM CONEX 401 ELBOW BS 864-2
, , , , , ,	V885936	18/10/2019	49.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	•	Order No:PC69550 15MM COPPER PIPE W153
	V885936	18/10/2019	41.74 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008		Order No:PC69550 ARMITAGE MAGNIA L/L BWL HO WC PAN S351001 WHITE
	V885936	18/10/2019	49.50 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC69550 DEVA 1/2` H/N SINK L/TAP C/W METAL NUT
Holdinas Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V885936	18/10/2019	190.60 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control Accoun	D200008	Contractors External Payments to Contractors External	Order No:PC69550 EMDF EMERALD SEAT WHITE EMSEATW
	V885936	18/10/2019	15.42 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to	Order No:PC69550 MASEFIELD PME 600 CC CLOSE COUPLING KIT C/W DOUGHNUT WASHER
	V885936	18/10/2019	72.75 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC69550 UNI L/L FLUSH LEVER ASS METAL CHROME HAN
	V885936	18/10/2019	18.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008		Order No:PC69550 WASHING MACHINE TAPS 3/4` X 15MM`
Ashfield District Council 37UB City Plumbing Supplies Holdinas Ltd		18/10/2019	26.70 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun		Payments to Contractors External	Order No:PC69550 15MM CONEX 701 COMPR STOP TAP EN1254
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		18/10/2019	102.60 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun		Payments to Contractors External	Order No:PC69550 22MM COPPER PIPE (3MTR LENGTHS)
Ashfield District Council 37UB City Plumbing Supplies Holdinas Ltd		18/10/2019	56.00 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun		Payments to Contractors External	Order No:PC69550 D/MACDEE METRO 3 PIECE 8'SYPHON' SY88
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		18/10/2019	29.75 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun		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		18/10/2019	140.76 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC69550 PEGLAR POLO CP BASIN PILLAR TAP
Ashfield District Council 37UB City Plumbing Supplies Holdinas Ltd		18/10/2019	171.15 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun		Payments to Contractors External	Order No:PC69550 PEGLAR POLO CP BATH PILLAR TAP
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		18/10/2019	40.00 R & B Transformation 2	<u> </u>	T35026	Stock Receipts Control Accoun		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 Holdinas Ltd		18/10/2019	33.60 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun		Payments to Contractors External	Order No:PC69550 YORKS 22MM 90 DEG ELBOW YPS12
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		18/10/2019	21.10 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun		Payments to Contractors External	Order No:PC70477 1/2` BAYONET STRAIGHT SOCKET
Ashfield District Council 37UB City Plumbing Supplies Holdinas Ltd		18/10/2019	19.00 R & B Transformation 2	S .	T35026	Stock Receipts Control Accoun	D200008		Order No:PC70477 1/2` FI X 15MM STRAIGHT GAS WALL PLATE
	V885937	18/10/2019	50.55 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008		Order No:PC70477 1/2` HIGH PRESS B/VALVE 1.25` TAIL`
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		18/10/2019	4.20 R & B Transformation 2	Housing Stock Accounts	T35026			Payments to Contractors External	Order No:PC70477 112.5MM PLAS B/FLOAT STAD BM37/1
Ashfield District Council 37UB City Plumbing Supplies Holdinas Ltd		18/10/2019	238.25 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008		Order No:PC70477 EMDF EMERALD SEAT WHITE EMSEATW
	V885937	18/10/2019	31.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008		Order No:PC70477 FREESTANDING COOKER RESTRAINING CHAIN
Ashfield District Council 37UB City Plumbing Supplies Holdinas Ltd	V885937	18/10/2019	205.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008		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 Accoun	D200008		Order No:PC70477 625X425X425MM TITAN FERHAM PC15R COLD TK
	V885937	18/10/2019	56.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008		Order No:PC70477 D/MACDEE METRO 3 PIECE 8'SYPHON' SY88
	V885937	18/10/2019	59.50 R & B Transformation 2	Housing Stock Accounts	T35026		D200008	Payments to	Order No:PC70477 DEVA CERAMIC DISC VALVE CDV001 (PURCHASE AS A H/C PAIR FROM BILBECKS)
	V885937	18/10/2019	14.30 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC70477 PP2175WH OMNIFIT PP2175 WHITE 1500 FRONT PANEL
	V885937	18/10/2019	73.15 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		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 Accoun	D200008		Order No:PC69893 POLYPIPE 68MM GUTT D/PIPE GR/WHPIPE CLIP
Ashfield District Council 37UB City Plumbing Supplies Holdinas Ltd	V885938	18/10/2019	22.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008		Order No:PC69893 POLYPIPE 112MM GUTT FASC BRKT GREY/WHITE
	V886845	25/10/2019	181.56 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008		Order No:PC70918 3KW INCOLOY 825 IMMERSION HEATER (GLEDHILL)
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		25/10/2019	8.48 R & B Transformation 2	Housing Stock Accounts			D200008		Order No:PC70918 NO9101 PLASTIC PLUNGER
Ashfield District Council 37UB City Plumbing Supplies Holdinas Ltd	V886846	25/10/2019	250.30 R & B Transformation 2	Housing Stock Accounts			D200008	Payments to Contractors External	Order No:SX70714 CROYDEX BENDY 2.5M SHOWER RAIL SILVER
Ashfield District Council 37UB Civica UK Ltd Ashfield District Council 37UB Civica UK Ltd	V881523 V885527		1,141.92 R & B Transformation 2 I 1,430.00 R & B Transformation 2 I		G53000	Lettings and PS General		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 Clark & Partners				Capital Corporate		1 Imp Grants 1996 Act Disabled		Consultancy Services Payments to	DFG - Provide and install the recommended ceiling track hoist
		03/10/2019		Asset Maintenance	D35100005	F .		Contractors External Electrical Repairs Asset	Confirmation order for electrician to attend to make safe wiring to lighting column that has
		03/10/2019	519.24 Housing & Assets 2	Asset Maintenance				Maintenance Electrical Repairs Asset	come down at Northern Depot. t 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.
Services Ltd		10/10/2019	600.00 Place & Communities 2			Group		Payments to Contractors External	TO REMOVE ASBESTOS from Stanley Lane
Ashfield District Council 37UB Colspar Environmental Services Ltd		31/10/2019	750.00 Place & Communities 2		N80100	Sutton Area Consultative Group		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			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

Marie	Ashfield District Council 37UB Comms Express Ltd	V884458	17/10/2019	346.38 R & B Transformation 2 TT Services	L47000	IT Services	D001001	Equipment Purchase	Ubiquiti US-24-250W UniFiSwitch, 24 Port Managed PoE+ Gigabit Switch with SFP - 250W by Ubiquiti
Application   Property   Control Experts   Vision   Vis									See more product details Part No:FEUS-24-250W Manufacturer No:115-24-250W
Part	Ashfield District Council 37UB Comms Express Ltd	V884458	17/10/2019	355.68 R & B Transformation 2 IT Services	L47000	IT Services	D001001	Equipment Purchase	Ubiquiti UniFi UAP AC Pro 802.11ac PRO Access Point
Marke Clares Clared J No. Control Englage   1965   6.00229   1.5 Fee Community   1.00029   1.5 Fee Community   1.00029   1.0	Ashfield District Council 37UB Comms Express Ltd	V885528	17/10/2019	53.80 R & B Transformation 2 IT Services	L47000	IT Services	D001001	Equipment Purchase	Manufacturer No:LIAP-AC-PRO Cat5e RJ45 Ethernet Cable/Patch Leads - Shielded
Marchest Counced Trust   General forth Segret   Williams   Willi	Ashfield District Council 37UB Connect Office Supplies	V881865	03/10/2019	11.97 Place & Communities 2 Waste Collection	G60001		D103	Printing & stationery	PALBS10Y A4 DAY PER PAGE APPOINTMENT
March Gebies Control (15)   Express (15)   March Committee 2 Was Collection of 1909   Prince Committee 2 Was Collection of 1909   Prince Col	Ashfield District Council 37UB Connect Office Supplies	V881865	03/10/2019	13.93 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	A5 week to view
Author Date Covered Five Control Covered Five September 1985 60 1985 1985 1985 1985 1985 1985 1985 1985	Ashfield District Council 37UB Connect Office Supplies	V881865	03/10/2019	50.70 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	Desk Diary A4 week to view
Maile District Court of Unit Section   1970   20   20   20   20   20   20   20	Ashfield District Council 37UB Connect Office Supplies	V881865	03/10/2019	179.70 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	YEAR TO VIEW CALENDAR 257X 210MM
Agrice Guine Carden Plus Contraction Supplies 1987 1990 1997 1997 1997 1997 1997 1997 199	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	39.98 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	
Agricultude Control 1748   Control	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	20.98 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	A5 Ring Binder Notebooks Pack of 5
Authord Damed Claused 2 7016 C Damed Claused	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	5.09 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	ballpoint pen red
Authors Control Study 15 No. 1 (1900) 15 No. 1	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	15.27 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	BALLPOINT PENS
Addrei Disente Count J 700 Covered Clines Supplies 198677 (1990) 19867	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	10.18 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	BLACK GRIP STICK BALLPOINT PENS PACK OF 20
Authors Clanic Council 2714   Control Clinic Sequel 1 1982   1982	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	29.90 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	Neon Note cube 76x76mm
Absiliable Dissort Control 3714 G. Control Control Supplies - Valegaria ( 1974) 1 (1	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	29.90 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	Pastel post it notes
Address   Designed Counced 37148   Corrorant Christon Supplies   Valled 76 (1985)   Val	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	14.89 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	Pilot G1 Gel ink rollerball pens in blue
Abhield Delicit Courtel 3 7UB Connect Office Supplies (19427) (2010-2019) 1.09 Place & Contention and Place (1940) 1.09 Place & Place (1940) 1.09 Place & Place (1940) 1.09 Place & Place (1940) 1.09 Pla	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	14.89 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	PILOT GEL PENS BLACK
Ashfreid Daried Coursel 3TUB   Convence Offices Supplies   Wide 27   Wide 27	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	1.69 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	Q-Connect Mouse Mat Black
Ashfield Desired Council 3718 Gromes Reprike 144 1 4985224 17102019 98.92 28 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885236 17102019 98.92 28 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885236 17102019 98.92 28 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885236 17102019 98.92 28 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885236 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885236 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885236 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885236 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885236 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885236 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885236 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885246 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885246 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885246 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885246 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885246 17102019 98.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Council 3718 Corres Frengy Retail 4 9885246 17102019 99.92 8 A B Transformation 2 Housing OP and SN 1 Ashfield Desired Coun	Ashfield District Council 37UB Connect Office Supplies	V884278	03/10/2019	27.98 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	A4 Ring Binder Notebooks
Antheid Desired Council 37UB Connex Energy Real al (98522) 47700219 88.27 R 8 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 98.27 R 8 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 98.27 R 8 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 98.27 R 8 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 18.27 R 8 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 18.27 R 8 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 18.27 R 8 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 18.24 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 18.24 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 18.24 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 18.24 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98523) 47700219 19.27 R 8 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98524) 47700219 19.27 R 8 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98524) 47700219 19.27 R 8 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98524) 47700219 19.27 R 8 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98524) 47700219 19.27 R 8 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98524) 47700219 19.27 R 8 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98524) 47700219 19.27 R 8 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98524) 47700219 19.27 R 8 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (98524) 47700219 19.27 R 8 R 8 Transformation 2 Housing OP and SN Council 17UB Connex Energy Real al (9852	Ashfield District Council 37UB Connect Office Supplies	V884280	03/10/2019	2.99 Place & Communities 2 Waste Collection	G60001	Waste Collection and	D103	Printing & stationery	A5 DAY PER PAGE APPOINTMENT
Adhield Desirct Courual 37/U B Cromos Energy Retail 4 V885226 17/10/2019 88.2 78.8 8 Transformation 2 Housing OP and SN 160 M 2010 Court Courual 37/U Court Energy Retail 4 V885226 17/10/2019 8.5 78.8 8 Transformation 2 Housing OP and SN 160 M 2010 Court Hold Park Courual 37/U Court Energy Retail 4 V885226 17/10/2019 8.5 78.8 8 Transformation 2 Housing OP and SN 160 M 2010 Court Hold Park Courual 37/U Court Energy Retail 4 V885226 17/10/2019 124.78 8 R 5 Transformation 2 Housing OP and SN 160 M 2010 Court Hold Park Hold Par		V885228	17/10/2019	424.57 R & B Transformation 2 Housing OP and SN	G51019	HS OP and SN Langton	B101	Gas	
Ashfeld Desirct Counal 37 MB. Corona Energy Retail 4 V885236 17/10/2019 8.8 57 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885236 17/10/2019 18.5 78 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 17/10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 18 D 10/2019 18.5 79 R & B Transformation 2 Housing OP and SN Brook St 18 D 10 Corona Energy Retail 4 V885237 18 D 10/2019	Ashfield District Council 37UB Corona Energy Retail 4	V885234	17/10/2019	898.22 R & B Transformation 2 Housing OP and SN	G51030	HS OP and SN Titchfield	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V85236 17/10/2019 155.7 R & B Transformation 2 Housing OP and SN Council	Ashfield District Council 37UB Corona Energy Retail 4	V885235	17/10/2019	97.97 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 37UB Corone Energy Retail 4 V885237	Ashfield District Council 37UB Corona Energy Retail 4	V885236	17/10/2019	88.57 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 37U B Corona Energy Retail 4 V88529 7170/2019 124.18 R & B Transformation 2 Housing OP and SN Grows 1 HS OP and SN Brook St Count	Ashfield District Council 37UB Corona Energy Retail 4	V885237	17/10/2019	135.79 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V88524 17/10/2019 17.67 R & B Transformation 2 Housing OP and SN Limited District Council 37UB Corona Energy Retail 4 V88524 17/10/2019 17.67 R & B Transformation 2 Housing OP and SN Limited District Council 37UB Corona Energy Retail 4 V88524 17/10/2019 17.67 R & B Transformation 2 Housing OP and SN Limited Lim	Ashfield District Council 37UB Corona Energy Retail 4	V885238	17/10/2019	107.07 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V88524 17/10/2019 97.76 R & B Transformation 2 Housing OP and SN 10 Court Cour	Ashfield District Council 37UB Corona Energy Retail 4	V885239	17/10/2019	124.18 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V88524 17/10/2019 17.57 R & B Transformation 2 Housing OP and SN Brook St Council Counci	Ashfield District Council 37UB Corona Energy Retail 4	V885240	17/10/2019	116.47 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4   V885248   71/10/2019   12.73 R & B Transformation 2 Housing OP and SN   C51007   HS OP and SN Brook St   District Council 37UB Corona Energy Retail 4   V885248   71/10/2019   10.27 R & B Transformation 2 Housing OP and SN   C51007   HS OP and SN Brook St   District Council 37UB Corona Energy Retail 4   V885259   71/10/2019   10.20 R & B Transformation 2 Housing OP and SN   C51007   HS OP and SN Brook St   District Council 37UB Corona Energy Retail 4   V885259   71/10/2019   10.20 R & B Transformation 2 Housing OP and SN   C51007   HS OP and SN Brook St   District Council 37UB Corona Energy Retail 4   V885259   71/10/2019   10.20 R & B Transformation 2 Housing OP and SN   C51007   HS OP and SN Brook St   District Council 37UB Corona Energy Retail 4   V885219   24/10/2019   29.39 R & B Transformation 2 Housing OP and SN   C51008   HS OP and SN Brook St   HS OP and SN St Modern St   HS OP and SN Energy Retail 4   V885219   24/10/2019   29.39 R & B Transformation 2 Housing OP and SN   C51008   HS OP and SN St Modern St   HS OP and SN St Modern St   HS OP and SN Energy Retail 4   V885219   24/10/2019   29.39 R & B Transformation 2 Housing OP and SN   C51008   HS OP and SN Energy Retail 4   V885219   24/10/201	Ashfield District Council 37UB Corona Energy Retail 4	V885241	17/10/2019	97.76 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V88524	Ashfield District Council 37UB Corona Energy Retail 4	V885243	17/10/2019	142.73 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 3/UB Corona Energy Retail   V88528   17/10/2019   18.00 R & B Transformation 2 Housing OP and SN   Found SN Brook St   HS OP and SN Brook St   B101   Gas Council Limited Limited Limited Limited Limited Limited Ashfield District Council 3/UB Corona Energy Retail 4 V88529   24/10/2019   92.93 R & B Transformation 2 Housing OP and SN   Found SN Brook St   HS OP and SN St Modwers   B101   Gas Council Limited Limited Limited Limited Limited Limited Ashfield District Council 3/UB Corona Energy Retail 4 V88521   24/10/2019   799.97 R & B Transformation 2 Housing OP and SN   Found SN Brook St   Found SN Beauvale   B101   Gas Council 3/UB Corona Energy Retail 4 V88521   24/10/2019   799.97 R & B Transformation 2 Housing OP and SN   Found SN Brook St   Found SN Beauvale   B101   Gas Council 3/UB Corona Energy Retail 4 V88521   24/10/2019   84.12 R & B Transformation 2 Housing OP and SN   Found SN Brook St   Found SN Beauvale   Found SN Sherwood   B101   Gas Council 3/UB Corona Energy Retail 4 V88521   24/10/2019   66.05 R & B Transformation 2 Housing OP and SN   Found SN Brook St   Found SN Brook Found	Ashfield District Council 37UB Corona Energy Retail 4	V885246	17/10/2019	105.88 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V88529	Ashfield District Council 37UB Corona Energy Retail 4	V885248	17/10/2019	130.27 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 Limited Ashfield District Council 37UB Corona Energy Retail 4 V88522 24/10/2019 58.26 R & B Transformation 2 Housing OP and SN Posmond SN Pos	Ashfield District Council 37UB Corona Energy Retail 4	V885250	17/10/2019	108.00 R & B Transformation 2 Housing OP and SN	G51007	HS OP and SN Brook St	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 U88521 24/10/2019 84.12 R & B Transformation 2 Housing OP and SN Limited Limited Limited Council 37UB Corona Energy Retail 4 U885215 24/10/2019 84.12 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U885215 24/10/2019 84.12 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U885218 24/10/2019 860.05 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 860.05 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 860.05 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 58.26 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 58.26 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 1,431.69 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 1,431.69 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 1,431.69 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 1,431.69 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 1,431.69 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 1,431.69 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 1,431.69 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 1,431.69 R & B Transformation 2 Housing OP and SN Shenwood Subject to Council 37UB Corona Energy Retail 4 U88522 24/10/2019 1,43	Ashfield District Council 37UB Corona Energy Retail 4	V885209	24/10/2019	92.93 R & B Transformation 2 Housing OP and SN	G51008		B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V885215 24/10/2019 84.12 R & B Transformation 2 Housing OP and SN	Ashfield District Council 37UB Corona Energy Retail 4	V885211	24/10/2019	799.97 R & B Transformation 2 Housing OP and SN	G51027		B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V885218 24/10/2019 676.49 R & B Transformation 2 Housing OP and SN	Ashfield District Council 37UB Corona Energy Retail 4	V885215	24/10/2019	84.12 R & B Transformation 2 Housing OP and SN	G51015	HS OP and SN Sherwood	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V88522	Ashfield District Council 37UB Corona Energy Retail 4	V885218	24/10/2019	660.05 R & B Transformation 2 Housing OP and SN	G51028	HS OP and SN Desmond	B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V88522	Ashfield District Council 37UB Corona Energy Retail 4	V885220	24/10/2019	676.49 R & B Transformation 2 Housing OP and SN	G51013		rt B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V885223 24/10/2019 1,431.69 R & B Transformation 2 Housing OP and SN Edmitted	Ashfield District Council 37UB Corona Energy Retail 4	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 V885227 24/10/2019 1,075.02 R & B Transformation 2 Housing OP and SN G51022 HS OP and SN Summerhill B101 Gas Limited  Ashfield District Council 37UB Corona Energy Retail 4 V885229 24/10/2019 1,118.76 R & B Transformation 2 Housing OP and SN G51019 HS OP and SN Langton B101 Gas	Ashfield District Council 37UB Corona Energy Retail 4	V885223	24/10/2019	1,431.69 R & B Transformation 2 Housing OP and SN	G51019		B101	Gas	
Ashfield District Council 37UB Corona Energy Retail 4 V885229 24/10/2019 1,118.76 R & B Transformation 2 Housing OP and SN G51019 HS OP and SN Langton B101 Gas	Ashfield District Council 37UB Corona Energy Retail 4	V885227	24/10/2019	1,075.02 R & B Transformation 2 Housing OP and SN	G51022		B101	Gas	
	Ashfield District Council 37UB Corona Energy Retail 4	V885229	24/10/2019	1,118.76 R & B Transformation 2 Housing OP and SN	G51019		B101	Gas	
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Minimark of the Continue of	Ashfield District Co		Corona Energy Retail 4	V885230	17/10/2019	97.89 R & B Transformation 2	Housing Revenue Account	G23100002	HRA Community Centres	B101	Gas	
Mile	Ashfield District Co	uncil 37UB	Corona Energy Retail 4	V885213	24/10/2019	90.42 R & B Transformation 2	Housing Revenue Account	G23100005	HRA Community Centres	B101	Gas	
Ministraction of Mini	Ashfield District Co	uncil 37UB	Corona Energy Retail 4	V885217	24/10/2019	62.10 R & B Transformation 2	Housing Revenue Account	G23100004	HRA Community Centres	B101	Gas	
Mile	Ashfield District Co	uncil 37UB	Corona Energy Retail 4	V885221	24/10/2019	202.90 R & B Transformation 2	Housing Revenue Account	N23000		B101	Gas	
Maria Carlow of Maria Control growth   Maria   Maria   Maria Carlow of Maria Carlow	Ashfield District Co	uncil 37UB	Corona Energy Retail 4	V885225	24/10/2019	95.88 R & B Transformation 2	Housing Revenue Account	G23100006	•	B101	Gas	
Miles   Control   Miles   Control   Miles	Ashfield District Co	uncil 37UB	Corona Energy Retail 4	V885226	24/10/2019	70.28 R & B Transformation 2	Housing Revenue Account	G23100007	HRA Community Centres	B101	Gas	
Part	Ashfield District Co	uncil 37UB	Corona Energy Retail 4	V885251	17/10/2019	63.15 R & B Transformation 2	Community Centres	C25022	Healdswood Community	B101	Gas	
Ministry	Ashfield District Co			V885210	24/10/2019	180.79 R & B Transformation 2	Community Centres	C25020	•	B101	Gas	
Marie   Mari	Ashfield District Co			V885232	17/10/2019	923.99 R & B Transformation 2	Centralised Offices Kirkby	N20000	Centralised Offices Kirkby	B101	Gas	
Part			Limited				• •		• •			
Part			Limited						Grounds			
Author   Control   Contr			Limited									
Authority Court   10   Court			Limited				·					
Author Control			Limited									
Amissi Carolin Control			Limited									
Authority Councy   718   Councy   128   Councy			Limited						-			
Control   Cont			Limited						Hucknall			Independent vishility accessment of land off Emperor's Way, Husknall
Anthried Desired Courted 3TUB Circlet 1.54   1971/02019   3,827.47 Place & Communities 2. Area Consultative Ginesy Schools (1971/02014)   1 Services   1971/02014   1 Services   1 Services   1971/02014   1 Services   1 Servic	Asimela District Co	JIICII 370B	CF VIABILITY LIG	V870030	03/10/2019	300.00 Flace & Communities 2	Development Advice & Control	D40000		D201010		
Aphiliad Distant Grants 37MB Crists Data Line   19/02/19   19/02/19   75/25 R & B Transformation 2   15 envisors Dispose   19/02/19   19/02/1	Ashfield District Co	uncil 37UB	CP Viability Ltd	V884255	03/10/2019	2,000.00 Place & Communities 2	Development Advice & Control	D40000		D201010		Independent viability assessment of land off Emperor's Way, Hucknall
Particular Course   70 MB Color   20 MB Co	Ashfield District Co	uncil 37UB	Crestra Ltd	V885428	17/10/2019	3,627.47 Place & Communities 2	Area Consultative Group Scheme	C00021	Morven Park	D200008		
Authied Desiret Council 37UB Crown Paints Limited   V884/05   V71/02019   11.00 R & B Transformation 2 Technical Services Depot   G77000   CO-Overheads   D001040   Colombian Industrial Council STUB Crown Paints Limited   V884/05   V71/02019   11.00 R & B Transformation 2 Technical Services Depot   G77000   CO-Overheads   D001040   Colombian Industrial Council STUB Crown Paints Limited   V884/05   V71/02019   11.00 R & B Transformation 2 Technical Services Depot   G77000   CO-Overheads   D001040   Colombian Industrial Council STUB Crown Paints Limited   V884/05   V71/02019   11.00 R & B Transformation 2 Technical Services Depot   G77000   CO-Overheads   D001040   Colombian Industrial Council STUB Crown Paints Limited   V884/05   V71/02019   11.00 R & B Transformation 2 Technical Services Depot   G77000   CO-Overheads   D001040   Colombian Industrial Council STUB Crown Paints Limited   V884/05   V71/02019   11.00 R & B Transformation 2 Technical Services Depot   G77000   CO-Overheads   D001040   Colombian Industrial Council STUB Crown Paints Limited   V884/05   V71/02019   11.00 R & B Transformation 2 Technical Services Depot   G77000   CO-Overheads   D001040   Colombian Industrial Council STUB Crown Paints Limited   V884/05   V71/02019   11.00 R & B Transformation 2 Technical Services Depot   G77000   CO-Overheads   D001040   Colombian Industrial Council STUB Crown Paints Limited   V884/05   V71/02019   11.00 R & B Transformation 2 Housing Stock Accounts   T50/05   Stock Receipts Cornical   D00000   P9/ments Limited   V884/05   V71/02019   V71/02019   V71/02014   R B Transformation 2 Housing Stock Accounts   T50/05   Stock Receipts Cornical D100000   P9/ments Limited   V884/05   V71/02019   V71/02014   V	Ashfield District Co	uncil 37UB	Cristie Data Ltd	V884473	10/10/2019	756.25 R & B Transformation 2	IT Services	L47000	IT Services	D302002		contract administrators instructions as agreed
Ashfield District Council 37UB Crown Paints Limited 4 884097 (7710/2019) 1,14.0 R & B Transformation 2 Technical Services Depot 6 57000 DLO Overheads D01040 Chemicals and Materials Job No.1758808178 SUBJ.E.YEE STAIN BLOCKER PER S.T.IN SUBJ.E.YEE												Chassis: SN: HS3P 000A 1836000006 Host board: HBMM000A1820000163 HBMM000A1820000166 Controller: 9014191, 9014197 Drives: K7GZSJZL, K7GZYSZL, K7GZMTZL, K7GZRREL, K7GZRPNL,
Ashfield District Courcil 37UB Crown Paints Limited   V884098   07/10/2019   71.42 R & B Transformation 2 Technical Services Depot   G57000   DLO Overheads   D001004   Purchased   Purc	Ashfield District Co	uncil 37UB	Crown Paints Limited	V884094	07/10/2019	18.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		
Ashfield District Council 37UB Crown Paints Limited V884098	Ashfield District Co	uncil 37UB	Crown Paints Limited	V884097	07/10/2019	71.42 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Job No:TS0860157 BULSLEYE STAIN BLOCKER PER 5L TIN
Ashfield District Council 37UB Crown Paints Limited	Ashfield District Co	uncil 37UB	Crown Paints Limited	V884099	07/10/2019	12.03 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Order No:DC70765 Easyfill as selected.
Ashfield District Council 37UB Crown Paints Limited VB8496 07/10/2019 19.42 R & B Transformation 2 Housing Stock Accounts Ashfield District Council 37UB Crown Paints Limited VB8496 07/10/2019 19.42 R & B Transformation 2 Housing Stock Accounts Ashfield District Council 37UB Crown Paints Limited VB8496 07/10/2019 97.20 R & B Transformation 2 Housing Stock Accounts T35026 Stock Receipts Control Account Ashfield District Council 37UB Crown Paints Limited VB8497 25/10/2019 97.20 R & B Transformation 2 Housing Stock Accounts T35026 Stock Receipts Control Account Ashfield District Council 37UB Crown Paints Limited VB8697 25/10/2019 97.20 R & B Transformation 2 Housing Stock Accounts T35026 Stock Receipts Control Account Ashfield District Council 37UB Crown Paints Limited VB8697 25/10/2019 97.20 R & B Transformation 2 Housing Stock Accounts T35026 Stock Receipts Control Account Ashfield District Council 37UB Crown Paints Limited VB8697 25/10/2019 97.20 R & B Transformation 2 Housing Stock Accounts T35026 Stock Receipts Control Account T35026 Stock R	Ashfield District Co	uncil 37UB	Crown Paints Limited	V886802	25/10/2019	39.99 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	Order No:SX71056 paintable stain block
Ashfield District Council 37UB Crown Paints Limited V884096 07/10/2019 19.42 R & B Transformation 2 Housing Stock Accounts Ashfield District Council 37UB Crown Paints Limited V884096 07/10/2019 97.20 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control Accounts 735026 Stock Receipts Control 2000000 Payments to Contractorics External Ashfield District Council 37UB Crown Paints Limited V884098 07/10/2019 97.20 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control 2000000 Payments to Contractorics External Ashfield District Council 37UB Crown Paints Limited V886798 25/10/2019 10.00 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control 2000000 Payments to Contractorics External Ashfield District Council 37UB Crown Paints Limited V886798 25/10/2019 11.60 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control 200000 Payments to Contractorics External Ashfield District Council 37UB Crown Paints Limited V886799 25/10/2019 11.60 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control 200000 Payments to Contractorics External Ashfield District Council 37UB Crown Paints Limited V88690 25/10/2019 11.60 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control 200000 Payments to Contractorics External Ashfield District Council 37UB Crown Paints Limited V88690 25/10/2019 11.60 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control 200000 Payments to Contractorics External Payments to Contractorics Ex				V884096	07/10/2019	19.42 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		
Ashfield District Council 37UB Crown Paints Limited V886798   25/10/2019   72.0 r & B Transformation 2 Housing Stock Accounts   T35026 Stock Receipts Control   D200008   Account   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   Account   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   Account   Ashfield District Council 37UB Crown Paints Limited   V886798   25/10/2019   11.60 r & B Transformation 2 Housing Stock Accounts   T35026 Stock Receipts Control   D200008   Account   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   Account   Ashfield District Council 37UB Crown Paints Limited   V886800   25/10/2019   19.4 r & B Transformation 2 Housing Stock Accounts   T35026 Stock Receipts Control   D200008   Account   Account   Ashfield District Council 37UB Crown Paints Limited   V886800   25/10/2019   19.4 r & B Transformation 2 Housing Stock Accounts   T35026 Stock Receipts Control   D200008   Account   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   Account   Accou	Ashfield District Co	uncil 37UB	Crown Paints Limited	V884096	07/10/2019	180.84 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70720 CROWN FLEXARD OPAQUE BROWN 5L
Ashfield District Council 37UB Crown Paints Limited V84698							· ·		Accoun			
Ashfield District Council 37UB Crown Paints Limited V886798 25/10/2019 399.86 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control Ashfield District Council 37UB Crown Paints Limited V886799 25/10/2019 399.86 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control Datomark Account Ashfield District Council 37UB Crown Paints Limited V886799 25/10/2019 11.60 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control Datomark Account Ashfield District Council 37UB Crown Paints Limited V886799 25/10/2019 12.10 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control Datomark Account Ashfield District Council 37UB Crown Paints Limited V886799 25/10/2019 12.10 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control Datomark Account Ashfield District Council 37UB Crown Paints Limited V886800 25/10/2019 12.10 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control Datomark Account 735026 Stock Receipts Control Datomark 735026 Stock Receipts Control Da							•		Accoun		Contractors External	
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB D Crosswell & Son (Electricians) Ltd (Electricians							•		Accoun		Contractors External	
Ashfield District Council 37UB Crown Paints Limited Ashfield District							-		Accoun		Contractors External	
Ashfield District Council 37UB Crown Paints Limited V88679  25/10/2019 12.10 R & B Transformation 2 Housing Stock Accounts T35026 Stock Receipts Control Accoun Ashfield District Council 37UB Crown Paints Limited V886800 25/10/2019 19.42 R & B Transformation 2 Housing Stock Accounts T35026 Stock Receipts Control Accoun Ashfield District Council 37UB Crown Paints Limited V886800 25/10/2019 17.19 R & B Transformation 2 Housing Stock Accounts T35026 Stock Receipts Control Accoun Accoun Ashfield District Council 37UB Crown Paints Limited V886801 25/10/2019 12.10 R & B Transformation 2 Housing Stock Accounts T35026 Stock Receipts Control Accoun							-		Accoun		Contractors External	,
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Ashfield District Council 37UB Crown Paints Limited V88680 25/10/2019 17.19 R & B Transformation 2 Housing Stock Accounts 735026 Stock Receipts Control D200008 Payments to Contractors External Payme							•		Accoun		Contractors External	
Ashfield District Council 37UB Crown Paints Limited V886801 25/10/2019 12.10 R & B Transformation 2 Housing Stock Accounts T35026 Stock Receipts Control Contractors External Payments to Contractors External									Accoun		Contractors External	
Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son (Electricians) Ltd  Ashfield District Council 37UB D Cresswell &							-		Accoun		Contractors External	
(Electricians) Ltd Ashfield District Council 37UB D Cresswell & Son V884655 10/10/2019 1,470.00 Housing & Assets 2 Capital Corporate G0000202 Imp Grants 1996 Act Disabled District Council 37UB D Cresswell & Son V887016 31/10/2019 3,940.08 Housing & Assets 2 Capital Corporate G0000201 Imp Grants 1996 Act Disabled District Council 37UB D Cresswell & Son V887016 31/10/2019 3,940.08 Housing & Assets 2 Capital Corporate G0000201 Imp Grants 1996 Act Disabled D200008 Imp Grants 1996 Act Disabled D200008 Pyments to Contractors External Payments to Contractors Ext							· ·		Accoun		Contractors External	
(Electricians) Ltd  Ashfield District Council 37UB D Cresswell & Son V887016 31/10/2019 3,940.08 Housing & Assets 2 Capital Corporate G00002001 Imp Grants 1996 Act Disabled D200008 Payments to DFG - Provide and install the recomended level access shower Contractors External  F  Contractors External			(Electricians) Ltd						F		Contractors External	
(Electricians) Ltd F Contractors External			(Electricians) Ltd			-			F		Contractors External	
Ashfield District Council 37UB D Cresswell & Son V887151 31/10/2019 3,740.00 Housing & Assets 2 Capital Corporate G00002003 Imp Grants 1996 Act Disabled D20008 Payments to Contractors External	Ashfield District Co	uncil 37UB	(Electricians) Ltd D Cresswell & Son	V887151	31/10/2019	3,740.00 Housing & Assets 2	Capital Corporate	G00002003		D200008	Contractors External Payments to	

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	D200008	Payments to Contractors External	Affordable warmth and preventative grant
Ashfield District Council 37UB D.P.Tool Hire Ashfield District Council 37UB D.P.Tool Hire	V881756 V881756	03/10/2019 03/10/2019	100.00 Housing & Assets 2 89.00 Housing & Assets 2	Homeless Assistance Homeless Assistance	G25000 G25000	Homelessness Assistance Homelessness Assistance	D001006 D200008	Furniture Purchase Payments to	Supply and deliver x1 double bed 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	Contractors External Furniture Purchase	Supply and deliver x2 triple bunk beds
Ashfield District Council 370B 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 matreeses
Ashfield District Council 37UB D.P.Tool Hire Ashfield District Council 37UB D.P.Tool Hire	V881757 V881758	03/10/2019 03/10/2019	150.00 Housing & Assets 2 530.00 Housing & Assets 2	Homeless Assistance Homeless Assistance	G25000 G25000	Homelessness Assistance Homelessness Assistance	D001006 D001006	Furniture Purchase Furniture Purchase	Supply and deliver x2 single mattresses 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		G51001	Housing Court Schemes General	B003010	C C T V Cameras	Supply and it carpets to landing, stalls and 2 bedfooting
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		G51009	HS OP and SN St Marys	B003011	Fire Alarms	
Ashfield District Council 37UB Daisy Telecoms Ltd  Ashfield District Council 37UB Daisy Telecoms Ltd	V885268 V885268	24/10/2019 24/10/2019	22.40 R & B Transformation 2 64.25 R & B Transformation 2	-	G51015 G51022	HS OP and SN Sherwood Court HS OP and SN Summerhill	D301002 D301006	Telephones Alarm Lines	
Ashfield District Council 370B Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2		G51022 G51023	HS OP and SN Nuncar Court		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 Ashfield District Council 37UB Daisy Telecoms Ltd	V885268 V885268	24/10/2019 24/10/2019	50.40 R & B Transformation 2		G51026 G51028	HS OP and SN Aspley Court HS OP and SN Desmond	D301006 B003011	Alarm Lines Fire Alarms	
Asimela district Council 370B daisy relections Eta	V 003200	24/10/2019	12.60 R & B Transformation 2	riousing OF and Siv	G51026	Court	D003011	File Alainis	
Ashfield District Council 37UB Daisy Telecoms Ltd	V885268	24/10/2019	25.40 R & B Transformation 2	-	G51028	HS OP and SN Desmond Court	D301006	Alarm Lines	
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V885268 V885268	24/10/2019 24/10/2019	12.60 R & B Transformation 2 74.27 R & B Transformation 2		G51008 G51015	HS OP and SN St Modwens HS OP and SN Sherwood	B003011 D301006	Fire Alarms Alarm Lines	
Ashfield District Council 37UB Daisy Telecoms Ltd	V885268	24/10/2019	37.95 R & B Transformation 2	Housing OP and SN	G51021	Court 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	3	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	· ·	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	3	G51028	HS OP and SN Desmond Court HS OP and SN Titchfield		Telephones	
Ashfield District Council 37UB Daisy Telecoms Ltd  Ashfield District Council 37UB Daisy Telecoms Ltd	V885269 V885269	24/10/2019	6.40 R & B Transformation 2 5.33 R & B Transformation 2	-	G51030 G51027	Court HS OP and SN Hichineid HS OP and SN Beauvale		Telephones Telephones	
Ashfield District Council 370B Daisy Telecoms Ltd	V885269	24/10/2019	12.80 R & B Transformation 2	-	G51027	Court HS OP and SN Sherwood		Telephones	
Ashfield District Council 37UB Daisy Telecoms Ltd	V884399	17/10/2019	34.32 R & B Transformation 2	-		Court HRA Community Centres		Telephones	
Ashfield District Council 37UB Daisy Telecoms Ltd	V884399	17/10/2019	34.32 R & B Transformation 2	Housing Revenue Account	G23100007	General HRA Community Centres	D301002	Telephones	
Ashfield District Council 37UB Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing Revenue Account	G23100004	General HRA Community Centres	B003026	Radio Controlled /Radio	
Ashfield District Council 37UB Daisy Telecoms Ltd	V885268	24/10/2019	12.90 R & B Transformation 2	Housing Revenue Account	G23100007	General HRA Community Centres General	B003026	Equipment Radio Controlled /Radio Equipment	
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V885268 V885268	24/10/2019 24/10/2019	54.54 R & B Transformation 2 12.60 R & B Transformation 2		N23000 G23100001	Brook Street Office HRA Community Centres	D301006 B003026	Alarm Lines Radio Controlled /Radio	
Ashfield District Council 37UB Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing Revenue Account	G23100005	General HRA Community Centres	B003026	Equipment Radio Controlled /Radio	
Ashfield District Council 37UB Daisy Telecoms Ltd	V885268	24/10/2019	12.60 R & B Transformation 2	Housing Revenue Account	G23100006	General HRA Community Centres General	B003026	Equipment Radio Controlled /Radio Equipment	
Ashfield District Council 37UB Daisy Telecoms Ltd	V885268	24/10/2019	17.13 R & B Transformation 2		G57000	DLO Overheads	D301003	Mobiles	
Ashfield District Council 37UB Daisy Telecoms Ltd	V885266	24/10/2019		Ç	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		N20000	Centralised Offices Kirkby	D301002	Telephones	
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V885266 V885268	24/10/2019 24/10/2019	144.44 R & B Transformation 2 74.58 R & B Transformation 2		G63000 G63000	Supported Housing Services Supported Housing Services		Telephones Telephones	
Ashfield District Council 370B Daisy Telecoms Ltd	V885268	24/10/2019	25.20 R & B Transformation 2		G63000	Supported Housing Services Supported Housing Services		Radio Controlled /Radio Equipment	
Ashfield District Council 37UB Daisy Telecoms Ltd	V884399	17/10/2019		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		C13008	Broomhill Support Team	D301002	Telephones	
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V884399 V884399	17/10/2019 17/10/2019	232.15 R & B Transformation 2 37.32 R & B Transformation 2		N80000 D16204	Environmental Maintenance Sutton Market Hall	D301002 D301002	Telephones 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		N15000	Outdoor Recreation Cafes	D301002	Telephones	
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V884399 V884399	17/10/2019 17/10/2019	49.12 R & B Transformation 2 33.72 R & B Transformation 2		N15500 N15400	Selston Golf and Cafe Portland Park Cafe Kirkby	D301002 D301002	Telephones 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		L49000	Customer Services	D301002	Telephones	
Ashfield District Council 37UB Daisy Telecoms Ltd Ashfield District Council 37UB Daisy Telecoms Ltd	V884399 V884399	17/10/2019 17/10/2019	69.13 R & B Transformation 2 16.86 R & B Transformation 2		L47000 D01550	I T Services Kirkby Lodge Incubation Unit	D301002 D301002	Telephones Telephones	
Ashfield District Council 370B Dalrod UK Ltd	V884042	07/10/2019	60.47 R & B Transformation 2		G57002	DLO Sub Contractors	D200008	Payments to	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	Contractors External 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

Ashfield District Council 37UB Dalrod UK Ltd	V884049	07/10/2019	142.50 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0865377 Direct Posting Invoice 33047
Ashfield District Council 37UB Dalrod UK Ltd	V884050	07/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0865712 Direct Posting Invoice 33048
Ashfield District Council 37UB Dalrod UK Ltd	V884051	07/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865722 Direct Posting Invoice 33049
Ashfield District Council 37UB Dalrod UK Ltd	V884052	07/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865723 Direct Posting Invoice 33050
Ashfield District Council 37UB Dalrod UK Ltd	V884053	07/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864397 Direct Posting Invoice 33051
Ashfield District Council 37UB Dalrod UK Ltd	V884054	07/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865858 Direct Posting Invoice 33052
Ashfield District Council 37UB Dalrod UK Ltd	V884055	07/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865887 Direct Posting Invoice 33053
Ashfield District Council 37UB Dalrod UK Ltd	V884056	07/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865844 Direct Posting Invoice 33054
Ashfield District Council 37UB Dalrod UK Ltd	V884057	07/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865903 Direct Posting Invoice 33055
Ashfield District Council 37UB Dalrod UK Ltd	V884922	14/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865166 Direct Posting Invoice 33043
Ashfield District Council 37UB Dalrod UK Ltd	V884931	14/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866151 Direct Posting Invoice 33137
Ashfield District Council 37UB Dalrod UK Ltd	V884932	14/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866040 Direct Posting Invoice 33138
Ashfield District Council 37UB Dalrod UK Ltd	V884933	14/10/2019	120.94 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866236 Direct Posting Invoice 33139
Ashfield District Council 37UB Dalrod UK Ltd	V884934	14/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866299 Direct Posting Invoice 33140
Ashfield District Council 37UB Dalrod UK Ltd	V884935	14/10/2019	120.94 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866373 Direct Posting Invoice 33141
Ashfield District Council 37UB Dalrod UK Ltd	V884936	14/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866624 Direct Posting Invoice 33142
Ashfield District Council 37UB Dalrod UK Ltd	V884937	14/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866659 Direct Posting Invoice 33143
Ashfield District Council 37UB Dalrod UK Ltd	V884938	14/10/2019	110.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866607 Direct Posting Invoice 33144
Ashfield District Council 37UB Dalrod UK Ltd	V884939	14/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866740 Direct Posting Invoice 33145
Ashfield District Council 37UB Dalrod UK Ltd	V884950	14/10/2019	362.82 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865517 Direct Posting Invoice 33156
Ashfield District Council 37UB Dalrod UK Ltd	V884951	14/10/2019	231.41 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866179 Direct Posting Invoice 33146
Ashfield District Council 37UB Dalrod UK Ltd	V885632	18/10/2019	120.94 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867498 Direct Posting Invoice 33256
Ashfield District Council 37UB Dalrod UK Ltd	V885633	18/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867395 Direct Posting Invoice 33257
Ashfield District Council 37UB Dalrod UK Ltd	V885634	18/10/2019	110.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867576 Direct Posting Invoice 33259
Ashfield District Council 37UB Dalrod UK Ltd	V885635	18/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867263 Direct Posting Invoice 33255
Ashfield District Council 37UB Dalrod UK Ltd	V885636	18/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867239 Direct Posting Invoice 33254
Ashfield District Council 37UB Dalrod UK Ltd	V885637	18/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869907 Direct Posting Invoice 33250
Ashfield District Council 37UB Dalrod UK Ltd	V885638	18/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866968 Direct Posting Invoice 33251
Ashfield District Council 37UB Dalrod UK Ltd	V885639	18/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867213 Direct Posting Invoice 33253
Ashfield District Council 37UB Dalrod UK Ltd	V885640	18/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867182 Direct Posting Invoice 33252
Ashfield District Council 37UB Dalrod UK Ltd	V886637	25/10/2019	590.00 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862733 Direct Posting Invoice 32833
Ashfield District Council 37UB Dalrod UK Ltd	V886650	25/10/2019	110.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867663 Direct Posting Invoice 33384
Ashfield District Council 37UB Dalrod UK Ltd	V886651	25/10/2019	110.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869147 Direct Posting Invoice 33383
Ashfield District Council 37UB Dalrod UK Ltd	V886652	25/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869231 Direct Posting Invoice 33382
Ashfield District Council 37UB Dalrod UK Ltd	V886653	25/10/2019	120.94 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869235 Direct Posting Invoice 33381
Ashfield District Council 37UB Dalrod UK Ltd	V886654	25/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869011 Direct Posting Invoice 33379
Ashfield District Council 37UB Dalrod UK Ltd	V886655	25/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867096 Direct Posting Invoice 33378
Ashfield District Council 37UB Dalrod UK Ltd	V886748	25/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868799 Direct Posting Invoice 33377
Ashfield District Council 37UB Dalrod UK Ltd	V886749	25/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868818 Direct Posting Invoice 33376
Ashfield District Council 37UB Dalrod UK Ltd	V886750	25/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868650 Direct Posting Invoice 33375
Ashfield District Council 37UB Dalrod UK Ltd	V886751	25/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868532 Direct Posting Invoice 33374
Ashfield District Council 37UB Dalrod UK Ltd	V886752	25/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868484 Direct Posting Invoice 33373
Ashfield District Council 37UB Dalrod UK Ltd	V886770	25/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870127 Direct Posting Invoice 33416
Ashfield District Council 37UB Dalrod UK Ltd	V886771	25/10/2019	120.94 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869973 Direct Posting Invoice 33415
Ashfield District Council 37UB Dalrod UK Ltd	V886772	25/10/2019	60.47 R & B Transformation 2 Technical Services	s Depot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869946 Direct Posting Invoice 33414
							Contractors External	

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	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	Contractors External Payments to	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	Contractors External Payments to	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	Contractors External Payments to	Job No:TS0870436 Direct Posting Invoice 33419
Ashfield District Council 37UB David P Formon B.D.C. V886944 24/10/2019 735.00 Housing & Assets 2 Capital Corporate	G00002001	Imp Grants 1996 Act Disable	d D200008	Contractors External Payments to	DFG design services
Ashfield District Council 37UB David P Formon B.D.C. V886945 24/10/2019 315.00 R & B Transformation 2 Capital Corporate	G00002001	Imp Grants 1996 Act Disabled	d D200008	Contractors External Payments to	DFG design services
Ltd Ashfield District Council 37UB Davinhulme Security V886916 24/10/2019 1,732.00 Place & Communities 2 Dog Control Service	G22000	Dog Control Service	D200008	Contractors External Payments to	overdue account for stray dog collection Invoice 961019
Dogs				Contractors External	Invoice 5710819 dated 1 August 2019 £2078.40 for stray dogs collected during the month of
					JULY 2019
Ashfield District Council 37UB Davinhulme Security V886918 24/10/2019 1,330.00 Place & Communities 2 Dog Control Service	G22000	Dog Control Service	D200008	Payments to Contractors External	Total © 22078 40 plus//a+ Invoice 961019 DOG KENNELLING SERVICE FOR September /2019for Davinhulme Security
Dogs 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	Dod RefineEcting Service For September /2019/of Davinhume Security Total @ £1330.000hus Vat Dell 3399 laptops as per quote 105032610
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	Contractors External Payments to	Dell 3390 with Active Pen, as per quote 105032617
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	Contractors External	Job No:TS0867367 Credit Note re Invoice
				Payments to Contractors External	
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:TS0867608 Direct Posting Invoice 34591
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:TS0867609 Direct Posting Invoice 34592
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:TS0867610 Direct Posting Invoice 34604
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:TS0867613 Direct Posting Invoice 34626
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:TS0857803 Direct Posting Invoice 34099
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:TS0869640 Direct Posting Invoice 34632
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:TS0866794 Direct Posting Invoice 34853
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:TS0866796 Direct Posting Invoice 34854
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:TS0867615 Direct Posting Invoice 34634
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:TS0867620 Direct Posting Invoice 34648
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:TS0863297 Direct Posting Invoice 34631
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:TS0864007 Direct Posting Invoice 34630
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:TS0864284 Direct Posting Invoice 34629
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:TS0867631 Direct Posting Invoice 34627
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:TS0864504 Direct Posting Invoice 34628
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:TS0864409 Direct Posting Invoice 34710
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:TS0867618 Direct Posting Invoice 34642
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:TS0867621 Direct Posting Invoice 34681
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:TS0867623 Direct Posting Invoice 34703
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:TS0867625 Direct Posting Invoice 34806
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	Job No:TS0867633 Direct Posting Invoice 34633
Ashfield District Council 37UB Dennis Eagle Limited V881486 03/10/2019 80.17 Place & Communities 2 Stock Account Ashfield District Council 37UB Dennis Eagle Limited V881486 03/10/2019 431.69 Place & Communities 2 Stock Account	T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Contractors External Parts Parts	HOSE -122 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  Ashfield District Council 37UB Dennis Eagle Limited V881487 03/10/2019 67.30 Place & Communities 2 Stock Account	T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	JOB60474 MOUNTING RUBBER - 117 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 Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 61.11 Place & Communities 2 Stock Account	T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	1031013#DE - EXHAUST GASKET JOB60528 SIGHT GLASS - 123
Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.11 Piace & Communities 2 Stock Account 1.8Ashfield District Council 37UB Dennis Eagle Limited V881490 03/10/2019 51.	T35002	Vehicle Parts	C011	Parts	JOB60528 SIGHT GLASS - 123 BOBBIN - 123
Ashfield District Council 37UB Dennis Eagle Limited V881856 03/10/2019 88.10 Place & Communities 2 Stock Account Ashfield District Council 37UB Dennis Eagle Limited V881856 03/10/2019 35.90 Place & Communities 2 Stock Account	T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts	DEP103188 - BRAKE PADS 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 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 10/10/2019 16.00 Place &	T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts 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 4 Shfield District Council 37UB Dennis Eagle Limited V884420 10/10/2019 26.00 Place & Communities 2 Stock Account 2 Stock Acc	T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	21281403 - ADBLUE CAP 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  Ashfield District Council 37UB Dennis Eagle Limited V884422 10/10/2019 45.00 Place & Communities 2 Stock Account	T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	9AM DELIVERY CHARGE - 122 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		10/10/2019	53.10 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	60780 - OVERHEAD LOCKER GAS STRUT - 131
Ashfield District Council 37UB Dennis Eagle Limited		10/10/2019	20.39 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	812837-8#DE - GEAR BOX PIPE HOSE (BLUE)
Ashfield District Council 37UB Dennis Eagle Limited		10/10/2019	14.80 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	HOSE CLIP 40-60MM
Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited		10/10/2019 10/10/2019	40.02 Place & Communities 2		T35002 T35002	Vehicle Parts	C011 C011	Parts Parts	22707521 - ALTERNATOR/AIR CON DRIVE BELT - EURO 6 61022 - TRANSMISSION COOLING PIPE L/H - 126
Ashfield District Council 370B Dennis Eagle Limited		17/10/2019	21.61 Place & Communities 2 107.74 Place & Communities 2		T35002	Vehicle Parts Vehicle Parts	C011	Parts	1032899 - BRAIDED COMPRESSOR HOSE ASSEMBLY
Ashfield District Council 37UB Dennis Eagle Limited		17/10/2019	160.38 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	613750-23#DE - A FRAME BUSH
Ashfield District Council 37UB Dennis Eagle Limited		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		17/10/2019	1,265.52 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	ADBLUE PUMP UNIT - 126
Ashfield District Council 37UB Dennis Eagle Limited		17/10/2019	118.42 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	1085441 - EURO 6 FUEL CAP (PLASTIC)
Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited		24/10/2019 24/10/2019	185.00 Place & Communities 2 13.00 Place & Communities 2		T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	JOB 61072 - NORTEK MODULE (USED) - 121 CARRIAGE
Ashfield District Council 370B Dennis Eagle Limited		24/10/2019	88.36 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	JOB 60451 O/S/F RUNNING LIGHT - 123
Ashfield District Council 37UB Dennis Eagle Limited		24/10/2019	315.72 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	60464 - ALL CODES INACTIVE - CALIBRATE SYSTEM TEST ALL OK - 118
Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019	216.03 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	DEFK22 - BODY FILTER KIT FROM 129 ONWARDS
Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019	17.12 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	JOB 61164 - OIL FILLER CAP - 120
Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019	48.00 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	806673 - ANTI-ROLL BAR BUSH FRONT PIN
Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019	78.00 Place & Communities 2		T35002 T35002	Vehicle Parts	C011	Parts Parts	807334 - FRONT OF FRONT SHACKLE PIN 8 WHEELER
Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019 31/10/2019	14.32 Place & Communities 2 7.66 Place & Communities 2		T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts	LOCK NUT FOR TRE - 120 617341 - TOP MIRROR BACK
Ashfield District Council 370B Dennis Eagle Limited		31/10/2019	280.89 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	DRIVE SHAFT - 120
Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019	93.90 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	JOB 61164 - BALL JOINT R/H THREAD - 120
Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019	22.00 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	254910 - FRONT SPRING REAR LOWER SHACKLE PIN
Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019	-695.91 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	
Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019	695.91 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	61022 - REAR BRAKE CALIPER - 126
Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019 31/10/2019	695.91 Place & Communities 2 7.66 Place & Communities 2		T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	REAR BRAKE CALIPER - 126 617341 - TOP MIRROR BACK
Ashfield District Council 370B Dennis Eagle Limited		31/10/2019	757.72 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	61164 - REPLACE AD BLUE PUMP & UREA HOSE KIT - 120
Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019	517.70 Place & Communities 2		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		31/10/2019	568.28 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	61039 - REPLACE AD BLUE PUMP -
Ashfield District Council 37UB Dennis Eagle Limited Ashfield District Council 37UB Dennis Eagle Limited		31/10/2019 10/10/2019	477.94 Place & Communities 2 25.55 R & B Transformation 2		T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	DEP102543 - O/S/F BRAKE CHAMBER - 120 - 61164 823708-2#DE - WASHER PUMP
Ashfield District Council 370B Definis Eagle Limited		17/10/2019		Housing Revenue Account		HRA Community Centres	B002001	Mechanical Ventilation	Please carry out Annual Maintenance of the following items:- Dimplex Fan Heaters Storage
Admicia District Courion 6765 DTT Cervices Emilies	2 1000470	17710/2010	040.00 Flouding & 7.000.0 Z	Trousing Revenue Account	020100001	General	D002001	Asset Maintenance	Heaters Zip Aquapoint Boiler and General Water Services - Work due Dec 2018
Ashfield District Council 37UB DFP Services Limited	d V885471	17/10/2019	162.00 Housing & Assets 2	Housing Revenue Account	G23100007	HRA Community Centres	B002001	Mechanical Ventilation	Trouble 215 Fraudabonik Soniol and Goriolai Water Soniolog Work and Son 2510
						General		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	B002001	Mechanical Ventilation	Please carry out Annual Maintenance of the following items:- Worcester 28cdi Compact Boiler
						General		Asset Maintenance	(Gas Landlords) Ventilation Fans Cold Water Filter and General Water Services - works due in
Ashfield District Council 37UB DFP Services Limited	d V881495	03/10/2019	267.00 Housing & Assets 2	Asset Maintenance	D35400010	Community Centres	B002001	Mechanical Ventilation	December. Please carry out Annual Maintenance on the following items:- Brink 23D Warm Gas Air Unit
Asimela district Council 370b di 1 Gervices Elimited	1 0001495	03/10/2019	207.00 Flousing & Assets 2	Asset Waintenance	D33400010	Community Centres	D002001	Asset Maintenance	(Gas Landlords) Ventilation Fans Storage Heaters 2no Heatrae Sadre multipoint 30 & Hotflo
								7 tooct Maintenance	(Odo Editalordo) Vertiliation i dilo Otorage ricatero Eno i leatiae Gadre matipoliti de a ricino
									10 and General Water Services - Work due August 2018
Ashfield District Council 37UB DFP Services Limited	d V881561	03/10/2019	906.97 Housing & Assets 2	Asset Maintenance	D35100007	Offices	B002001	Mechanical Ventilation	10 and General Water Services - Work due August 2018
			-					Asset Maintenance	
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB DFP Services Limited		03/10/2019 03/10/2019	906.97 Housing & Assets 2 275.00 Housing & Assets 2	Asset Maintenance Asset Maintenance	D35100007		B002001 B002001	Asset Maintenance Mechanical Ventilation	Please carry out Annual Maintenance of the following items:- Hartley Sugden Gas Boiler (Gas
			-					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
Ashfield District Council 37UB DFP Services Limited	d V881752	03/10/2019	275.00 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance	Please carry out Annual Maintenance of the following items:- Hartley Sugden Gas Boiler (Gas
	d V881752		-		D35600003			Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation	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
Ashfield District Council 37UB DFP Services Limited	V881752	03/10/2019	275.00 Housing & Assets 2	Asset Maintenance	D35600003	Markets  Community Centres	B002001	Asset Maintenance 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
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB DFP Services Limited	V881752 d V881920 d V886173	03/10/2019 03/10/2019 24/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance	D35600003 D35400010 D35100001	Markets  Community Centres  Offices	B002001 B002001 B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance 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 Ashfield District Council 37UB DFP Services Limited	V881752 d V881920 d V886173	03/10/2019	275.00 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance	D35600003 D35400010 D35100001	Markets  Community Centres	B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation	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	V881752  V881920  V886173  V885469	03/10/2019 03/10/2019 24/10/2019 17/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance	D35400010 D35400010 D35400001	Markets  Community Centres  Offices  Community Centres	B002001 B002001 B002001 B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance 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 vour schedule.  Please carry out Annual Maintenance as per your schedule.
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB DFP Services Limited	V881752  V881920  V886173  V885469	03/10/2019 03/10/2019 24/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance	D35600003 D35400010 D35100001	Markets  Community Centres  Offices  Community Centres  Byron Business Centre	B002001 B002001 B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation	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	V881752  V881920  V886173  V885469  V881494	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew	D35400010 D35400010 D35400001	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall	B002001 B002001 B002001 B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance 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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.
Ashfield District Council 37UB DFP Services Limited	V881752  V881920  V886173  V885469  V881494	03/10/2019 03/10/2019 24/10/2019 17/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance	D35400003  D35400010  D35100001  D35400009  D02003	Markets  Community Centres  Offices  Community Centres  Byron Business Centre	B002001 B002001 B002001 B002001 B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiltsu Split System Air Con Units - as per your schedule
Ashfield District Council 37UB DFP Services Limited	d V881752 d V881920 d V886173 d V885469 d V881494 d V886170	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew	D35400003  D35400010  D35100001  D35400009  D02003	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall	B002001 B002001 B002001 B002001 B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con
Ashfield District Council 37UB DFP Services Limited	d V881752 d V881920 d V886173 d V885469 d V881494 d V886870	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops	D35600003  D35400010  D35100001  D35400003  D02003  D02001  D20000	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops	B002001 B002001 B002001 B002001 B002001 B002001	Asset Maintenance 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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiltsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - 0472.50
Ashfield District Council 37UB DFP Services Limited	d V881752 d V881920 d V886173 d V885469 d V881494 d V886170	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops	D35400003  D35400010  D35100001  D35400009  D02003  D02001	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre	B002001 B002001 B002001 B002001 B002001 B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiltsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of -
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service	d V881752 d V881920 d V886173 d V885469 d V881494 d V886170 d V886885 V880244	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019 17/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing	D35600003  D35400010  D35100001  D35400009  D02003  D02001  D20000  G14003	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers	B002001 B002001 B002001 B002001 B002001 B002001 D201011	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiltsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50  34 DBS CHECKS FOR AUGUST 20196
Ashfield District Council 37UB DFP Services Limited	d V881752 d V881920 d V886173 d V885469 d V881494 d V886870	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019 17/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing	D35600003  D35400010  D35100001  D35400003  D02003  D02001  D20000	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops	B002001 B002001 B002001 B002001 B002001 B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiltsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - 0472.50
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring	d V881752 d V881920 d V886173 d V885469 d V881494 d V886170 d V886885 V880244	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019 17/10/2019 17/10/2019	275.00 Housing & Assets 2 116.00 Housing & Assets 2 151.25 Housing & Assets 2 104.00 R & B Transformation 2 300.00 Housing & Assets 2 825.00 Housing & Assets 2 472.50 Housing & Assets 2 1,892.00 Place & Communities 2 1,540.00 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing	D35600003  D35400010  D35400003  D02003  D02001  D20000  G14003  G14003	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers	B002001 B002001 B002001 B002001 B002001 B002001 D201011 D2010111	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges General Fees and	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiltsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50  34 DBS CHECKS FOR AUGUST 20196
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Dolphin Mobility Ltd	d V881752 d V881920 d V886173 d V885469 d V881494 d V88685 V880244 V884345 V886154	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019 17/10/2019 17/10/2019 24/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate	D35600003  D35400010  D35400003  D02003  D02001  D20000  G14003  G00002001	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled	B002001  B002001  B002001  B002001  B002001  B002001  D201011  D201011  d D200008	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiitsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - ú472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring Service	d V881752 d V881920 d V886173 d V885469 d V881494 d V88685 V880244 V884345 V886154	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019 17/10/2019 17/10/2019 24/10/2019	275.00 Housing & Assets 2 116.00 Housing & Assets 2 151.25 Housing & Assets 2 104.00 R & B Transformation 2 300.00 Housing & Assets 2 825.00 Housing & Assets 2 472.50 Housing & Assets 2 1,892.00 Place & Communities 2 1,540.00 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate	D35600003  D35400010  D35400003  D02003  D02001  D20000  G14003  G14003	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled	B002001 B002001 B002001 B002001 B002001 B002001 D201011 D2010111	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges Payments to Contractors External Payments to	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiitsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of -     ú472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd	d V881752 d V881920 d V886173 d V885469 d V886494 d V88685 V880244 V884345 V886154 V884910	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019 17/10/2019 17/10/2019 24/10/2019 14/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot	D35600003  D35400001  D35400003  D02003  D02001  D20000  G14003  G14003  G00002001  G57002	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled  F  DLO Sub Contractors	B002001 B002001 B002001 B002001 B002001 B002001 D201011 D201011 d D200008 D200008	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charqes General Fees and Charqes Payments to Contractors External Payments to Contractors External	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  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 Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863096 Direct Posting Invoice 38991
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Dolphin Mobility Ltd	d V881752 d V881920 d V886173 d V885469 d V881494 d V88685 V880244 V884345 V886154	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019 17/10/2019 17/10/2019 24/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot	D35600003  D35400010  D35400003  D02003  D02001  D20000  G14003  G00002001	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled	B002001  B002001  B002001  B002001  B002001  B002001  D201011  D201011  d D200008	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges Payments to Contractors External Payments to Contractors External Payments to	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiitsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - ú472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd	d V881752 d V881920 d V886173 d V885469 d V886170 d V88685	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019 17/10/2019 17/10/2019 24/10/2019 14/10/2019 14/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot	D35600003  D35400010  D35400003  D02003  D02001  D20000  G14003  G14003  G00002001  G57002  G57002	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled  F  DLO Sub Contractors  DLO Sub Contractors	B002001 B002001 B002001 B002001 B002001 B002001 D201011 D201011 d D200008 D200008	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges Payments to Contractors External Payments to Contractors External Payments to Contractors External	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuitisu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863096 Direct Posting Invoice 38991  Job No:TS0863943 Direct Posting Invoice 38886
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd	d V881752 d V881920 d V886173 d V885469 d V886494 d V88685 V880244 V884345 V886154 V884910	03/10/2019 03/10/2019 24/10/2019 17/10/2019 03/10/2019 24/10/2019 17/10/2019 17/10/2019 24/10/2019 14/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot	D35600003  D35400001  D35400003  D02003  D02001  D20000  G14003  G14003  G00002001  G57002	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled  F  DLO Sub Contractors	B002001 B002001 B002001 B002001 B002001 B002001 D201011 D201011 d D200008 D200008	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges Payments to Contractors External Payments to Contractors External Payments to	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  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 Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863096 Direct Posting Invoice 38991
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Displayure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886170 d V88685  V880244  V884345  V886154  V884910  V884911  V886486  V884105	03/10/2019 03/10/2019 24/10/2019 17/10/2019 24/10/2019 24/10/2019 17/10/2019 17/10/2019 14/10/2019 14/10/2019 14/10/2019 07/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2  1,445.00 R & B Transformation 2  1,740.00 R & B Transformation 2  438.73 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	D35600003  D35400010  D35400003  D02003  D02001  D20000  G14003  G14003  G00002001  G57002  G57002  G57002  G55006	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled  F  DLO Sub Contractors  DLO Sub Contractors  DLO Sub Contractors  TS Stores	B002001 B002001 B002001 B002001 B002001 B002001 D201011 D201011 d D200008 D200008 D200008 A200004	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges Payments to Contractors External Adency Staff	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out femedial works as per your quotation document Q7926.  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 Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863096 Direct Posting Invoice 38991  Job No:TS0865652 Direct Posting Invoice 39155  Order No:SX70738 we 15.09.19 30hrs in441076
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Displosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886170 d V886885 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884105	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  14/10/2019  14/10/2019  14/10/2019  25/10/2019  07/10/2019  07/10/2019	275.00 Housing & Assets 2 116.00 Housing & Assets 2 151.25 Housing & Assets 2 104.00 R & B Transformation 2 300.00 Housing & Assets 2 825.00 Housing & Assets 2 472.50 Housing & Assets 2 1,892.00 Place & Communities 2 1,540.00 R & B Transformation 2 11,087.00 Housing & Assets 2 1,445.00 R & B Transformation 2 1,740.00 R & B Transformation 2 1,740.00 R & B Transformation 2 438.73 R & B Transformation 2 438.73 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Management Technical Services Management	D35600003  D35400001  D35400003  D02003  D02001  D20000  G14003  G14003  G00002001  G57002  G57002  G55006  G55006	Markets  Community Centres Offices  Community Centres  Syron Business Centre Hucknall Ashfield Business Centre Council Shops HC/PH Drivers HC/PH Drivers Imp Grants 1996 Act Disabled F DLO Sub Contractors DLO Sub Contractors DLO Sub Contractors TS Stores TS Stores	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D201011 D201011 D200008 D200008 D200008 A200004 A200004	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges Payments to Contractors External Agency Staff	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  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 Please carry out remedial works as per your quotation document Q8023 for the sum of - ú472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863943 Direct Posting Invoice 38991  Job No:TS0863943 Direct Posting Invoice 39155  Order No:SX70738 we 15.09.19 30hrs in441076  Order No:SX70738 we 01/09/19 24hrs in440419
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Display Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886170 d V88685 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884105	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  17/10/2019  14/10/2019  14/10/2019  14/10/2019  07/10/2019  07/10/2019  07/10/2019  07/10/2019	275.00 Housing & Assets 2 116.00 Housing & Assets 2 151.25 Housing & Assets 2 104.00 R & B Transformation 2 300.00 Housing & Assets 2 825.00 Housing & Assets 2 472.50 Housing & Assets 2 1,892.00 Place & Communities 2 1,540.00 R & B Transformation 2 11,087.00 Housing & Assets 2 1,445.00 R & B Transformation 2 1,740.00 R & B Transformation 2 1,740.00 R & B Transformation 2 438.73 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Management Technical Services Management Technical Services Management Technical Services Management	D35600003  D35400010  D35400003  D02003  D02001  D20000  G14003  G14003  G57002  G57002  G55006  G55006  G55006	Markets  Community Centres  Offices  Community Centres  Byron Business Centre  Hucknall Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled  F DLO Sub Contractors  DLO Sub Contractors  DLO Sub Contractors  TS Stores  TS Stores  TS Stores  TS Stores	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D001011 D001011 D00008 D00008 D00008 D00008 D00008 A200004 A200004 A200004	Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilat	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fulitsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863096 Direct Posting Invoice 38991  Job No:TS0865096 Direct Posting Invoice 39155  Order No:SX70738 we 15.09.19 30hrs in441076  Order No:SX70738 we 15.09.19 30hrs in441076  Order No:SX70813 we 01/09/19 24hrs in440419  Order No:SX70813 we 22.09.19 30 hrs in441411
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Displosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886170 d V886885 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884105	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  14/10/2019  14/10/2019  14/10/2019  25/10/2019  07/10/2019  07/10/2019	275.00 Housing & Assets 2 116.00 Housing & Assets 2 151.25 Housing & Assets 2 104.00 R & B Transformation 2 300.00 Housing & Assets 2 825.00 Housing & Assets 2 472.50 Housing & Assets 2 1,892.00 Place & Communities 2 1,540.00 R & B Transformation 2 11,087.00 Housing & Assets 2 1,445.00 R & B Transformation 2 1,740.00 R & B Transformation 2 1,740.00 R & B Transformation 2 438.73 R & B Transformation 2 438.73 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Management Technical Services Management Technical Services Management Technical Services Management	D35600003  D35400001  D35400003  D02003  D02001  D20000  G14003  G14003  G00002001  G57002  G57002  G55006  G55006	Markets  Ommunity Centres Offices Ocommunity Centres Ocommunity Centres Byron Business Centre Hucknall Ashfield Business Centre Council Shops HC/PH Drivers HC/PH Drivers Imp Grants 1996 Act Disabled F DLO Sub Contractors DLO Sub Contractors DLO Sub Contractors TS Stores TS Stores TS Stores TS Stores TS Stores TS Stores Garage Workshop and	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D201011 D201011 D200008 D200008 D200008 A200004 A200004	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges Payments to Contractors External Agency Staff	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  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 Please carry out remedial works as per your quotation document Q8023 for the sum of - ú472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863943 Direct Posting Invoice 38991  Job No:TS0863943 Direct Posting Invoice 39155  Order No:SX70738 we 15.09.19 30hrs in441076  Order No:SX70738 we 01/09/19 24hrs in440419
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886470 d V88685 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884107 V884107 V8841727	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  14/10/2019  14/10/2019  25/10/2019  07/10/2019  07/10/2019  07/10/2019  03/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2  1,740.00 R & B Transformation 2  1,740.00 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  574.54 R & B Transformation 2	Asset Maintenance  Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Management	D35600003  D35400010  D35400003  D02003  D02001  D20000  G14003  G14003  G57002  G57002  G55006  G55006  G90000	Markets  Community Centres  Offices  Community Centres  Dron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled F  DLO Sub Contractors  DLO Sub Contractors  DLO Sub Contractors  TS Stores  Transport	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D001011 D00008 D00008 D00008 D00008 D00008 A00004 A00004 A100004	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charqes General Fees and Charqes Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiitsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - ú472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863096 Direct Posting Invoice 38991  Job No:TS0863943 Direct Posting Invoice 39155  Order No:SX70738 we 15.09.19 30hrs in441076  Order No:SX70813 we 01/09/19 24hrs in440419  Order No:SX70813 we 22.09.19 30 hrs in441411  Agency staff 7.4 hours per day Monday to Friday 37 hours total week ending 09/06/2019
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Display Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886170 d V88685 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884105	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  17/10/2019  14/10/2019  14/10/2019  14/10/2019  07/10/2019  07/10/2019  07/10/2019  07/10/2019	275.00 Housing & Assets 2 116.00 Housing & Assets 2 151.25 Housing & Assets 2 104.00 R & B Transformation 2 300.00 Housing & Assets 2 825.00 Housing & Assets 2 472.50 Housing & Assets 2 1,892.00 Place & Communities 2 1,540.00 R & B Transformation 2 11,087.00 Housing & Assets 2 1,445.00 R & B Transformation 2 1,740.00 R & B Transformation 2 1,740.00 R & B Transformation 2 438.73 R & B Transformation 2	Asset Maintenance  Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Management	D35600003  D35400010  D35400003  D02003  D02001  D20000  G14003  G14003  G57002  G57002  G55006  G55006  G55006	Markets  Ommunity Centres Offices Ocommunity Centres Ocommunity Centres Byron Business Centre Hucknall Ashfield Business Centre Council Shops HC/PH Drivers HC/PH Drivers Imp Grants 1996 Act Disabled F DLO Sub Contractors DLO Sub Contractors DLO Sub Contractors TS Stores TS Stores TS Stores TS Stores TS Stores TS Stores Garage Workshop and	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D001011 D001011 D00008 D00008 D00008 D00008 D00008 A200004 A200004 A200004	Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilat	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuilitsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863096 Direct Posting Invoice 38991  Job No:TS0865096 Direct Posting Invoice 39155  Order No:SX70738 we 15.09.19 30hrs in441076  Order No:SX70813 we 01/09/19 24hrs in440419  Order No:SX70813 we 22.09.19 30 hrs in441411
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886470 d V88685 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884107 V884107 V8841727	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  14/10/2019  14/10/2019  25/10/2019  07/10/2019  07/10/2019  07/10/2019  03/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2  1,740.00 R & B Transformation 2  1,740.00 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  574.54 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Management Garage Workshop Garage Workshop	D35600003  D35400010  D35400003  D02003  D02001  D20000  G14003  G14003  G57002  G57002  G55006  G55006  G90000	Markets  Community Centres  Offices  Community Centres  Byron Business Centre Hucknall Ashfield Business Centre Council Shops HC/PH Drivers HC/PH Drivers Imp Grants 1996 Act Disabled F DLO Sub Contractors  DLO Sub Contractors  TS Stores TS Stores TS Stores TS Stores Garage Workshop and Transport Garage Workshop and	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D001011 D00008 D00008 D00008 D00008 D00008 A00004 A00004 A100004	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charqes General Fees and Charqes Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fulitsu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863943 Direct Posting Invoice 38991  Job No:TS0863943 Direct Posting Invoice 38886  Job No:TS0865652 Direct Posting Invoice 39155  Order No:SX70738 we 15.09.19 30hrs in441076 Order No:SX70813 we 01/09/19 24hrs in440419 Order No:SX70813 we 22.09.19 30 hrs in441411  Agency staff 7.4 Hours PER DAY MONDAY TO FRIDAY 37 HOURS IN TOTAL WEEK ENDING 29/9/2019.  Workshop Agency Staff
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB DFP Service Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886470 d V886885 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884106 V884107 V884283 V885175	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  14/10/2019  24/10/2019  24/10/2019  14/10/2019  25/10/2019  07/10/2019  07/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2  1,825.00 R & B Transformation 2  1,740.00 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  574.54 R & B Transformation 2  718.17 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Management Garage Workshop Garage Workshop	D35600003  D35400001  D35400003  D02003  D02001  D20000  G14003  G14003  G57002  G57002  G57002  G55006  G55006  G90000  G90000	Markets  Offices  Offices  Ocommunity Centres  Offices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled  F  DLO Sub Contractors  DLO Sub Contractors  DLO Sub Contractors  TS Stores  TS Stores  TS Stores  TS Stores  TS Stores  Garage Workshop and  Transport  Garage Workshop and  Transport  Garage Workshop and  Transport  Garage Workshop and  Transport	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D001011 D001011 D00008 D00008 D00008 D00008 A200004 A200004 A100004 A100004 A100004	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  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 Please carry out remedial works as per your quotation document Q8023 for the sum of -  1472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863096 Direct Posting Invoice 38991  Job No:TS0863096 Direct Posting Invoice 38915  Order No:SX70813 we 15.09.19 30hrs in441076 Order No:SX70813 we 01/09/19 24hrs in440419 Order No:SX70813 we 02.09.19 30 hrs in441111 Agency staff 7.4 hours per day Monday to Friday 37 hours total week ending 09/06/2019  AGENCY STAFF 7.4 HOURS PER DAY MONDAY TO FRIDAY 37 HOURS IN TOTAL WEEK ENDING 29/9/2019.  Workshop Agency Staff W/E 06/10/19
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Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886470 d V886885 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884106 V884107 V8841283 V885175	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  14/10/2019  24/10/2019  24/10/2019  14/10/2019  25/10/2019  07/10/2019  07/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2  1,825.00 R & B Transformation 2  1,740.00 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  574.54 R & B Transformation 2  718.17 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Management Technical Services Management Technical Services Management Garage Workshop Garage Workshop Garage Workshop Waste Collection	D35600003  D35400001  D35400003  D02003  D02001  D20000  G14003  G14003  G57002  G57002  G57002  G55006  G55006  G90000  G90000	Markets  Community Centres  Offices  Community Centres  Defices  Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled F  DLO Sub Contractors  DLO Sub Contractors  DLO Sub Contractors  TS Stores  TS	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D001011 D001011 D00008 D00008 D00008 D00008 A200004 A200004 A100004 A100004 A100004	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges Payments to Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuitisu Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of -  ú472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863096 Direct Posting Invoice 38991  Job No:TS0863943 Direct Posting Invoice 39155  Order No:SX70813 we 15.09.19 30hrs in441076 Order No:SX70813 we 01/09/19 24hrs in440419 Order No:SX70813 we 02.09.19 30 hrs in441111 Agency staff 7.4 hours per day Monday to Friday 37 hours total week ending 09/06/2019  AGENCY STAFF 7.4 HOURS PER DAY MONDAY TO FRIDAY 37 HOURS IN TOTAL WEEK ENDING 29/9/2019.  Workshop Agency Staff W/E 06/10/19
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V886469 d V886494 d V88685  V88685  V88685  V886154  V884910  V884911  V886486  V884105  V884105  V884107  V881727  V884283  V885175	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  14/10/2019  14/10/2019  25/10/2019  07/10/2019  07/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2  1,740.00 R & B Transformation 2  1,740.00 R & B Transformation 2  438.73 R & B Transformation 2  718.17 R & B Transformation 2  718.17 R & B Transformation 2  718.17 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Management Technical Services Management Technical Services Management Garage Workshop Garage Workshop Garage Workshop Waste Collection	D35600003  D35400001  D35400003  D02003  D02001  D20000  G14003  G14003  G57002  G57002  G57002  G55006  G55006  G90000  G90000  G90000  G60001	Markets  Ommunity Centres  Offices  Community Centres  Description Business Centre Hucknall Ashfield Business Centre Hucknall Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled F DLO Sub Contractors  DLO Sub Contractors  DLO Sub Contractors  TS Stores TS St	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D001011 D001011 D00008 D00008 D00008 D00008 D000004 A100004 A100004 A100004 A200004 A200004	Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilat	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out remedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuilist Split System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - u472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863096 Direct Posting Invoice 38991  Job No:TS0863096 Direct Posting Invoice 38886  Job No:TS0865652 Direct Posting Invoice 39155  Order No:SX70738 we 15.09.19 30hrs in441076 Order No:SX70813 we 01/09/19 24hrs in440419 Order No:SX70813 we 22.09.19 30 hrs in441411 Agency staff 7.4 hours per day Monday to Friday 37 hours total week ending 09/06/2019  AGENCY STAFF 7.4 HOURS PER DAY MONDAY TO FRIDAY 37 HOURS IN TOTAL WEEK ENDING 29/9/2019.  Workshop Agency Staff WE 06/10/19 Agency supplied to waste management Monday - Friday w/e 13/10/2019
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886170 d V886885 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884106 V884107 V881727 V884283 V885175 V887170 V887170	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  14/10/2019  14/10/2019  25/10/2019  07/10/2019  07/10/2019  07/10/2019  17/10/2019  17/10/2019  17/10/2019  31/10/2019  31/10/2019  31/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2 300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2  1,445.00 R & B Transformation 2  1,740.00 R & B Transformation 2  1,740.00 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  718.17 R & B Transformation 2  718.17 R & B Transformation 2  718.17 R & B Transformation 2  105.90 Place & Communities 2  317.70 Place & Communities 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Management Technical Services Management Technical Services Management Technical Services Management Garage Workshop Garage Workshop Waste Collection Waste Collection	D35600003  D35400001  D35400003  D02003  D02001  D20000  G14003  G14003  G57002  G57002  G57002  G55006  G55006  G55006  G90000  G90000  G90000  G60001  G60001	Markets  O Community Centres  Offices  Community Centres  D Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled  F DLO Sub Contractors  DLO Sub Contractors  DLO Sub Contractors  TS Stores  TS Store	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D001011 D00008 D00008 D00008 D00008 D00008 A200004 A200004 A100004 A100004 A200004	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges Payments to Contractors External Agency Staff	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out femedial works as per your quotation document Q7926.  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 Please carry out remedial works as per your quotation document Q8023 for the sum of -
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886470 d V88685 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884107 V881727 V884283 V885175 V887170	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  14/10/2019  14/10/2019  25/10/2019  07/10/2019  07/10/2019  07/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019  17/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2  300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2  1,740.00 R & B Transformation 2  1,740.00 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  574.54 R & B Transformation 2  718.17 R & B Transformation 2  718.17 R & B Transformation 2  718.17 R & B Transformation 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Management Technical Services Management Technical Services Management Technical Services Management Garage Workshop Garage Workshop Waste Collection Waste Collection	D35600003  D35400001  D35400003  D02003  D02001  D20000  G14003  G14003  G57002  G57002  G55006  G55006  G55006  G90000  G90000  G90000  G90000  G60001	Markets  Community Centres  Offices  Community Centres  Dron Business Centre Hucknall Ashfield Business Centre Council Shops  HC/PH Drivers  HG/PH Drivers  HG/PH Drivers  Imp Grants 1996 Act Disabled F DLO Sub Contractors  DLO Sub Contractors  DLO Sub Contractors  TS Stores TS Stores TS Stores TS Stores TS Stores TS Stores Garage Workshop and Transport Garage Workshop and Transport Garage Workshop and Transport Garage Workshop and Transport Waste Collection and Manacemen Waste Collection and	B002001 B002001 B002001 B002001 B002001 B002001 B002001 D201011 D201011 D201011 d D200008 D200008 D200008 D200008 A200004 A200004 A100004 A100004 A200004	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges Payments to Contractors External Agency Staff	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out femedial works as per your quotation document Q7926.  Please carry out 6 monthly maintenance on the following items:- Dakin Split System Air Con Units and Fuiltsu Solit System Air Con Units - as per your schedule Please carry out remedial works as per your quotation document Q8023 for the sum of - ú472.50  34 DBS CHECKS FOR AUGUST 20196  DBS Checks for September 2019  Provide and install lift  Job No:TS0863943 Direct Posting Invoice 38991  Job No:TS0863943 Direct Posting Invoice 38886  Job No:TS0865652 Direct Posting Invoice 39155  Order No:SX70813 we 15.09.19 30 hrs in441076  Order No:SX70813 we 22.09.19 30 hrs in441411  Agency staff 7.4 hours per day Monday to Friday 37 hours total week ending 09/06/2019  AGENCY STAFF 7.4 HOURS PER DAY MONDAY TO FRIDAY 37 HOURS IN TOTAL WEEK ENDING 29/9/2019.  Workshop Agency Staff  W/E 06/10/19  Agency supplied to waste management Monday - Friday w/e 13/10/2019
Ashfield District Council 37UB DFP Services Limited Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Disclosure & Barring Service Ashfield District Council 37UB Dolphin Mobility Ltd Ashfield District Council 37UB Draefern Ltd	d V881752 d V881920 d V886173 d V885469 d V886170 d V886885 V880244 V884345 V886154 V884910 V884911 V886486 V884105 V884106 V884107 V881727 V884283 V885175 V887170 V887170	03/10/2019  03/10/2019  24/10/2019  17/10/2019  24/10/2019  24/10/2019  17/10/2019  14/10/2019  14/10/2019  25/10/2019  07/10/2019  07/10/2019  07/10/2019  17/10/2019  17/10/2019  17/10/2019  31/10/2019  31/10/2019  31/10/2019	275.00 Housing & Assets 2  116.00 Housing & Assets 2  151.25 Housing & Assets 2  104.00 R & B Transformation 2 300.00 Housing & Assets 2  825.00 Housing & Assets 2  472.50 Housing & Assets 2  1,892.00 Place & Communities 2  1,540.00 R & B Transformation 2  11,087.00 Housing & Assets 2  1,445.00 R & B Transformation 2  1,445.00 R & B Transformation 2  1,740.00 R & B Transformation 2  1,740.00 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  438.73 R & B Transformation 2  718.17 R & B Transformation 2  718.17 R & B Transformation 2  718.17 R & B Transformation 2  105.90 Place & Communities 2  317.70 Place & Communities 2	Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Ashfield Business Centre Idlew Ashfield Business Centre Idlew Council Shops Hire Vehicle Licencing Hire Vehicle Licencing Capital Corporate Technical Services Depot Technical Services Depot Technical Services Management Technical Services Management Technical Services Management Technical Services Management Garage Workshop Garage Workshop Waste Collection Waste Collection	D35600003  D35400001  D35400003  D02003  D02001  D20000  G14003  G14003  G57002  G57002  G57002  G55006  G55006  G55006  G90000  G90000  G90000  G60001  G60001	Markets  O Community Centres  Offices  Community Centres  D Community Centres  Byron Business Centre  Hucknall  Ashfield Business Centre  Council Shops  HC/PH Drivers  HC/PH Drivers  Imp Grants 1996 Act Disabled  F DLO Sub Contractors  DLO Sub Contractors  DLO Sub Contractors  TS Stores  TS Store	B002001 B002001 B002001 B002001 B002001 B002001 D001011 D001011 D00008 D00008 D00008 D00008 D00008 A200004 A200004 A100004 A100004 A200004	Asset Maintenance Mechanical Ventilation Asset Maintenance General Fees and Charges General Fees and Charges Payments to Contractors External Agency Staff	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.  Please carry out Annual Maintenance as per your schedule.  Please carry out femedial works as per your quotation document Q7926.  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 Please carry out remedial works as per your quotation document Q8023 for the sum of -

Ashfield District Council 37UB Draefern Ltd	V880359	03/10/2019	310.64 R & B Transformation 2	Waste Collection	G60001	Waste Collection and	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	Managemen Waste Collection and	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	Managemen Waste Collection and	A200004	Agency Staff	Agency supplied to waste management Mondday - 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	Managemen 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 Mondday - 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
	V885174	17/10/2019	429.01 R & B Transformation 2			Waste Collection and Managemen	A200004	Agency Staff	Agency supplied to waste management Mondday - Friday w/e 07/10/2019
	V885174		421.80 R & B Transformation 2			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 F646 70 ± VAT Invoice number Si013151
									Postage: Week 39
	V884597 V886998		289.61 R & B Transformation 2 633.22 R & B Transformation 2		L45000 L45000	Revenues Revenues	D301001 D301001	Postages Postages	Total £345 69 plus VAT 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 Palances	T24012	Income in Suspense	J102	Contributions	Total f633 22 nlus VAT
Ashfield District Council 37UB Dukes Bailiffs	V881934	03/10/2019 03/10/2019 24/10/2019	0.00 R & B Transformation 2 0.00 R & B Transformation 2 0.00 R & B Transformation 2	Other Balances	T24012 T24012 T24012	Income in Suspense Income in Suspense	J102 J102 J102	Contributions Contributions	
Ashfield District Council 37UB Dukes Bailiffs	V886881	24/10/2019	0.00 R & B Transformation 2		T24012 T24012 D35100005	Income in Suspense	J102 J102 B001001	Contributions Contributions General Repairs Asset	Burco Countertop Water Boiler 10 litres
Purchasina Organisation	V880927	03/10/2019	-	Disabled Facilities Team	G34000	Disabled Facilities Team	D103	Maintenance Printing & stationery	87939-assorted A4 Notepads
Purchasing Organisation	V880927	03/10/2019	-	Disabled Facilities Team		Disabled Facilities Team	D103	Printing & stationery	Post it super sticky notes 76 x 76mm 6 pack
Purchasina Organisation	V880927	03/10/2019	-	Disabled Facilities Team	G34000	Disabled Facilities Team	D103	Printing & stationery	118753- post sticksx6
Purchasing Organisation	V880927	03/10/2019	_	Disabled Facilities Team	G34000	Disabled Facilities Team	D103	Printing & stationery	203394-Assorted A5x10
Purchasing Organisation Ashfield District Council 37UB Eastern Shires	V880927	03/10/2019	-	Disabled Facilities Team	G34000	Disabled Facilities Team	D103	Printing & stationery	90476- x18 Labels
Purchasing Organisation Ashfield District Council 37UB 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
Purchasing Organisation Ashfield District Council 37UB Eastern Shires	V881764	03/10/2019	94.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D002004	Equipment Maintenance	Plantronics EncorePro HW540 Convertible
	V881764	03/10/2019	17.00 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D002004	Equipment Maintenance	U10 cable
	V881765	03/10/2019	7.65 Legal & Governance 2	Legal Services	B41000	Legal Services	D101	Reference books &	Multi punch poly pockets page 73 (D)
	V881765	03/10/2019	9.40 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	periodicals Printing & stationery	screen wipes - Page 125 (I)
	V881765	03/10/2019	26.95 Legal & Governance 2	Legal Services	B41000	Legal Services	D101	Reference books &	Polythene Mail bags/Envelopes - Page 99 (D)
	V881765	03/10/2019	15.20 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	periodicals Printing & stationery	A4 White Envelope with window box 250 @ £6.76 x2
Purchasing Organisation Ashfield District Council 37UB Eastern Shires Purchasing Organisation	V881765	03/10/2019	8.90 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	Buff coloured Document Wallets Foolscap one X pack of 50
	V881765	03/10/2019	22.60 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	C3 MANILLA ENVELOPES - box 125
	V881765	03/10/2019	8.90 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	Green document wallets foolscap
	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
	V881765	03/10/2019	7.86 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	Stick`n notes pack 12 x one
	V881765	03/10/2019	20.30 Legal & Governance 2	Legal Services	B41000	Legal Services	D103	Printing & stationery	STORAGE BOXES - page 95 - (E)
	V880928	03/10/2019	11.10 Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	26107 NOTEBOOKS pack 12 @£10.79 x1
	V880928	03/10/2019	11.25 Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	82376 Transfer File Boxes PACK OF 20 @ £ 10.06 x1

Part	Ashfield District Council 37UB		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
Marcia Carlot 2016   See Among   Marcia Carlot 2016   See Among   Marcia Carlot 2016   Marc	Ashfield District Council 37UB		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
Part	Ashfield District Council 37UB	Eastern Shires	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
Marie Carolina Delica Establishion   Marie Carolina Delica   Marie Carolina	Ashfield District Council 37UB	Eastern Shires	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
Marie   Control   Contro	Ashfield District Council 37UB	Eastern Shires	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
March Control March   March Control March	Ashfield District Council 37UB	Eastern Shires	V880928	03/10/2019	32.40 Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	Gail The Hub
Part	Ashfield District Council 37UB	Eastern Shires	V880928	03/10/2019	6.20 Place & Communities 2	ASBO Case Officers	G08001	CP EH Admin Support	D103	Printing & stationery	
Marie Clarke C	Ashfield District Council 37UB	Eastern Shires	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
Mile	Ashfield District Council 37UB	Eastern Shires	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
Part	Ashfield District Council 37UB	Eastern Shires	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
Amount Desired Count   70   Perine   Section   Perine   P	Ashfield District Council 37UB	Eastern Shires	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
Mailed Desire Coard 3010   Earlier Seed   1952	Ashfield District Council 37UB	Eastern Shires	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
Market Claric Content   71	Ashfield District Council 37UB	Eastern Shires	V881397	03/10/2019	4.79 Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	PAPER CLIPS 50MM BOX OF 1000
April   Delication Court   Till   Easter Store   March   Mar	Ashfield District Council 37UB	Eastern Shires	V881397	03/10/2019	0.56 Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	96113 claw type staple remover
Ambier Control 2011   Eastern Steiner   Marke Control 2012   Eastern Steiner   Marke Control 2013   Eastern Steiner   Marke Control 2	Ashfield District Council 37UB	Eastern Shires	V881397	03/10/2019	2.90 Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	STICK N NOTES PACK OF 12
Activated Desired Cases of 27th Eastern Strate   1970	Ashfield District Council 37UB	Eastern Shires	V887026	31/10/2019	5.95 Place & Communities 2	Other Licencing	G15000	Service Costs	D103	Printing & stationery	
Active Education Council 3176 E Seamer Private (1970) 1970 1970 1970 1970 1970 1970 1970 1970	Ashfield District Council 37UB	Eastern Shires	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
Authority Country Co	Ashfield District Council 37UB	Eastern Shires	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
Admited Desict Court 3 7UB   Easers Sirver   1970   2	Ashfield District Council 37UB	Eastern Shires	V887029	31/10/2019	2.95 R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	117080 Pack of 4 highlighters
Achies Claster	Ashfield District Council 37UB	Eastern Shires	V887029	31/10/2019	16.20 R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	176508 Lever Arch A4 Upright
Ashied Desirt Coural 37th   Estatem Sine   V87172   311/02/19   5.56 R & B Trandomation 2 Financial Management   M4000   Financial Management   D103   Printing & stationery   49842 Port Is	Ashfield District Council 37UB	Eastern Shires	V887029	31/10/2019	6.50 R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	187712 Hardback Manuscript A4 book
Aphiled Deliric Council 37 MB Eastern Server   V857/29   311/02019   18.90 R & B Transformation 2 Financial Management   M0000   Financial Management   D103   Perting & stationery   41862 Post 1ts   Perting A stationery   41862 Post 1ts   41862 Post 1ts   Perting A stationery   41862 Post 1ts   41862 Po	Ashfield District Council 37UB	Eastern Shires	V887029	31/10/2019	5.95 R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	192899 Correction Tape
Ashleid Deintic Council 3/10 B Easems Blims   V8R/029   31/10/2019   6.70 R. 8. 9 Transformation 2 Financial Management   M40000   Financial Management   D103   Priling & stationery   41882 Post 18   Priling & sta	Ashfield District Council 37UB	Eastern Shires	V887029	31/10/2019	5.85 R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	49942 Refill writing pads
Ashleid District Council 3709   Butternoom Commission   Butternoom Commissio	Ashfield District Council 37UB	Eastern Shires	V887029	31/10/2019	18.90 R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	41882 Post Its
Ashleid District Council 37UB Eastern Shives   V877028   31/10/2019   2.58 of 8 8 Transformation 2 Flanacial Management	Ashfield District Council 37UB	Eastern Shires	V887029	31/10/2019	6.70 R & B Transformation 2	Financial Management	M40000	Financial Management	D103	Printing & stationery	87939 Wirebound Notebook A4 assorted
Ashled Detrict Council 37UB Ecotogy Consultancy Life Vi895-644   1710/2019   1,281.6 Place & Communities 2 Capital Economy   1,281.6 Place & Capital Economy   1,281.6 Place	Ashfield District Council 37UB	Eastern Shires	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 EPT Energy 1 Ltd V885153 31/10/2019   4	Ashfield District Council 37UB	Ecology Consultancy Ltd		17/10/2019	1,226.15 Place & Communities 2	Capital Economy	C00231	Program	D200008		Ecology Consultancy Services for Kirkby Leisure Centre
Ashfield District Council 37UB EDF Enerory 1 Ltd Ashfield District Council 37UB EDF Enerory 1 Ltd Ashfield District Council 37UB EDF Enerory 1 Ltd V885153 311/02019   46.32 R & B Transformation 2 Environmental Maintenance Council Ashfield District Council 37UB EDF Enerory 1 Ltd V885153 311/02019   46.32 R & B Transformation 2 Environmental Maintenance Council Ashfield District Council 37UB EDF Enerory 1 Ltd V885153 311/02019   46.32 R & B Transformation 2 Environmental Maintenance Council Ashfield District Council 37UB EDE Limited V885138 24/102019   19.50 R & B Transformation 2 Procurement Section G57000											
Ashfield District Council 37UB ED F Energy 1 Ltd   V885153   31/10/2019   48.32 R & B Transformation 2 Provincemental Maintenance   C27400   C67400   C67400   C74700   C747	Ashfield District Council 37UB	EDF Energy 1 Ltd	V885153	31/10/2019			C13002		B102	Electricity	
Ashfield District Council 37UB EE Limited   V886138   24/10/2019   12.50 R & B Transformation 2 Protuntions and PS   G53000   Lettims and PS   G63000   Lettims and PS   G63											
Ashfield District Council 37UB EE Limited N88138   24/10/2019   19.50 R & B Transformation 2 Lettinas and PS   65300   Nathrield District Council 37UB EE Limited N88138   24/10/2019   19.50 R & B Transformation 2 Technical Services Management   G55000   Task Rapine   Task Rapine   G5700   Task Rapine   G5											
Ashfield District Council 37UB EE Limited V886138 24/10/2019 59.67 R & B Transformation 2 Technical Services Management Ashfield District Council 37UB EE Limited V886138 24/10/2019 59.67 R & B Transformation 2 Technical Services Management Ashfield District Council 37UB EE Limited V886138 24/10/2019 24.50 R & B Transformation 2 Technical Services Management Ashfield District Council 37UB EE Limited V886138 24/10/2019 24.50 R & B Transformation 2 Technical Services Management Ashfield District Council 37UB EE Limited V886137 24/10/2019 24.50 R & B Transformation 2 Supported Housing Services Management Ashfield District Council 37UB EE Limited V886138 24/10/2019 2.00 R & B Transformation 2 Supported Housing Services Management Ashfield District Council 37UB EE Limited V886138 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Ashfield District Council 37UB EE Limited V886138 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Ashfield District Council 37UB EE Limited V886138 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Ashfield District Council 37UB EE Limited V886138 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Ashfield District Council 37UB EE Limited V886137 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Ashfield District Council 37UB EE Limited V886137 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Council 37UB EE Limited V886137 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Council 37UB EE Limited V886137 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Council 37UB EE Limited V886137 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Council 37UB EE Limited V886137 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Council 37UB EE Limited V886137 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services Management Coun	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											
Ashfield District Council 37UB EE Limited											
Ashfield District Council 37UB EE Limited V886138 24/10/2019 213.00 R & B Transformation 2 Tenancy Services Ashfield District Council 37UB EE Limited V886138 24/10/2019 3.50 R & B Transformation 2 Supported Housing Services G63001 Supported Housing Services G63001 Supported Housing Services	Ashfield District Council 37UB	EE Limited	V886138	24/10/2019	4.50 R & B Transformation 2	Technical Services Management	G55002	Manage TS SS Supp Serv Section	D301003	Mobiles	
Ashfield District Council 37UB EE Limited   V886137   24/10/2019   2.00 R & B Transformation 2 Supported Housing Services   Ashfield District Council 37UB EE Limited   V886138   24/10/2019   2.00 R & B Transformation 2 Supported Housing Services   G63001   Supported Housing Services   Supported Housing						_		· ·			
Ashfield District Council 37UB EE Limited											
Ashfield District Council 37UB EE Limited  V886138  24/10/2019  Ashfield District Council 37UB EE Limited  V886138  24/10/2019  2.00 R & B Transformation 2 Housing Risk Management Ashfield District Council 37UB EE Limited  V886137  24/10/2019  2.00 R & B Transformation 2 Housing Risk Management Ashfield District Council 37UB EE Limited  V886137  24/10/2019  2.00 R & B Transformation 2 Housing Risk Management Officers  Ashfield District Council 37UB EE Limited  Ashfield District Council 37UB EE Limited  V886137  24/10/2019  2.00 R & B Transformation 2 Environmental Control Officers  Ashfield District Council 37UB EE Limited  Ashfield District Council 37UB EE Limited  V886137  24/10/2019  2.00 R & B Transformation 2 Environmental Control Officers  Phousing Risk Management Officers  Ashfield District Council 37UB EE Limited  Ashfield District Council 37UB EE Limited  V886137  24/10/2019  2.00 R & B Transformation 2 Environmental Control Officers  Phousing Risk Management Officers  D301003  Mobiles  Ashfield District Council 37UB EE Limited  V886137  24/10/2019  24/10/2019  25.49 R & B Transformation 2 Environmental Maintenance D18000  Ashfield District Council 37UB EE Limited  Ashfield District Council 37UB EE Limited  V886138  24/10/2019  25.49 R & B Transformation 2 Communications Ashfield District Council 37UB Electoral Reform Services  Ashfield District Council 37UB Electoral Reform S											
Ashfield District Council 37UB EE Limited   V886137								Supported Hsing Svces			
Ashfield District Council 37UB EE Limited								Housing Risk Management Community Protection			
Ashfield District Council 37UB EE Limited V886137 24/10/2019 1.00 R & B Transformation 2 Markets D1600 Markets Town Centres General  Ashfield District Council 37UB EE Limited V886138 24/10/2019 25.49 R & B Transformation 2 Communications Ashfield District Council 37UB Electoral Reform Services  Ashfield D								Environmental Control			
Ashfield District Council 37UB EE Limited V886138 24/10/2019 25.49 R & B Transformation 2 Communications Ashfield District Council 37UB Electoral Reform Services  Ashfield District Council 37UB Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019  Contractors External Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019  Contractors External Services  Ashfield District Council 37UB Electoral Reform Services  Ashfield District Council 37UB Electoral Reform Services  Ashfield District Council 37UB Electoral Reform Services  Ashfield District Council 37UB Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019  Contractors External Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019  Contractors External Individual Electoral Registration 2019 Fees for responses from 1/7/2019								Markets Town Centres			
Ashfield District Council 37UB Electoral Reform V884606 10/10/2019 143.29 Legal & Governance 2 Registration of Electors A06000 Registration of Electors D20008 Payments to Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019 Contractors External ITR Email @ £0.07b x 2.047	Ashfield District Council 37UB	Electoral Reform						Communications		Payments to	Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019
ITR Email @ £0.07p x 2.047	Ashfield District Council 37UB	Electoral Reform	V884606	10/10/2019	143.29 Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D200008	Payments to	
Ashfield District Council 37UB Electoral Reform V884606 10/10/2019 2,263.14 Legal & Governance 2 Registration of Electors A06000 Registration of Electors D200008 Payments to Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019 Services	Ashfield District Council 37UB	Electoral Reform	V884606	10/10/2019	2,263.14 Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D200008	Payments to	ITR Email @ £0.07o 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	,									, Enomal	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 @ £0.215p each x 5.309 Individual Electoral Registration 2019 Fees for responses from 1/7/2019 to 31/8/2019
Ashfield District Council 37UB		V880069	10/10/2019	332.70 R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre	B003004	Cleaning	Automated HEF Service Fees dor 2019 @£220pm x 2
Ashfield District Council 37UB	Environmental Services Elite Cleaning &	V880070	10/10/2019	57.90 R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Hucknall Byron Business Centre	B003004	Cleaning	
Ashfield District Council 37UB		V884682	10/10/2019	332.70 R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Hucknall Byron Business Centre	B003004	Cleaning	
Ashfield District Council 37UB	Environmental Services Elite Cleaning &	V889582	31/10/2019	332.70 R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Hucknall Byron Business Centre	B003004	Cleaning	
Ashfield District Council 37UB	Environmental Services Elite Cleaning &	V889596	31/10/2019	420.00 R & B Transformation 2	Ashfield Business Centre Idlew	D02003	Hucknall Byron Business Centre	J203008	Service charge	Carpet clean Byron Business Centre.
Ashfield District Council 37UB	Environmental Services Enable Finance	V881779	03/10/2019	1,510.80 Housing & Assets 2	Homeless Assistance	G25100	Hucknall SVPRS General	D200008	Payments to	ESOL Training delivery in July and August 2019
									Contractors External	July £1836.16
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	August F1510 R0 ESOL Training delivery in July and August 2019
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	July £1836.16 Audust £1510.80 ossession 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 pm - 2 pm)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
Ashfield District Council 37UB	ESOS Energy	V885296	17/10/2019	695.00 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Mechanical Ventilation	September 2019. Please carry out Survey and Issue TM44 Certificate and Report inc Lodgement on Central
Ashfield District Council 37UB	ESOS Energy	V885297	17/10/2019	445.00 Housing & Assets 2	Ashfield Business Centre Idlew	D02001	Ashfield Business Centre	B002001	Asset Maintenance Mechanical Ventilation	Register for the sum of -u695.00 VAT. Please carry out Survey and Issue TM44 Certificate and Report inc Lodgement on Central
Ashfield District Council 37UB	Excel Cleaning Solutions	V885611	18/10/2019	400.00 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Asset Maintenance Payments to	Reaister for the sum of -u445.00 VAT.  Job No:TS0870008 Direct Posting Invoice 16446
Ashfield District Council 37UB	Ltd Excel Cleaning Solutions	V885629	18/10/2019	72.00 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0867272 Direct Posting Invoice 16062
Ashfield District Council 37UB	Ltd Faithful & Gould Ltd			72,255.70 Place & Communities 2	•	C00235	Kirkby Leisure Centre	D200008	Contractors External Payments to	Undertake works as per your fee proposal and the signed contract:
				,	.,		,		Contractors External	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
Ashfield District Council 37UB		V887140	31/10/2019 2	23,500.00 Housing & Assets 2	Homeless Assistance	G25014	Rapid Rehousing Pathway	D200008	Payments to	Architect for RIRA Stages 2.3 £168 2 Framework Housing Association - £23,500
Ashfield District Council 37UB Ashfield District Council 37UB	Fresh Start Recruitment Fresh Start Recruitment Fresh Start Recruitment Fresh Start Recruitment	V885185 V886044 V886909 V889607	03/10/2019 10/10/2019 17/10/2019 24/10/2019 31/10/2019 03/10/2019		Supported Housing Services Supported Housing Services Supported Housing Services Supported Housing Services Supported Housing Services Cemeteries & Burial Grounds Gr	G63000 G63000 G63000 G63000 G63000 N17000	Supported Housing Services Supported Housing Services Supported Housing Services Supported Housing Services Supported Housing Services Cemeteries and Burial Grounds	A200004 A200004 A200004 A200004 A200004 A200004	Contractors External Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	emblovment of a mental health navigator and personalised budget fund week ending 29/09/2019 week ending 06.10.2019 week ending 13/10/2019 week ending 20/10/2019 week ending 27/10/2019 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 v 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	ও etaff 71 Shaure @ 612 St. par haur 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	2v 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 v staff 170hours @ £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	2v staff RRhours @ £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 Evironment 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. Evironment 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. Evironment 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 E	nvironmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	Evironment agency staff
Ashfield District Council 37UB Fresh Start Recruitment	V884293	10/10/2019	1,601.28 R & B Transformation 2 E	nvironmental Maintenance	N80000	Environmental Maintenance	A200004	Agency Staff	14x staff varving rates of pav. Evironment 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 E	nvironmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	4x staff £12.51 per hour. Evironment agency staff w/e 06.10.19
Ashfield District Council 37UB Fresh Start Recruitment	V880076	10/10/2019	265.20 Place & Communities 2 G	arage Workshop	G90000	Garage Workshop and	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 G	arage Workshop	G90000	Transport Garage Workshop and	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 G	arage Workshop	G90000	Transport Garage Workshop and	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 G	arage Workshop	G90000	Transport Garage Workshop and	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 W	aste Collection	G60001	Transport Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and	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 W	aste Collection	G60001	Managemen Waste Collection and Managemen	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	omeless 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 Ashfield District Council 37UB Full Circle Catering	V876935 V881967	03/10/2019 03/10/2019	611.38 R & B Transformation 2 E 314.07 Place & Communities 2 N		N43000 n45001	Environmental Services Northern Depot Canteen	A200004 A200004	Agency Staff Agency Staff	AGENCEY COVER FOR CANTEEN £611.38 relief cover for canteen @ £16.75 - 18.5hours
Ashfield District Council 37UB Full Circle Catering	V886045	17/10/2019	418.76 Place & Communities 2 N	orthern 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 Te	-	C18000	Teversal Grange	B001001	General Repairs Asset Maintenance	Confirmation order to carry out works to the 2 open roof joints all as the site visit and your quotation in the sum of -u830.00 plus VAT.
Ashfield District Council 37UB G K Group T/A Perrys Ashfield District Council 37UB G K Group T/A Perrys	V887125 V887126	31/10/2019 31/10/2019	158.95 Place & Communities 2 St 23.72 Place & Communities 2 St		T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	5151252 - O/S/R LAMP - 550 - 61293 1852717 - REAR BRAKE PADS
Ashfield District Council 37UB G K Group T/A Perrys	V887126	31/10/2019	46.74 Place & Communities 2 St	tock Account	T35002	Vehicle Parts	C011	Parts	FUEL CAP BARREL KIT - 404
Ashfield District Council 37UB G K Group T/A Perrys Ashfield District Council 37UB G K Group T/A Perrys	V887127	31/10/2019 31/10/2019	57.20 Place & Communities 2 St		T35002	Vehicle Parts	C011	Parts Parts	FUEL FILLER HOUSING - 578 2006028 - FRONT BRAKE PADS (FOR 417/515 ETC)
Ashfield District Council 370B G K Group T/A Perrys Ashfield District Council 370B G K Group T/A Perrys	V887127 V887127	31/10/2019	30.34 Place & Communities 2 St 41.62 Place & Communities 2 St		T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts	2006028 - FRONT BRAKE PADS (FOR 417/515 ETC) 60909 - FILLER FLAP DOOR - 578
Ashfield District Council 37UB G K Group T/A Perrys	V887128	31/10/2019	192.25 Place & Communities 2 St	tock 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 St		T35002	Vehicle Parts	C011	Parts	1717510 - OIL FILTER FORD 2007
Ashfield District Council 37UB G K Group T/A Perrys Ashfield District Council 37UB G K Group T/A Perrys	V887141 V887142	31/10/2019 31/10/2019	30.08 Place & Communities 2 St 20.00 Place & Communities 2 St		T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	1741459 - TRANSIT 2012 AIR FILTER BUILD UP BARREL KIT - 404
Ashfield District Council 370B G K Group T/A Perrys	V889085	31/10/2019	-41.62 Place & Communities 2 Si		T35002	Vehicle Parts	C011	Parts	
Ashfield District Council 37UB G K Group T/A Perrys	V889602	31/10/2019	15.66 Place & Communities 2 St		T35002	Vehicle Parts	C011	Parts	FUEL FILLER CAP - 404
Ashfield District Council 37UB G K Group T/A Perrys Ashfield District Council 37UB G2 Recruitment Solutions	V889633 V881556	31/10/2019 10/10/2019	196.08 Place & Communities 2 St 1,251.12 Place & Communities 2 En		T35002 G21000	Vehicle Parts Environmental Control	C011 A200004	Parts Agency Staff	JOB61219 VAPOURISER - 410 Period 18/09/2019 ref 61287 Period 25/09/2019 ref 61540 Period 02/10/2019 ref 61828
									@ £39.00 per hr
Aphfield District Council 27 ID CO Descritors	V/000040	40/40/0040	4 249 00 D 8 D T	nuironmental Oc	004000	Environmental Octob	A 20000 4	Aganay Cts#	@ £4498 54 total plue VAT
Ashfield District Council 37UB G2 Recruitment Solutions	V880942	10/10/2019	1,248.00 R & B Transformation 2 E	nvironmental 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 @ £4496 54 total plus VΔT

Ashrield District Council	Solutions Solutions	V004296	10/10/2019	1,240.00 K & D Transformation 2	Environmental Control	G21000	Environmental Control	A200004		Period 25/09/2019 ref 61540 Period 02/10/2019 ref 61828
Ashfield District Council	37UB G2 Recruitment Solutions	V885182	17/10/2019	1,251.12 R & B Transformation 2	Environmental Control	G21000	Environmental Control	A200004		@ £39.00 per hr @ £4400 54 total plus VAT Period 06/10/2019 ref invoice 62135 @ £1251.12
Ashfield District Council		V886046	24/10/2019	1,248.00 R & B Transformation 2	Environmental Control	G21000	Environmental Control	A200004		@ £39.00 per hr @ £1251 12 total plus VAT Period 13/10/2019 ref invoice 62425
Ashfield District Council		V886906	24/10/2019	1,248.39 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 GB Sport & Leisure UK	V885479	17/10/2019	755.20 Place & Communities 2	Outdoor Recreation Cafes	N15000	Outdoor Recreation Cafes	D002004	Equipment Maintenance	
Ashfield District Council	Ltd 37UB Geotechnical and Environmental	V884647	10/10/2019	1,247.80 Place & Communities 2	Capital Economy	c00231	Leisure Transformation Program	D200008		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	Associates Ltd 37UB Goodman Sparks	V886483	25/10/2019	64.50 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008		Job No:TS0859443 Direct Posting Invoice 42139
Ashfield District Council	Limited  37UB Goodman Sparks	V886484	25/10/2019	89.20 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0858642 Direct Posting Invoice 42138
Ashfield District Council	Limited  37UB Goodman Sparks Limited	V886485	25/10/2019	104.00 R & B Transformation 2	Technical Services Depot	G57002	DLO Sub Contractors	D200008		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		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		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		Job No:TS0846125 Direct Posting Invoice 42179
Ashfield District Council		V881407	03/10/2019	6,812.12 Housing & Assets 2	Tenancy Services	G52000	Tenancy Services General	A200004		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	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.
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		Project Architect for the Heriatge Centre cafe - Kings Mill Reservoir RIBA Stage 4-7
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		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		V886947	24/10/2019	1,176.00 Place & Communities 2	Area Consultative Group Scheme	C00021	Morven Park	D200008		1 x HAG8050438 Green Vippy - £1050.00
										Delivery @ 12% - £126.00
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Hays 37UB Hays	V880101 V880102 V880103 V880315	24/10/2019 24/10/2019 24/10/2019 24/10/2019	84.36 Place & Communities 2 11.40 Place & Communities 2 36.48 Place & Communities 2 585.71 Place & Communities 2	Environmental Maintenance Environmental Maintenance	N80000 N80000	Environmental Maintenance Environmental Maintenance Environmental Maintenance Environmental Maintenance	A200004 A200004 A200004 A200004	Agency Staff Agency Staff Agency Staff Agency Staff	GRAND TOTAL - £1176 00 PLUS V A T  08.09.2019  Horticulture Operative  Work Site Address:
Ashfield District Council	37UB Hays	V881314	24/10/2019	585.71 Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	Northern Depot NG17 FHR 13.09.2019 Horticulture Operative Work Site Address: Northern Depot
Ashfield District Council	37UB Hays	V881477	24/10/2019	585.71 Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	NIC17 F-HR 20.09.2019 Horticulture Operative Work Site Address: Northern Depot NIC17 F-HR

Ashfield District Council 37UB G2 Recruitment 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

Ashfield District Council 37UB H	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 NG17 5HR
Ashfield District Council 37UB I	Hays	V875935	17/10/2019	501.35 R & B Transformation 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	09.08.2019 Horticulture Operative
										Work Site Address: Northern Depot
Ashfield District Council 37UB H	Hays	V885282	17/10/2019	585.71 R & B Transformation 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	NG17 5HR 04.10.2019
										Horticulture Operative Work Site Address:
										Northern Depot
Ashfield District Council 37UB H	Hays	V886054	24/10/2019	585.71 R & B Transformation 2	Environmental Maintenance	n80000	Environmental Maintenance	A200004	Agency Staff	11.10.2019 Horticulture Operative
										Work Site Address:
Ashfield District Council 37UB I	Hove	\/000000	03/10/2010	475.00 R & B Transformation 2	Derformance Dianning Informati	144004	Derformance Diagning and	D204040	Drofossianal and	Northern Depot NIC17 5-HR Work Fedica 06 (00/2010)
Ashrield District Council 370B R	Hays	V880369	03/10/2019	475.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Week Ending 06/09/2019 Unit Rate £475.00
Ashfield District Council 37UB H	Hays	V881295	03/10/2019	475.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and	D201010	Professional and	Unit Qtv 1.00 Week Ending 13/09/2019
							Info		Consultancy Services	Unit Rate £475.00 Unit Qtv 1.00
Ashfield District Council 37UB H	Hays	V877074	10/10/2019	475.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and Info	D201010	Professional and Consultancy Services	Week Ending 23/08/2019 Unit Rate £475.00
Ashfield District Council 37UB H	Havs	V881558	10/10/2019	475.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and	D201010	Professional and	Unit Qtv 1.00 Week Ending 20/09/2019
					<b>3</b>		Info		Consultancy Services	Unit Rate £475.00 Unit Qtv 1.00
Ashfield District Council 37UB H	Hays	V876767	17/10/2019	475.00 R & B Transformation 2	Performance Planning Informati	J44001	Performance Planning and	D201010	Professional and Consultancy Services	Week Ending 16/08/2019
Ashfield District Coursell 07HD I	UED Comments	\/000400	0.4/4.0/004.0	4 500 00 D 8 D Torretore 45 a 0	F-1-1	D40000	Info	D004044	•	Unit Rate £475.00 Unit Otv 1.00 Unit Otv 1.00
Ashfield District Council 37UB	•		24/10/2019	1,500.00 R & B Transformation 2		D43000	Estates	D201011	General Fees and Charges	Valuation of Land at Southwell Lane Kirkby
Ashfield District Council 37UB H			07/10/2019	213.60 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70555 post mix
Ashfield District Council 37UB H	-		07/10/2019	383.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70600 6 X 3 FRAMED VERTILAP FENCE PANEL
Ashfield District Council 37UB H	High Park Industries Ltd	V884179	07/10/2019	383.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70600 6FT X 650MM V/L DIP FULLY FRAMED FENCE PANEL
Ashfield District Council 37UB I	HM Revenue & Customs SDLT	V886879	24/10/2019	1,890.00 R & B Transformation 2	Area Consultative Group Scheme	C00202	Garden Road / Wood Lane footpa	D200008	Payments to Contractors External	
Ashfield District Council 37UB I		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 H Ashfield District Council 37UB H	Hoot Fire & Security Ltd		10/10/2019 10/10/2019		Housing OP and SN Housing OP and SN	G51026 G51021	HS OP and SN Aspley Court HS OP and SN Brand Court	B003006 B003011	Lift Fire Alarms	Replace lift alarm phone line as per quote/spec 15236 (Brand Court) Replace faulty detectors and reprogramme panel as per quote/spec 15200 (Brand Court)
Ashfield District Council 370B I			17/10/2019		Housing OP and SN	G51027	HS OP and SN Beauvale	B003011	Fire Alarms	Supply and install new detector and base in the gas meter room and 3 new batteries in the fire
Ashfield District Council 37UB H			17/10/2019		Housing OP and SN	G51021	Court HS OP and SN Brand Court	B003011	Fire Alarms	alarm panel as per quote/spec 15069 Investigate and rectify fault on fire alarm panel/system (Brand Court)
Ashfield District Council 37UB	•		17/10/2019	-	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 H	•		03/10/2019	73.50 Housing & Assets 2	Asset Maintenance	D35600002		B002002	Fire,Intruder,CCTV .Access Control	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 H	Hoot Fire & Security Ltd	V877184	03/10/2019	220.50 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002002	Fire,Intruder,CCTV ,Access Control	Confirmation order for engineer to attend site following report that 6 cameras have stopped transmitting.
Ashfield District Council 37UB H	Hoot Fire & Security Ltd	V881768	03/10/2019	200.00 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002002	Fire,Intruder,CCTV ,Access Control	Please carry out Fire and Intruder Alarm maintenance as per contract documents.
Ashfield District Council 37UB H	Hoot Fire & Security Ltd	V877167	10/10/2019	183.00 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B002002	Fire,Intruder,CCTV .Access Control	Please fit additional door release button under reception desk
Ashfield District Council 37UB H	Hoot Fire & Security Ltd	V877177	10/10/2019	73.50 Housing & Assets 2	Asset Maintenance	D35400009	Community Centres	B002002	Fire,Intruder,CCTV ,Access Control	Please attend site to several activations on intruder alarm
Ashfield District Council 37UB H	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 H	Hoot Fire & Security Ltd	V884332	10/10/2019	97.50 Housing & Assets 2	Asset Maintenance	D35400010	Community Centres	B002002	Access Control Fire,Intruder,CCTV	Confirmation order for engineer to check/replace faulty smoke detector. Keys available from Asset Management.
Ashfield District Council 37UB H	Hoot Fire & Security Ltd	V884382	10/10/2019	86.50 Housing & Assets 2	Asset Maintenance	D35810002	Selston Par 3 Golf Course	B002002	Access Control Fire,Intruder,CCTV	Confirmation order for the engineer to attend to the alarm door contact which has been
Ashfield District Council 37UB H	Hoot Fire & Security Ltd	V880313	17/10/2019	128.50 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B002002	Access Control Fire,Intruder,CCTV	knocked off the entrance door. Works completed 27 September 2019. Confirmtion order for engineer to attend site following activation of the detector in the ground
Ashfield District Council 37UB H	Hoot Fire & Security Ltd	V885280	17/10/2019	102.50 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002002	.Access Control Fire,Intruder,CCTV	floor kitchen to the former admin block - fire panel cannot be reset at present.  Please attend site to masking to detector 1051 new detector required.
Ashfield District Council 37UB H	Hoot Fire & Security Ltd	V885431	17/10/2019	73.50 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002002	Access Control Fire,Intruder,CCTV	Confirmation order to replace faulty smoke detector near loading bay.
Ashfield District Council 37UB H	Hoot Fire & Security Ltd	V885432	17/10/2019	147.00 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002002	.Access Control Fire,Intruder,CCTV	Confirmation order for engineer to attend site on 4 October 2019 following report that staff on
Ashfield District Council 37UB H	Hoot Fire & Security Ltd	V885433	17/10/2019	73.50 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002002	Access Control Fire,Intruder,CCTV	site were unable to get the intruder panel out of engineer mode.  Confirmation order for engineer to attend site following aspirator fault showing on panel.
Ashfield District Council 37UB F	•		17/10/2019	ŭ	Asset Maintenance	D35600003		B002002	.Access Control Fire,Intruder,CCTV	Please attend site and replace intruder alarm panel as per your quotation document 15266 for
Ashfield District Council 37UB H	•		17/10/2019	160.00 R & B Transformation 2			Community Centres	B002002	Access Control Fire,Intruder,CCTV	the sum of -ú612.50  Please attend site to fault on door contacts to main entrance door.
	•						•		.Access Control	
Ashfield District Council 37UB I	•		17/10/2019	Ü	Ashfield Business Centre Idlew	D02001	Ashfield Business Centre	B002002	Fire,Intruder,CCTV  Access Control	Confirmation order for engineer to attend to a general and sounder fault on the fire alarm at Ashfield Business Centre.
Ashfield District Council 37UB	•		10/10/2019	-	Property	D07001	Property General - Coxmoor Com	B002002	Fire,Intruder,CCTV Access Control	Confirmation order for engineer to attend site following report that the caretaker has been unable to reset the fire panel.
Ashfield District Council 37UB H	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, Quanitity 12 - Total: £3168 Unit Price £675, Quanitity 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	D201010	Professional and	30/06/2019 Unit Price £440, Quanitity 15 - Total: £6600 Unit Price £675, Quanitity 10 - Total:
Ashfield District Council 37UB		V884450	24/10/2019	703.10 R & B Transformation 2	Stock Account	T35001	Info Fuel Stocks	D001004	Chemicals and Materials	£6750 Total exc. VAT : £13350 Hucknall Bypass Filling Station
	Station Ltd								Purchase	Invoice 8790 with a net value of £703.10 has been received from the supplier detailed above.
										FUEL OBTAINED FROM HUCKNALL BY-PASS FILLING STATION DURING SEPTEMBER
Ashfield District Council 37UB	ImageStore Limited	V881774	03/10/2019	599.88 R & B Transformation 2	IT Services	L47000	IT Services	D001004	Chemicals and Materials Purchase	s LTO 7 Tapes Quantum 12.00 LTOBARCODE Horizontal LTO 7 BARCODE LABELS
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	NKE050 + Analyse Local, New RV Identified, September 2019.
Ashfield District Council 37UB	J Tomlinson Ltd	V885477	17/10/2019 1	39,801.99 R & B Transformation 2	Capital Housing Revenue	G00450004	Catch Up and Future Major	D200008	Charges Payments to	Cost- £16,656.00 plus VAT
Ashfield District Council 37UB	J Tomlinson Ltd	V885477	17/10/2019	33,582.86 R & B Transformation 2	Capital Housing Revenue	G00450006	Work Catch Up and Future Major	D200008	Contractors External Payments to	
Ashfield District Council 37UB		V885477		72,620.51 R & B Transformation 2			Work Catch Up and Future Major	D200008	Contractors External Payments to	
Ashfield District Council 37UB		V885477		24,378.87 R & B Transformation 2	-		Work Catch Up and Future Major	D200008	Contractors External Payments to	
Ashfield District Council 37UB		V885477		94,714.24 R & B Transformation 2	-		Work	D200008	Contractors External Payments to	
Ashfield District Council 37UB		V883944	07/10/2019	26.79 R & B Transformation 2		G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0867458 Direct Posting Invoice 723022
Ashfield District Council 37UB		V883946	07/10/2019	26.79 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0859324 Direct Posting Invoice 722789
Ashfield District Council 37UB		V883947	07/10/2019	53.58 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860356 Direct Posting Invoice 722838
					·				Contractors External	•
Ashfield District Council 37UB		V883948	07/10/2019	26.79 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860011 Direct Posting Invoice 722797
Ashfield District Council 37UB		V883949	07/10/2019	26.79 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863103 Direct Posting Invoice 722986
Ashfield District Council 37UB		V883950	07/10/2019	22.83 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859926 Direct Posting Invoice 722802
Ashfield District Council 37UB		V883951	07/10/2019	22.83 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863283 Direct Posting Invoice 722993
Ashfield District Council 37UB		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	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	Contractors External Payments to	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	Contractors External Payments to	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	Contractors External Payments to	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	Contractors External Payments to	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	Contractors External Payments to	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	Contractors External Payments to	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	Contractors External Payments to	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	Contractors External Payments to	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	Contractors External Payments to	Job No:TS0860523 Direct Posting Invoice 722872
Ashfield District Council 37UB		V883977	07/10/2019	15.72 R & B Transformation 2		G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860278 Direct Posting Invoice 722837
Ashfield District Council 37UB		V883978	07/10/2019	15.72 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0863263 Direct Posting Invoice 722989
Ashfield District Council 37UB		V883979	07/10/2019	15.72 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0859994 Direct Posting Invoice 722875
Ashfield District Council 37UB		V883980	07/10/2019	15.72 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861317 Direct Posting Invoice 722877
Ashfield District Council 37UB		V883981	07/10/2019	15.72 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861206 Direct Posting Invoice 722854
Ashfield District Council 37UB		V883982	07/10/2019	15.72 R & B Transformation 2	·	G57002 G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860309 Direct Posting Invoice 722888
					·				Contractors External	•
Ashfield District Council 37UB		V883983	07/10/2019	15.72 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861431 Direct Posting Invoice 722908
Ashfield District Council 37UB		V883984	07/10/2019	15.72 R & B Transformation 2	·	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862171 Direct Posting Invoice 722905
Ashfield District Council 37UB		V883985	07/10/2019	15.72 R & B Transformation 2	·	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

Ashfield District Council 37UB J Tomlinson Ltd	V883987	07/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860346 Direct Posting Invoice 722821
Ashfield District Council 37UB J Tomlinson Ltd	V883988	07/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0862730 Direct Posting Invoice 722946
Ashfield District Council 37UB J Tomlinson Ltd	V883989	07/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0858957 Direct Posting Invoice 722731
Ashfield District Council 37UB J Tomlinson Ltd	V883990	07/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859309 Direct Posting Invoice 722742
Ashfield District Council 37UB J Tomlinson Ltd	V883991	07/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863377 Direct Posting Invoice 723005
Ashfield District Council 37UB J Tomlinson Ltd	V883992	07/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863286 Direct Posting Invoice 723001
Ashfield District Council 37UB J Tomlinson Ltd	V883993	07/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860447 Direct Posting Invoice 722842
Ashfield District Council 37UB J Tomlinson Ltd	V883994	07/10/2019	44.65 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862138 Direct Posting Invoice 722940
Ashfield District Council 37UB J Tomlinson Ltd	V883995	07/10/2019	58.97 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860483 Direct Posting Invoice 722856
Ashfield District Council 37UB J Tomlinson Ltd	V883996	07/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860065 Direct Posting Invoice 722840
Ashfield District Council 37UB J Tomlinson Ltd	V883997	07/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863311 Direct Posting Invoice 722998
Ashfield District Council 37UB J Tomlinson Ltd	V883999	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859183 Direct Posting Invoice 722736
Ashfield District Council 37UB J Tomlinson Ltd	V884000	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859170 Direct Posting Invoice 722795
Ashfield District Council 37UB J Tomlinson Ltd	V884001	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863390 Direct Posting Invoice 722999
Ashfield District Council 37UB J Tomlinson Ltd	V884002	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863338 Direct Posting Invoice 723010
Ashfield District Council 37UB J Tomlinson Ltd	V884003	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862816 Direct Posting Invoice 722980
Ashfield District Council 37UB J Tomlinson Ltd	V884004	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859212 Direct Posting Invoice 722732
Ashfield District Council 37UB J Tomlinson Ltd	V884005	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860293 Direct Posting Invoice 722833
Ashfield District Council 37UB J Tomlinson Ltd	V884006	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862726 Direct Posting Invoice 722945
Ashfield District Council 37UB J Tomlinson Ltd	V884007	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860301 Direct Posting Invoice 722836
Ashfield District Council 37UB J Tomlinson Ltd	V884008	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860396 Direct Posting Invoice 722835
Ashfield District Council 37UB J Tomlinson Ltd	V884009	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861292 Direct Posting Invoice 722873
Ashfield District Council 37UB J Tomlinson Ltd	V884010	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859901 Direct Posting Invoice 722828
Ashfield District Council 37UB J Tomlinson Ltd	V884011	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859315 Direct Posting Invoice 722744
Ashfield District Council 37UB J Tomlinson Ltd	V884012	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859193 Direct Posting Invoice 722737
Ashfield District Council 37UB J Tomlinson Ltd	V884013	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863360 Direct Posting Invoice 723004
Ashfield District Council 37UB J Tomlinson Ltd	V884014	07/10/2019	94.50 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863715 Direct Posting Invoice 722990
Ashfield District Council 37UB J Tomlinson Ltd	V884015	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863229 Direct Posting Invoice 722988
Ashfield District Council 37UB J Tomlinson Ltd	V884016	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867438 Direct Posting Invoice 722801
Ashfield District Council 37UB J Tomlinson Ltd	V884017	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858976 Direct Posting Invoice 722733
Ashfield District Council 37UB J Tomlinson Ltd	V884018	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860053 Direct Posting Invoice 722799
Ashfield District Council 37UB J Tomlinson Ltd	V884019	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863022 Direct Posting Invoice 722984
Ashfield District Council 37UB J Tomlinson Ltd	V884020	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863188 Direct Posting Invoice 723014
Ashfield District Council 37UB J Tomlinson Ltd	V884021	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863261 Direct Posting Invoice 722985
Ashfield District Council 37UB J Tomlinson Ltd	V884022	07/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862894 Direct Posting Invoice 722948
Ashfield District Council 37UB J Tomlinson Ltd	V884023	07/10/2019	66.47 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860225 Direct Posting Invoice 722820
Ashfield District Council 37UB J Tomlinson Ltd	V884024	07/10/2019	44.65 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859161 Direct Posting Invoice 722734
Ashfield District Council 37UB J Tomlinson Ltd	V884025	07/10/2019	75.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859984
Ashfield District Council 37UB J Tomlinson Ltd	V884026	07/10/2019	50.35 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863014 Direct Posting Invoice 722977
Ashfield District Council 37UB J Tomlinson Ltd	V884027	07/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859547 Direct Posting Invoice 722885
Ashfield District Council 37UB J Tomlinson Ltd	V884028	07/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859942 Direct Posting Invoice 722841
Ashfield District Council 37UB J Tomlinson Ltd	V884029	07/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862998 Direct Posting Invoice 722968
Ashfield District Council 37UB J Tomlinson Ltd	V884030	07/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862795 Direct Posting Invoice 722944
Ashfield District Council 37UB J Tomlinson Ltd	V884031	07/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860484 Direct Posting Invoice 722845
Ashfield District Council 37UB J Tomlinson Ltd	V884032	07/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862418 Direct Posting Invoice 722895

Ashfield District Council 37UB J Tomlinson Ltd	V884033	07/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0862215 Direct Posting Invoice 722901
Ashfield District Council 37UB J Tomlinson Ltd	V884034	07/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861422 Direct Posting Invoice 722899
Ashfield District Council 37UB J Tomlinson Ltd	V884035	07/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860481 Direct Posting Invoice 722843
Ashfield District Council 37UB J Tomlinson Ltd	V884036	07/10/2019	57.23 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0861203 Direct Posting Invoice 722874
Ashfield District Council 37UB J Tomlinson Ltd	V884037	07/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859965 Direct Posting Invoice 722807
Ashfield District Council 37UB J Tomlinson Ltd	V884038	07/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858840 Direct Posting Invoice 722730
Ashfield District Council 37UB J Tomlinson Ltd	V884066	07/10/2019	2,152.50 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0857681 Direct Posting Invoice 722597
Ashfield District Council 37UB J Tomlinson Ltd	V884067	07/10/2019	2,156.80 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853653 Direct Posting Invoice 722599
Ashfield District Council 37UB J Tomlinson Ltd	V884068	07/10/2019	1,076.25 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853718 Direct Posting Invoice 722598
Ashfield District Council 37UB J Tomlinson Ltd	V884069	07/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860281 Direct Posting Invoice 722847
Ashfield District Council 37UB J Tomlinson Ltd	V884070	07/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863745 Direct Posting Invoice 723018
Ashfield District Council 37UB J Tomlinson Ltd	V884071	07/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861477 Direct Posting Invoice 722883
Ashfield District Council 37UB J Tomlinson Ltd	V884072	07/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859327 Direct Posting Invoice 722790
Ashfield District Council 37UB J Tomlinson Ltd	V884073	07/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859277 Direct Posting Invoice 722743
Ashfield District Council 37UB J Tomlinson Ltd	V884074	07/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862827 Direct Posting Invoice 722973
Ashfield District Council 37UB J Tomlinson Ltd	V884075	07/10/2019	50.35 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862962 Direct Posting Invoice 722987
Ashfield District Council 37UB J Tomlinson Ltd	V884076	07/10/2019	50.35 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859796 Direct Posting Invoice 722805
Ashfield District Council 37UB J Tomlinson Ltd	V884077	07/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859903 Direct Posting Invoice 722897
Ashfield District Council 37UB J Tomlinson Ltd	V884078	07/10/2019	44.65 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860458 Direct Posting Invoice 722894I
Ashfield District Council 37UB J Tomlinson Ltd	V884221	07/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863550 Direct Posting Invoice 723009
Ashfield District Council 37UB J Tomlinson Ltd	V884222	07/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862963 Direct Posting Invoice 723000
Ashfield District Council 37UB J Tomlinson Ltd	V884229	07/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863780 Direct Posting Invoice 723019
Ashfield District Council 37UB J Tomlinson Ltd	V884230	07/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863457 Direct Posting Invoice 722961
Ashfield District Council 37UB J Tomlinson Ltd	V884231	07/10/2019	45.66 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859571 Direct Posting Invoice 722794
Ashfield District Council 37UB J Tomlinson Ltd	V884232	07/10/2019	45.66 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859666 Direct Posting Invoice 722793
Ashfield District Council 37UB J Tomlinson Ltd	V884233	07/10/2019	68.64 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863839 Direct Posting Invoice 723012
Ashfield District Council 37UB J Tomlinson Ltd	V884234	07/10/2019	37.04 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859967 Direct Posting Invoice 722811
Ashfield District Council 37UB J Tomlinson Ltd	V884235	07/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860217 Direct Posting Invoice 722806
Ashfield District Council 37UB J Tomlinson Ltd	V884236	07/10/2019	45.66 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860221 Direct Posting Invoice 722808
Ashfield District Council 37UB J Tomlinson Ltd	V884237	07/10/2019	38.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860093 Direct Posting Invoice 722810
Ashfield District Council 37UB J Tomlinson Ltd	V884238	07/10/2019	38.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861243 Direct Posting Invoice 722866
Ashfield District Council 37UB J Tomlinson Ltd	V884239	07/10/2019	53.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859958 Direct Posting Invoice 722800
Ashfield District Council 37UB J Tomlinson Ltd	V884240	07/10/2019	60.88 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862490 Direct Posting Invoice 722900
Ashfield District Council 37UB J Tomlinson Ltd	V884241	07/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860167 Direct Posting Invoice 722830
Ashfield District Council 37UB J Tomlinson Ltd	V884242	07/10/2019	45.66 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863112 Direct Posting Invoice 722975
Ashfield District Council 37UB J Tomlinson Ltd	V884243	07/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863647 Direct Posting Invoice 723007
Ashfield District Council 37UB J Tomlinson Ltd	V884244	07/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859730 Direct Posting Invoice 722786
Ashfield District Council 37UB J Tomlinson Ltd	V884245	07/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860139 Direct Posting Invoice 722829
Ashfield District Council 37UB J Tomlinson Ltd	V884246	07/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862501 Direct Posting Invoice 722898
Ashfield District Council 37UB J Tomlinson Ltd	V884247	07/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863157 Direct Posting Invoice 722969
Ashfield District Council 37UB J Tomlinson Ltd	V884248	07/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859325 Direct Posting Invoice 722741
Ashfield District Council 37UB J Tomlinson Ltd	V884249	07/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862870 Direct Posting Invoice 722950
Ashfield District Council 37UB J Tomlinson Ltd	V884250	07/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862821 Direct Posting Invoice 722951
Ashfield District Council 37UB J Tomlinson Ltd	V884251	07/10/2019	107.64 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862322 Direct Posting Invoice 722910
Ashfield District Council 37UB J Tomlinson Ltd	V883998	14/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862989 Direct Posting Invoice 722972

Ashfield District Council 37UB J Tomlinson Ltd	V884728	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860592 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884729	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0861015 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884730	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860971 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884731	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860980 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884732	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860981 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884733	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860982 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884734	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860984 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884735	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860986 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884736	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860992 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884737	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860857 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884738	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860774 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884739	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860856 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884740	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860801 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884741	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860795 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884742	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861017 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884743	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860888 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884744	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855452 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884745	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855743 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884746	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855481 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884747	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860562 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884748	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860565 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884749	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860568 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884750	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860632 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884751	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855926 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884752	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860674 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884753	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860701 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884754	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860702 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884755	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860704 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884756	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860755 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884757	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860782 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884758	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860792 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884759	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860793 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884760	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860798 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884761	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860814 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884762	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860819 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884763	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860827 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884764	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860834 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884765	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860835 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884766	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860836 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884767	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860837 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884768	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860838 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884769	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860841 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884770	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860842 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884771	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860916 Invoice 723404
Ashfield District Council 37UB J Tomlinson Ltd	V884772	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860918 Invoice 723404

Ashfield District Council 37UB J Tomlinson L	td V884773	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860740 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884774	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860862 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884775	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860889 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884776	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860890 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884777	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860893 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884778	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860894 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884779	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0860895 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884780	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860897 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884781	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860898 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884782	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860901 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884783	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860903 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884784	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860904 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884785	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860909 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884786	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860911 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884787	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860915 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884788	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860921 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884789	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860779 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884790	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860824 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884791	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860855 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884792	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860874 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884793	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860920 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884794	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861010 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884795	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861013 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884796	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861014 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884797	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861134 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	.td V884798	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861152 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884799	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861153 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884800	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860939 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884801	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860940 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884802	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860941 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884803	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860942 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884804	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860943 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884805	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861033 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884806	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860947 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884807	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861164 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884808	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860972 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884809	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860969 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884810	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860970 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884811	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860991 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884812	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860985 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884813	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860987 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884814	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860706 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884815	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855933 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884816	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860806 Invoice 723404
Ashfield District Council 37UB J Tomlinson L	td V884817	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860825 Invoice 723404

Ashfield District Council 37UB J Tomlinson	n Ltd V884818	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860914 Invoice 723404
Ashfield District Council 37UB J Tomlinso	n Ltd V884819	14/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861642 Invoice 723404
Ashfield District Council 37UB J Tomlinso	n Ltd V884820	14/10/2019	56.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0862151 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884820	14/10/2019	22.45 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0862159 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884820	14/10/2019	2,946.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0854637 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinso	n Ltd V884820	14/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0858877 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinso	n Ltd V884820	14/10/2019	2,450.43 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0846448 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinso	n Ltd V884820	14/10/2019	2,450.43 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848152 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884820	14/10/2019	3,110.30 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853969 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884820	14/10/2019	37.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0858377 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinso	n Ltd V884820	14/10/2019	1,036.34 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0847514 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinso	n Ltd V884820	14/10/2019	57.73 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External Contractors External	Job No:TS0848003 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884820	14/10/2019	150.59 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0848008 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884820	14/10/2019	131.10 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0848544 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884820	14/10/2019	3,237.21 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852353 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884820	14/10/2019	3,304.50 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852357 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinso	n Ltd V884820	14/10/2019	188.75 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853965 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884820	14/10/2019	22.45 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862146 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884820	14/10/2019	29.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862148 Direct Posting Invoice PJ2376
Ashfield District Council 37UB J Tomlinson	n Ltd V884821	14/10/2019	40.52 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859451 Direct Posting Invoice 722739
Ashfield District Council 37UB J Tomlinson	n Ltd V884822	14/10/2019	7.23 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863664 Direct Posting Invoice 722995
Ashfield District Council 37UB J Tomlinson	n Ltd V884823	14/10/2019	63.73 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861273 Direct Posting Invoice 722906
Ashfield District Council 37UB J Tomlinson	n Ltd V884824	14/10/2019	43.49 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860542 Direct Posting Invoice 722839
Ashfield District Council 37UB J Tomlinson	n Ltd V884825	14/10/2019	107.64 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861238 Direct Posting Invoice 722857
Ashfield District Council 37UB J Tomlinso	n Ltd V884826	14/10/2019	74.34 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861363 Direct Posting Invoice 722871
Ashfield District Council 37UB J Tomlinso	n Ltd V884827	14/10/2019	74.34 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862687 Direct Posting Invoice 722938
Ashfield District Council 37UB J Tomlinso	n Ltd V884828	14/10/2019	107.64 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863388 Direct Posting Invoice 723006
Ashfield District Council 37UB J Tomlinso	n Ltd V884829	14/10/2019	107.64 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862945 Direct Posting Invoice 722981
Ashfield District Council 37UB J Tomlinso	n Ltd V884830	14/10/2019	107.64 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862808 Direct Posting Invoice 722952
Ashfield District Council 37UB J Tomlinso	n Ltd V884831	14/10/2019	74.34 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862958 Direct Posting Invoice 722959
Ashfield District Council 37UB J Tomlinso	n Ltd V884832	14/10/2019	285.98 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862356 Direct Posting Invoice 722954
Ashfield District Council 37UB J Tomlinso	n Ltd V884833	14/10/2019	45.51 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858848 Direct Posting Invoice 723020
Ashfield District Council 37UB J Tomlinso	n Ltd V884834	14/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859270 Direct Posting Invoice 722735
Ashfield District Council 37UB J Tomlinso	n Ltd V884835	14/10/2019	63.73 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862670 Direct Posting Invoice 722943
Ashfield District Council 37UB J Tomlinso	n Ltd V884836	14/10/2019	60.81 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861299 Direct Posting Invoice 722878
Ashfield District Council 37UB J Tomlinso	n Ltd V884837	14/10/2019	60.81 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863230 Direct Posting Invoice 722997
Ashfield District Council 37UB J Tomlinso	n Ltd V884838	14/10/2019	60.81 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862510 Direct Posting Invoice 722991
Ashfield District Council 37UB J Tomlinso	n Ltd V884839	14/10/2019	60.81 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861421 Direct Posting Invoice 722889
Ashfield District Council 37UB J Tomlinson	n Ltd V884840	14/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858267 Direct Posting Invoice 722887
Ashfield District Council 37UB J Tomlinso	n Ltd V884841	14/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868558 Direct Posting Invoice 722884
Ashfield District Council 37UB J Tomlinso	n Ltd V884842	14/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859418 Direct Posting Invoice 722994
Ashfield District Council 37UB J Tomlinso	n Ltd V884843	14/10/2019	45.65 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862627 Direct Posting Invoice 722976
Ashfield District Council 37UB J Tomlinso	n Ltd V884845	14/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861204 Direct Posting Invoice 722851
Ashfield District Council 37UB J Tomlinso	n Ltd V884847	14/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862266 Direct Posting Invoice 722892
Ashfield District Council 37UB J Tomlinson	n Ltd V884848	14/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858884 Direct Posting Invoice 722728

Ashfield District Council 37UB J Tomlinson Ltd	V884849	14/10/2019	45.65 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860063 Direct Posting Invoice 722880
Ashfield District Council 37UB J Tomlinson Ltd	V884850	14/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0862110 Direct Posting Invoice 722882
Ashfield District Council 37UB J Tomlinson Ltd	V884851	14/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0862132 Direct Posting Invoice 722886
Ashfield District Council 37UB J Tomlinson Ltd	V884852	14/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0862690 Direct Posting Invoice 722942
Ashfield District Council 37UB J Tomlinson Ltd	V884853	14/10/2019	21.84 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861378 Direct Posting Invoice 722893
Ashfield District Council 37UB J Tomlinson Ltd	V884854	14/10/2019	21.84 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864040 Direct Posting Invoice 723015
Ashfield District Council 37UB J Tomlinson Ltd	V884855	14/10/2019	21.84 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863772 Direct Posting Invoice 723011
Ashfield District Council 37UB J Tomlinson Ltd	V884856	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859797 Direct Posting Invoice 722796
Ashfield District Council 37UB J Tomlinson Ltd	V884857	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860534 Direct Posting Invoice 722861
Ashfield District Council 37UB J Tomlinson Ltd	V884858	14/10/2019	64.50 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0828645 Direct Posting Invoice 722896
Ashfield District Council 37UB J Tomlinson Ltd	V884859	14/10/2019	67.75 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862187 Direct Posting Invoice 722947
Ashfield District Council 37UB J Tomlinson Ltd	V884860	14/10/2019	84.81 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863194 Direct Posting Invoice 722992
Ashfield District Council 37UB J Tomlinson Ltd	V884861	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859911 Direct Posting Invoice 722858
Ashfield District Council 37UB J Tomlinson Ltd	V884862	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860418 Direct Posting Invoice 722848
Ashfield District Council 37UB J Tomlinson Ltd	V884863	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859781 Direct Posting Invoice 722813
Ashfield District Council 37UB J Tomlinson Ltd	V884864	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863680 Direct Posting Invoice 723016
Ashfield District Council 37UB J Tomlinson Ltd	V884865	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863554 Direct Posting Invoice 723017
Ashfield District Council 37UB J Tomlinson Ltd	V884866	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863484 Direct Posting Invoice 722982
Ashfield District Council 37UB J Tomlinson Ltd	V884867	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862772 Direct Posting Invoice 722974
Ashfield District Council 37UB J Tomlinson Ltd	V884868	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863293 Direct Posting Invoice 722957
Ashfield District Council 37UB J Tomlinson Ltd	V884869	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862918 Direct Posting Invoice 722979
Ashfield District Council 37UB J Tomlinson Ltd	V884870	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861488 Direct Posting Invoice 722862
Ashfield District Council 37UB J Tomlinson Ltd	V884871	14/10/2019	78.71 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859716 Direct Posting Invoice 722870
Ashfield District Council 37UB J Tomlinson Ltd	V884872	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854110 Direct Posting Invoice 722903
Ashfield District Council 37UB J Tomlinson Ltd	V884873	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860450 Direct Posting Invoice 722909
Ashfield District Council 37UB J Tomlinson Ltd	V884874	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862372 Direct Posting Invoice 722907
Ashfield District Council 37UB J Tomlinson Ltd	V884876	14/10/2019	119.43 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863997 Direct Posting Invoice 723626
Ashfield District Council 37UB J Tomlinson Ltd	V884878	14/10/2019	44.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854419 Direct Posting Invoice 722881
Ashfield District Council 37UB J Tomlinson Ltd	V884879	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860129 Direct Posting Invoice 722846
Ashfield District Council 37UB J Tomlinson Ltd	V884880	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859997 Direct Posting Invoice 722826
Ashfield District Council 37UB J Tomlinson Ltd	V884881	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868622 Direct Posting Invoice 722814
Ashfield District Council 37UB J Tomlinson Ltd	V884882	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859766 Direct Posting Invoice 722809
Ashfield District Council 37UB J Tomlinson Ltd	V884883	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858895 Direct Posting Invoice 722785
Ashfield District Council 37UB J Tomlinson Ltd	V884884	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862628 Direct Posting Invoice 722921
Ashfield District Council 37UB J Tomlinson Ltd	V884885	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859122 Direct Posting Invoice 722740
Ashfield District Council 37UB J Tomlinson Ltd	V884886	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863199 Direct Posting Invoice 723003
Ashfield District Council 37UB J Tomlinson Ltd	V884887	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862534 Direct Posting Invoice 722956
Ashfield District Council 37UB J Tomlinson Ltd	V884888	14/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0859590 Direct Posting Invoice 722831
Ashfield District Council 37UB J Tomlinson Ltd	V884889	14/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862364 Direct Posting Invoice 722949
Ashfield District Council 37UB J Tomlinson Ltd	V884890	14/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862688 Direct Posting Invoice 722941
Ashfield District Council 37UB J Tomlinson Ltd	V884891	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868643 Direct Posting Invoice 722792
Ashfield District Council 37UB J Tomlinson Ltd	V884924	14/10/2019	33.90 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861405 Direct Posting Invoice 722864
Ashfield District Council 37UB J Tomlinson Ltd	V884952	14/10/2019	2,917.59 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862795 Direct Posting Invoice 723023
Ashfield District Council 37UB J Tomlinson Ltd	V884955	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864250 Direct Posting Invoice 723837
Ashfield District Council 37UB J Tomlinson Ltd	V884956	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865470 Direct Posting Invoice 723801

Ashfield District Council 37UB J Tomlinson Ltd	V884957	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0865333 Direct Posting Invoice 723792
Ashfield District Council 37UB J Tomlinson Ltd	V884958	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0864528 Direct Posting Invoice 723686
Ashfield District Council 37UB J Tomlinson Ltd	V884959	14/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0864875 Direct Posting Invoice 723788
Ashfield District Council 37UB J Tomlinson Ltd	V884960	14/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865171 Direct Posting Invoice 723782
Ashfield District Council 37UB J Tomlinson Ltd	V884961	14/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865469 Direct Posting Invoice 723808
Ashfield District Council 37UB J Tomlinson Ltd	V884962	14/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0865374 Direct Posting Invoice 723793
Ashfield District Council 37UB J Tomlinson Ltd	V884963	14/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864484 Direct Posting Invoice 723683
Ashfield District Council 37UB J Tomlinson Ltd	V884964	14/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863657 Direct Posting Invoice 723594
Ashfield District Council 37UB J Tomlinson Ltd	V884965	14/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864139 Direct Posting Invoice 723671
Ashfield District Council 37UB J Tomlinson Ltd	V884966	14/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865153 Direct Posting Invoice 723778
Ashfield District Council 37UB J Tomlinson Ltd	V884967	14/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865027 Direct Posting Invoice 723779
Ashfield District Council 37UB J Tomlinson Ltd	V884968	14/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864778 Direct Posting Invoice 723795
Ashfield District Council 37UB J Tomlinson Ltd	V884969	14/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865371 Direct Posting Invoice 723789
Ashfield District Council 37UB J Tomlinson Ltd	V884970	14/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865278 Direct Posting Invoice 723804
Ashfield District Council 37UB J Tomlinson Ltd	V884971	14/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865485 Direct Posting Invoice 723803
Ashfield District Council 37UB J Tomlinson Ltd	V884972	14/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865541 Direct Posting Invoice 723807
Ashfield District Council 37UB J Tomlinson Ltd	V884973	14/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863669 Direct Posting Invoice 723596
Ashfield District Council 37UB J Tomlinson Ltd	V884974	14/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863725 Direct Posting Invoice 723609
Ashfield District Council 37UB J Tomlinson Ltd	V884975	14/10/2019	38.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863722 Direct Posting Invoice 723602
Ashfield District Council 37UB J Tomlinson Ltd	V884976	14/10/2019	38.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865347 Direct Posting Invoice 723790
Ashfield District Council 37UB J Tomlinson Ltd	V884977	14/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865139 Direct Posting Invoice 723780
Ashfield District Council 37UB J Tomlinson Ltd	V884978	14/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863660 Direct Posting Invoice 723600
Ashfield District Council 37UB J Tomlinson Ltd	V884979	14/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863623 Direct Posting Invoice 723597
Ashfield District Council 37UB J Tomlinson Ltd	V884980	14/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865675 Direct Posting Invoice 723829
Ashfield District Council 37UB J Tomlinson Ltd	V884981	14/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863838 Direct Posting Invoice 723621
Ashfield District Council 37UB J Tomlinson Ltd	V884982	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865141 Direct Posting Invoice 723783
Ashfield District Council 37UB J Tomlinson Ltd	V884983	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864310 Direct Posting Invoice 723632
Ashfield District Council 37UB J Tomlinson Ltd	V884984	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865636 Direct Posting Invoice 723833
Ashfield District Council 37UB J Tomlinson Ltd	V884985	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865575 Direct Posting Invoice 723828
Ashfield District Council 37UB J Tomlinson Ltd	V884986	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865406 Direct Posting Invoice 723805
Ashfield District Council 37UB J Tomlinson Ltd	V884987	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864346 Direct Posting Invoice 723633
Ashfield District Council 37UB J Tomlinson Ltd	V884988	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864287 Direct Posting Invoice 723630
Ashfield District Council 37UB J Tomlinson Ltd	V884989	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864155 Direct Posting Invoice 723617
Ashfield District Council 37UB J Tomlinson Ltd	V884990	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863649 Direct Posting Invoice 723677
Ashfield District Council 37UB J Tomlinson Ltd	V884991	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864416 Direct Posting Invoice 723674
Ashfield District Council 37UB J Tomlinson Ltd	V884992	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864298 Direct Posting Invoice 723670
Ashfield District Council 37UB J Tomlinson Ltd	V884993	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863776 Direct Posting Invoice 723607
Ashfield District Council 37UB J Tomlinson Ltd	V884994	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864183 Direct Posting Invoice 723623
Ashfield District Council 37UB J Tomlinson Ltd	V884995	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863866 Direct Posting Invoice 723605
Ashfield District Council 37UB J Tomlinson Ltd	V884996	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863670 Direct Posting Invoice 723593
Ashfield District Council 37UB J Tomlinson Ltd	V884997	14/10/2019	52.26 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864658 Direct Posting Invoice 723622
Ashfield District Council 37UB J Tomlinson Ltd	V884998	14/10/2019	44.65 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863795 Direct Posting Invoice 723608
Ashfield District Council 37UB J Tomlinson Ltd	V884999	14/10/2019	53.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864205 Direct Posting Invoice 723628
Ashfield District Council 37UB J Tomlinson Ltd	V885000	14/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864049 Direct Posting Invoice 723815
Ashfield District Council 37UB J Tomlinson Ltd	V885001	14/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865191 Direct Posting Invoice 723814

Ashfield District Council 37UB J Tomlinson Ltd	V885002	14/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0865233 Direct Posting Invoice 723812
Ashfield District Council 37UB J Tomlinson Ltd	V885003	14/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0863896 Direct Posting Invoice 723603
Ashfield District Council 37UB J Tomlinson Ltd	V885004	14/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0863667 Direct Posting Invoice 723598
Ashfield District Council 37UB J Tomlinson Ltd	V885005	14/10/2019	57.23 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0863848 Direct Posting Invoice 723606
Ashfield District Council 37UB J Tomlinson Ltd	V885006	14/10/2019	102.89 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0864444 Direct Posting Invoice 723680
Ashfield District Council 37UB J Tomlinson Ltd	V885007	14/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0864020 Direct Posting Invoice 723629
Ashfield District Council 37UB J Tomlinson Ltd	V885008	14/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864568 Direct Posting Invoice 723787
Ashfield District Council 37UB J Tomlinson Ltd	V885009	14/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863599 Direct Posting Invoice 723595
Ashfield District Council 37UB J Tomlinson Ltd	V885010	14/10/2019	18.87 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865000 Direct Posting Invoice 723681
Ashfield District Council 37UB J Tomlinson Ltd	V885011	14/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864867 Direct Posting Invoice 723781
Ashfield District Council 37UB J Tomlinson Ltd	V885012	14/10/2019	38.20 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865468 Direct Posting Invoice 723785
Ashfield District Council 37UB J Tomlinson Ltd	V885013	14/10/2019	38.20 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864659 Direct Posting Invoice 723620
Ashfield District Council 37UB J Tomlinson Ltd	V885014	14/10/2019	45.66 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865264 Direct Posting Invoice 723806
Ashfield District Council 37UB J Tomlinson Ltd	V885015	14/10/2019	52.26 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864791 Direct Posting Invoice 723802
Ashfield District Council 37UB J Tomlinson Ltd	V885016	14/10/2019	68.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864864 Direct Posting Invoice 723794
Ashfield District Council 37UB J Tomlinson Ltd	V885017	14/10/2019	60.88 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865146 Direct Posting Invoice 723776
Ashfield District Council 37UB J Tomlinson Ltd	V885018	14/10/2019	45.66 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865568 Direct Posting Invoice 723831
Ashfield District Council 37UB J Tomlinson Ltd	V885019	14/10/2019	53.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864317 Direct Posting Invoice 723634
Ashfield District Council 37UB J Tomlinson Ltd	V885020	14/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865897 Direct Posting Invoice 723830
Ashfield District Council 37UB J Tomlinson Ltd	V885021	14/10/2019	45.66 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865072 Direct Posting Invoice 723682
Ashfield District Council 37UB J Tomlinson Ltd	V885022	14/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864125 Direct Posting Invoice 723619
Ashfield District Council 37UB J Tomlinson Ltd	V885023	14/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865958 Direct Posting Invoice 723835
Ashfield District Council 37UB J Tomlinson Ltd	V885024	14/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865475 Direct Posting Invoice 723784
Ashfield District Council 37UB J Tomlinson Ltd	V885025	14/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863493 Direct Posting Invoice 723592
Ashfield District Council 37UB J Tomlinson Ltd	V885026	14/10/2019	78.95 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864943 Direct Posting Invoice 723809
Ashfield District Council 37UB J Tomlinson Ltd	V885027	14/10/2019	148.16 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864362 Direct Posting Invoice 723669
Ashfield District Council 37UB J Tomlinson Ltd	V885028	14/10/2019	74.35 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864307 Direct Posting Invoice 723627
Ashfield District Council 37UB J Tomlinson Ltd	V885029	14/10/2019	60.81 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865596 Direct Posting Invoice 723800
Ashfield District Council 37UB J Tomlinson Ltd	V885030	14/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865031 Direct Posting Invoice 723775
Ashfield District Council 37UB J Tomlinson Ltd	V885031	14/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863765 Direct Posting Invoice 723786
Ashfield District Council 37UB J Tomlinson Ltd	V885033	14/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865076 Direct Posting Invoice 723685
Ashfield District Council 37UB J Tomlinson Ltd	V885036	14/10/2019	45.65 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865051 Direct Posting Invoice 723797
Ashfield District Council 37UB J Tomlinson Ltd	V885037	14/10/2019	42.81 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865262 Direct Posting Invoice 723799
Ashfield District Council 37UB J Tomlinson Ltd	V885038	14/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863965 Direct Posting Invoice 723614
Ashfield District Council 37UB J Tomlinson Ltd	V885040	14/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863994 Direct Posting Invoice 723610
Ashfield District Council 37UB J Tomlinson Ltd	V885043	14/10/2019	21.84 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865718 Direct Posting Invoice 723834
Ashfield District Council 37UB J Tomlinson Ltd	V885048	14/10/2019	11.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865005 Direct Posting Invoice 723638
Ashfield District Council 37UB J Tomlinson Ltd	V885051	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865570 Direct Posting Invoice 723811
Ashfield District Council 37UB J Tomlinson Ltd	V885052	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864520 Direct Posting Invoice 723796
Ashfield District Council 37UB J Tomlinson Ltd	V885055	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864524 Direct Posting Invoice 723684
Ashfield District Council 37UB J Tomlinson Ltd	V885058	14/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864275 Direct Posting Invoice 723673
Ashfield District Council 37UB J Tomlinson Ltd	V885060	14/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865164 Direct Posting Invoice 723810
Ashfield District Council 37UB J Tomlinson Ltd	V885063	14/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863681 Direct Posting Invoice 723678
Ashfield District Council 37UB J Tomlinson Ltd	V885064	14/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865137 Direct Posting Invoice 723777
Ashfield District Council 37UB J Tomlinson Ltd	V885065	14/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864279 Direct Posting Invoice 723675
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Ashfield District Council 37UB J Tomlinson Ltd	V885066	14/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0864320 Direct Posting Invoice 723672
Ashfield District Council 37UB J Tomlinson Ltd	V885068	14/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0864817 Direct Posting Invoice 723625
Ashfield District Council 37UB J Tomlinson Ltd	V885069	14/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0864715 Direct Posting Invoice 723618
Ashfield District Council 37UB J Tomlinson Ltd	V885530	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860753 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885531	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861090 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885532	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860975 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885533	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860944 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885534	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860998 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885535	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0855552 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885536	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860866 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885537	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860703 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885538	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861045 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885539	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861115 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885540	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861139 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885541	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860868 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885542	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860717 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885543	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861046 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885544	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861000 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885545	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861044 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885546	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860924 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885547	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861001 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885548	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0855542 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885549	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861036 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885550	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860869 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885551	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861155 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885552	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861147 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885553	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861038 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885554	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861047 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885555	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861048 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885556	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0855920 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885557	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860728 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885558	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860754 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885559	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861118 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885560	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0855484 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885561	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0839070 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885562	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860839 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885563	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860644 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885564	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860926 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885565	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861095 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885566	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860731 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885567	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860823 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885568	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861097 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885569	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860928 Invoice 724180
Ashfield District Council 370B J Tominison Ltd	V885570	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860776 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885571	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002 G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861098 Invoice 724180
Asimona District Courier 5705 3 Torrinison Elu	¥00337 I	10/10/2013	00.02 M & D Hansionmanon 2 Technical Services Depot	007002	DEO GUD GOIRIAGIOIS	D200000	Contractors External	000 100 1000 1000 IIIVOICE / 24100

Ashfield District Council 37UB J Tomlinson Ltd	V885572	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861099 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885573	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861058 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885574	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860929 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885575	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860996 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885576	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860716 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885577	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861078 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885578	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860930 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885579	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0855457 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885580	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860905 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885581	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860864 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885582	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0855914 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885583	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0836384 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885584	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860983 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885585	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860865 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885586	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860887 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885587	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861126 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885588	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861128 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885589	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860997 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885590	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861060 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885591	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0860791 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885592	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860965 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885593	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0855844 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885594	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0860974 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885595	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860966 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885596	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860979 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885597	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860923 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885598	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860917 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885599	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861132 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885600	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860968 Invoice 724180
Ashfield District Council 37UB J Tomlinson Ltd	V885623	18/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869846 Direct Posting Invoice 723679
Ashfield District Council 37UB J Tomlinson Ltd	V885624	18/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869849 Direct Posting Invoice 723639
Ashfield District Council 37UB J Tomlinson Ltd	V885625	18/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869853 Direct Posting Invoice 723676
Ashfield District Council 37UB J Tomlinson Ltd	V885626	18/10/2019	31.52 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866367 Direct Posting Invoice 724034
Ashfield District Council 37UB J Tomlinson Ltd	V885627	18/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870578 Direct Posting Invoice 723613
Ashfield District Council 37UB J Tomlinson Ltd	V885630	18/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869897 Direct Posting Invoice 723688
Ashfield District Council 37UB J Tomlinson Ltd	V885762	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860593 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885763	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855894 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885764	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860678 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885765	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860720 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885766	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860821 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885767	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860729 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885768	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855486 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885769	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855509 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885770	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860558 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885771	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860569 Invoice 722748

Ashfield District Council 37UB J Tomlinson Ltd	V885772	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860563 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885773	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0855684 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885774	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860609 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885775	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860621 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885776	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860627 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885777	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0860643 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885778	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860696 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885779	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860781 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885780	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860784 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885781	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860796 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885782	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860797 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885783	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860799 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885784	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860800 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885785	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860805 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885786	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860810 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885787	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860811 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885788	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860812 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885789	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860822 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885790	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860815 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885791	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860816 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885792	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860818 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885793	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860881 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885794	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860660 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885795	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860713 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885796	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860719 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885797	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860725 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885798	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860726 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885799	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860734 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885800	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860741 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885801	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860761 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885802	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855971 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885803	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860747 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885804	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860748 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885805	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860750 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885806	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855994 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885807	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860772 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885808	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860773 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885809	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860777 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885810	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860778 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885811	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860780 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885812	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860620 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd	V885813	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860718 Invoice 722748
Ashfield District Council 37UB J Tomlinson Ltd  Ashfield District Council 37UB J Tomlinson Ltd	V885814	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860995 Invoice 724164  Job No:TS0861100 Invoice 724164
	V885815	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	
Ashfield District Council 37UB J Tomlinson Ltd	V885816	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860952 Invoice 724164

Ashfield District Council 37UB J Tor	mlinson Ltd	V885817	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861003 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885818	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861008 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885819	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860577 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885820	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0860919 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885821	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861024 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885822	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861025 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885823	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860826 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885824	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861101 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885825	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860758 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885826	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860873 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885827	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861004 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885828	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861005 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885829	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861102 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885830	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860932 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885831	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861039 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885832	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861103 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885833	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861104 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885834	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860884 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885835	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861105 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885836	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861106 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885837	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861107 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885838	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861108 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885839	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855630 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885840	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0856006 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885841	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860993 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885842	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860600 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885843	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860861 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885844	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860891 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885845	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860948 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885846	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861064 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885847	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861110 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885848	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861109 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885849	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855465 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885850	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860757 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885851	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860833 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885852	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860994 Invoice 724164
Ashfield District Council 37UB J Tor	mlinson Ltd	V885853	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860846 Invoice 724252
Ashfield District Council 37UB J Tor	mlinson Ltd	V885854	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861081 Invoice 724252
Ashfield District Council 37UB J Tor	mlinson Ltd	V885855	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861130 Invoice 724252
Ashfield District Council 37UB J Tor	mlinson Ltd	V885856	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861135 Invoice 724252
Ashfield District Council 37UB J Tor	mlinson Ltd	V885857	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861112 Invoice 724252
Ashfield District Council 37UB J Tor	mlinson Ltd	V885858	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855883 Invoice 724252
Ashfield District Council 37UB J Tor	mlinson Ltd	V885859	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855579 Invoice 724252
Ashfield District Council 37UB J Tor	mlinson Ltd	V885860	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860879 Invoice 724252
Ashfield District Council 37UB J Tor	mlinson Ltd	V885861	18/10/2019	60.82 R & B Transformation 2 T	Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860668 Invoice 724252

Ashfield District Council 37UB J Tomlinson Ltd	V885862	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860708 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885863	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860722 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885864	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860723 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885865	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0860912 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885866	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860913 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885867	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861011 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885868	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861023 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885869	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861083 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885870	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861149 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885871	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861159 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885872	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861160 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885873	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861161 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885874	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861162 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885875	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861028 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885876	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861077 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885877	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861079 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885878	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861080 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885879	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861087 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885880	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861022 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885881	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861055 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885882	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860938 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885883	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860956 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885884	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860957 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885885	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860959 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885886	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860960 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885887	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860961 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885888	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860962 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885889	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008 D200008	Payments to Contractors External	Job No:TS0861007 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885890 V885891	18/10/2019 18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002 G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861040 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd  Ashfield District Council 37UB J Tomlinson Ltd	V885892	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot 60.82 R & B Transformation 2 Technical Services Depot	G57002 G57002	DLO Sub Contractors  DLO Sub Contractors	D200008	Payments to Contractors External Payments to	Job No:TS0861041 Invoice 724252  Job No:TS0861066 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885893	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002 G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861071 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885894	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860883 Invoice 724252
Ashfield District Council 37UB J Tomlinson Ltd	V885895	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860693 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885896	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860931 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885897	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861546 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885898	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861533 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885899	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861601 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885900	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861602 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885901	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861605 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885902	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861606 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885903	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861625 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885904	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861626 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885905	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861630 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885906	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861635 Invoice 724437
							Contractors External	

Ashfield District Council 37UB J Tomlinson Ltd	V885907	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861639 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885908	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0861127 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885909	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861027 Invoice 724437
Ashfield District Council 37UB J Tomlinson Ltd	V885910	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861646 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885911	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861701 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885912	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861651 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885913	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861528 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885914	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861698 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885915	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860863 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885916	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861020 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885917	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861146 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885918	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861530 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885919	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861727 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885920	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861655 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885921	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861068 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885922	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860871 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885923	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861167 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885924	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861006 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885925	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861496 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885926	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860902 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885927	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861637 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885928	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861069 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885929	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861537 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885930	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861643 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885931	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861542 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885932	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860954 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885933	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861678 Invoice 724406
Ashfield District Council 37UB J Tomlinson Ltd	V885941	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860596 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885942	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860653 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885943	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860764 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885944	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860978 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885945	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861142 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885946	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861075 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885947	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860935 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885948	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860551 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885949	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860564 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885950	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855659 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885951	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855676 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885952	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855886 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885953	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855932 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885954	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855973 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885955	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860804 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885956	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860813 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885957	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860654 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885958	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860727 Invoice 723798

Ashfield District Council 37UB J Tomlinson Ltd	V885959	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860742 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885960	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860875 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885961	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860876 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885962	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0860877 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885963	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860878 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885964	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860900 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885965	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860907 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885966	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860908 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885967	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860910 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885968	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860751 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885969	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860775 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885970	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860886 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885971	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860933 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885972	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860934 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885973	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861018 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885974	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861072 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885975	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861076 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885976	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861073 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885977	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861113 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885978	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861117 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885979	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861120 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885980	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861122 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885981	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861123 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885982	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861124 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885983	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861125 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885984	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861133 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885985	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861136 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885986	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861137 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885987	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861150 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885988	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861151 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885989	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861157 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885990	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861029 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885991	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861030 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885992	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861031 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885993	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861032 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885994	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861034 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885995	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861035 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885996	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861092 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885997	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861093 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885998	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861094 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V885999	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861096 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V886000	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860946 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V886001	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861163 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V886002	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860977 Invoice 723798
Ashfield District Council 37UB J Tomlinson Ltd	V886003	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860988 Invoice 723798

### Abdres   Description   Williams   Willia	Ashfield District Council 37UB J Tomlinson Ltd	V886004	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861042 Invoice 724278
### Albeit Descord 2016   Tomares Life   Western   Frozzia   Western   Frozzia   Western   Frozzia   Western   Frozzia   Western   Weste	Ashfield District Council 37UB J Tomlinson Ltd	V886005	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860860 Invoice 724278
### Anticle Dates Covered 2014   1 Frenches Lot   1 Williams   1 Willi	Ashfield District Council 37UB J Tomlinson Ltd	V886006	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861500 Invoice 724278
And del Garde Count of July 3 Tremments all willows (1950)  And Stand Garde Count of July 3 Tremments all willows (1950)  And Stand Garde Count of July 3 Tremments all willows (1950)  And Garde Coun	Ashfield District Council 37UB J Tomlinson Ltd	V886007	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861502 Invoice 724278
Andreid Desire Count of 2014 3 Foreigness 11 bit 1902/2019 (1902/2014) 1 bit 1902/2019	Ashfield District Council 37UB J Tomlinson Ltd	V886008	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861504 Invoice 724278
Americal District Counted 2 Table 3 Internation List 9 1990;11   1990;21   1990;20   1	Ashfield District Council 37UB J Tomlinson Ltd	V886009	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861505 Invoice 724278
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Author District Countal YOU J Triminents List  Visibility  Visibil	Ashfield District Council 37UB J Tomlinson Ltd	V886011	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861507 Invoice 724278
Authered Description (1998) 1999 1999 1999 1999 1999 1999 1999	Ashfield District Council 37UB J Tomlinson Ltd	V886012	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861508 Invoice 724278
Arbried District Gaunal 27/LU J Terrinens Let 980076 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 970076 057702 0.0 Dis Contractors 970076 057702 0.0 Dis Contractors 970076 057702 0.0 Dis Contractors 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1910/2019 03.8 R A B Transformation 2 Technical Services Dept 9700777 1	Ashfield District Council 37UB J Tomlinson Ltd	V886013	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861509 Invoice 724278
Arbited Deside Guardia 1786 J Terministera Ltd V88001 1910/2919 (20.8 & B Transformation 2 Terminisal Services Depot (20.70) (20.0 & B.C. Date Commission 5 Commi	Ashfield District Council 37UB J Tomlinson Ltd	V886014	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861510 Invoice 724278
Andreids Diservice Council 2 Prill 9 Trentment 14 1 998917 8 169 22 R & B Transferrence Dept 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ashfield District Council 37UB J Tomlinson Ltd	V886015	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861511 Invoice 724278
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Asthred District Council 3718 J Terrismon List  V88907   1910/2019   60.28 R & B Transformation 2 Technical Services Depot  67702   C.O. Sub Corneacours  D000000   Reprinted Sub-Address Depot   67702   C.O. Sub Corneacours  D000000   Reprinted Sub-Address Depot   67702   C.O. Sub Corneacours  D000000   Reprinted Sub-Address Depot   67702   C.O. Sub Corneacours  D000000   Reprinted Sub-Address Depot   67702   C.O. Sub Corneacours  D000000   Reprinted Sub-Address Depot   67702   C.O. Sub Corneacours  D0000000   Reprinted Sub-Address Depot   67702   C.O. Sub Corneacours  D000000   Reprinted Sub-Address Depot   67702   C.O. Sub Corneacours  D0000000000   Reprinted Sub-Address Depot   67702   C.O. Sub Corneacour	Ashfield District Council 37UB J Tomlinson Ltd	V886017	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861513 Invoice 724278
Abthells Delicited Council 37UB J Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions Estimate  John Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions Estimate  John Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions Estimate  John Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions Estimate  John Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions Estimate  John Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions Estimate  John Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions Estimate  John Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions Estimate  John Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions  John Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions  John Tominison List  V880021  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions  John Tominison List  V880027  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions  John Tominison List  V880027  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons  Contractions  John Tominison List  V880027  181102019  80.82 R & B Transformation 2 Technical Services Depot  6057022  CLO Sub Contenzoons	Ashfield District Council 37UB J Tomlinson Ltd	V886018	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861514 Invoice 724278
Adhelic Desirio Council 37/18 J Trenimson List	Ashfield District Council 37UB J Tomlinson Ltd	V886019	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861515 Invoice 724278
Addres Desired Courtes 37/18 J Transferent List 988022 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988022 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988022 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent List 988024 1810/2019 60.82 R & B Transferentiation Courtes 37/18 J Transferent Lis	Ashfield District Council 37UB J Tomlinson Ltd	V886020	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861516 Invoice 724278
Addied Desiric Council 37UB J Tomisson Lid 9880021 1910/2019 60.82 R & B Transformation 2 Technical Services Depot 67002 DLO Sub Contractors Depot 000008 Payments to Contractors External Addied District Council 37UB J Tomisson Lid 9880026 1910/2019 60.82 R & B Transformation 2 Technical Services Depot 67002 DLO Sub Contractors Depot 000008 Payments to Contractors External Addied District Council 37UB J Tomisson Lid 9880026 1910/2019 60.82 R & B Transformation 2 Technical Services Depot 070000 DLO Sub Contractors District Services Depot 070000 Payments to Contractors External Addied District Council 37UB J Tomisson Lid 9880026 1910/2019 60.82 R & B Transformation 2 Technical Services Depot 070000 DLO Sub Contractors District Services Depot 070000 Payments to Contractors External Addied District Council 37UB J Tomisson Lid 9880027 1910/2019 60.82 R & B Transformation 2 Technical Services Depot 070000 DLO Sub Contractors District Services Depot 070000 DLO Sub Cont	Ashfield District Council 37UB J Tomlinson Ltd	V886021	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861517 Invoice 724278
Authfield Delatical Cournel 37/LB J Tomilisions Ltd V886024 18/10/2019 60.82 R & B Transformation 2 Technical Services Depot G5700 DLO Sub Contractors D20003 Contractors Esternal Authfield Delatical Cournel 37/LB J Tomilisions Ltd V886024 18/10/2019 60.82 R & B Transformation 2 Technical Services Depot G5700 DLO Sub Contractors D20003 Contractors Esternal Authfield Delatical Cournel 37/LB J Tomilisions Ltd V886024 18/10/2019 60.82 R & B Transformation 2 Technical Services Depot G5700 DLO Sub Contractors D20003 Contractors Esternal Authfield Delatical Cournel 37/LB J Tomilisions Ltd V886024 18/10/2019 60.82 R & B Transformation 2 Technical Services Depot G5700 DLO Sub Contractors D20003 Contractors D20003 Payments to D30003 Delatical D20003 Dela	Ashfield District Council 37UB J Tomlinson Ltd	V886022	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861661 Invoice 724278
Ashfeld District Council 37/LB J Tomilinson Ltd W886026 18/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Pgyments to Contractors D200008 Pg	Ashfield District Council 37UB J Tomlinson Ltd	V886023	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861550 Invoice 724278
Ashfield District Council 37/18 J Transfrorance Ltd V886025 (81/02019) 60.82 R & B Transformation 2 Technical Services Depot (657002 DLO Sub Contractors D200008 Contractors Contractors External Payments to Contractors External Ashfield District Council 37/18 J Transfrorance Ltd V886027 (81/02019) 60.82 R & B Transformation 2 Technical Services Depot (657002 DLO Sub Contractors D200008 Contractors External Payments to Contractors External Ashfield District Council 37/18 J Transfrorance Ltd V886028 (81/02019) 60.82 R & B Transformation 2 Technical Services Depot (657002 DLO Sub Contractors D200008 Contractors External Payments to Contractors External Payments to Contractors External Ashfield District Council 37/18 J Transfrorance Ltd V886029 (81/02019) 60.82 R & B Transformation 2 Technical Services Depot (657002 DLO Sub Contractors D200008 Contractors External Payments to Contrac	Ashfield District Council 37UB J Tomlinson Ltd	V886024	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861551 Invoice 724278
Ashfield Delitric Council 37/UB J Trominson Ltd	Ashfield District Council 37UB J Tomlinson Ltd	V886025	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861552 Invoice 724278
Ashfield Detrict Council 37UB J Tomlinson Ltd	Ashfield District Council 37UB J Tomlinson Ltd	V886026	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861554 Invoice 724278
Ashfield District Council 37UB J Tomlinson Ltd  V886029  18/10/2019  60.82 R & B Transformation 2 Technical Services Depot  60.82 R & B Transformation 2 Technical Services Depo	Ashfield District Council 37UB J Tomlinson Ltd	V886027	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860870 Invoice 724278
Ashfield District Council 37UB J Tominison Ltd V888032 18/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to	Ashfield District Council 37UB J Tomlinson Ltd	V886028	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860698 Invoice 724278
Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Payments to Contractors External Payments to	Ashfield District Council 37UB J Tomlinson Ltd	V886029	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860927 Invoice 724278
Ashfield District Council 37UB J Tomlinson Ltd V886031 18/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to Job No.T50861688 Invoice 724278 Contractors Invoice 724278 Contractors Invoice 724278 Payments to Job No.T50861698 Invoice 724278 Payments to Job No.T50866692 Invoice 724278 Payments to Job No.T50866692 Invoice 724278 Payments to Job No.T50866692 Invoice 724278 Payments to Job No.T50866982 Invoice 724278 Payments to Job No.T50866991 Invoice 724278 Payments to Job No.T50866992 Invoice 72438 Payments to Job No.T50866691 Invoice 72438 Payments to Payment	Ashfield District Council 37UB J Tomlinson Ltd	V886030	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861026 Invoice 724278
Ashfield District Council 37UB J Tomlinson Ltd V88637 18/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors 200008 Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors 200008 Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors 200008 Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88637 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors External Ashfield District Council 37UB J Tomlinson Ltd V88638 25/10/2019 60.82 R & B Transformation 2	Ashfield District Council 37UB J Tomlinson Ltd	V886031	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861088 Invoice 724278
Ashfield District Council 37UB J Tomlinson Ltd V88637	Ashfield District Council 37UB J Tomlinson Ltd	V886032	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861154 Invoice 724278
Ashfield District Council 37UB J Tomlinson Ltd V886370	Ashfield District Council 37UB J Tomlinson Ltd	V886033	18/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860951 Invoice 724278
Ashfield District Council 37UB J Tomlinson Ltd V886371 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G7002 DLO Sub Contractors D200008 Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V886372 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G7002 DLO Sub Contractors D200008 Payments to Contractors External Payments to Contractor	Ashfield District Council 37UB J Tomlinson Ltd	V886370	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861145 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	Ashfield District Council 37UB J Tomlinson Ltd	V886371	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860922 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886373 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to Contractors External Payments to	Ashfield District Council 37UB J Tomlinson Ltd	V886372	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861119 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886374	Ashfield District Council 37UB J Tomlinson Ltd	V886373	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861631 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886375 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to Contractors External Payments to	Ashfield District Council 37UB J Tomlinson Ltd	V886374	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861647 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886376 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Payments to Contractors External Payments t	Ashfield District Council 37UB J Tomlinson Ltd	V886375	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861654 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886377 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D20008 Payments to Contractors External Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V886379 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D20008 Payments to Contractors External Payments to Contractors External Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V886380 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D20008 Payments to Contractors External	Ashfield District Council 37UB J Tomlinson Ltd	V886376	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861657 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886378	Ashfield District Council 37UB J Tomlinson Ltd	V886377	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861659 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886379	Ashfield District Council 37UB J Tomlinson Ltd	V886378	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861660 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886380 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D20008 Payments to Contractors External Payments to	Ashfield District Council 37UB J Tomlinson Ltd	V886379	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861539 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886381 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D20008 Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V886382 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 60.82 R & B	Ashfield District Council 37UB J Tomlinson Ltd	V886380	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861540 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886382 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Payments to Contractors External Payments to Job No:TS0861638 Invoice 724388  Ashfield District Council 37UB J Tomlinson Ltd V886383 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Payments to Job No:TS0861640 Invoice 724388  D200008 Payments to Job No:TS0861640 Invoice 724388  D200008 Payments to Job No:TS0861640 Invoice 724388	Ashfield District Council 37UB J Tomlinson Ltd	V886381	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861541 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886383 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to Job No:TS0861640 Invoice 724388	Ashfield District Council 37UB J Tomlinson Ltd	V886382	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861638 Invoice 724388
Contractors External	Ashfield District Council 37UB J Tomlinson Ltd	V886383	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008		Job No:TS0861640 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd V886384 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to Job No:TS0861641 Invoice 724388 Contractors External	Ashfield District Council 37UB J Tomlinson Ltd	V886384	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861641 Invoice 724388
Contractors external								Contractors External	

Ashfield District Council 37UB J Tomlinson Ltd	V886385	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860699 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886386	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860700 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886387	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860769 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886388	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860809 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886389	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860872 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886390	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860721 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886391	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860899 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886392	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860752 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886393	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860843 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886394	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860953 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886395	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861012 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886396	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861016 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886397	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861148 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886398	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861140 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886399	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861061 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886400	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861062 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886401	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861019 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886402	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861049 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886403	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861037 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886404	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861091 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886405	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860949 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886406	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860950 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886407	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860925 Invoice 724388
Ashfield District Council 37UB J Tomlinson Ltd	V886408	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0870129 Direct Posting Invoice 720957
Ashfield District Council 37UB J Tomlinson Ltd	V886409	25/10/2019	57.07 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0858069 Direct Posting Invoice 720955
Ashfield District Council 37UB J Tomlinson Ltd	V886417	25/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0858637 Direct Posting Invoice 720939
Ashfield District Council 37UB J Tomlinson Ltd	V886418	25/10/2019	39.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0858527 Direct Posting Invoice 720940
Ashfield District Council 37UB J Tomlinson Ltd	V886419	25/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0858382 Direct Posting Invoice 720941
Ashfield District Council 37UB J Tomlinson Ltd	V886420	25/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0858644 Direct Posting Invoice 720942
Ashfield District Council 37UB J Tomlinson Ltd	V886421	25/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0858536 Direct Posting Invoice 720945
Ashfield District Council 37UB J Tomlinson Ltd	V886422	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External Contractors External	Job No:TS0858387 Direct Posting Invoice 720946
Ashfield District Council 37UB J Tomlinson Ltd	V886423	25/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0858554 Direct Posting Invoice 720947
Ashfield District Council 37UB J Tomlinson Ltd	V886424	25/10/2019	68.49 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0857544 Direct Posting Invoice 720948
Ashfield District Council 37UB J Tomlinson Ltd	V886425	25/10/2019	43.64 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0858454 Direct Posting Invoice 720950
Ashfield District Council 37UB J Tomlinson Ltd	V886426	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858557 Direct Posting Invoice 720951
Ashfield District Council 37UB J Tomlinson Ltd	V886427	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858047 Direct Posting Invoice 720952
Ashfield District Council 37UB J Tomlinson Ltd	V886428	25/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858831 Direct Posting Invoice 720953
Ashfield District Council 37UB J Tomlinson Ltd	V886429	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858747 Direct Posting Invoice 720954
Ashfield District Council 37UB J Tomlinson Ltd	V886430	25/10/2019	74.35 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858690 Direct Posting Invoice 720956
Ashfield District Council 37UB J Tomlinson Ltd	V886431	25/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858535 Direct Posting Invoice 720958
Ashfield District Council 37UB J Tomlinson Ltd	V886487	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861634 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886488	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861585 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886489	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861522 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886490	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861557 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886491	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861549 Invoice 724649

Ashfield District Council 37UB J Tomlinson Ltd	V886492	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861579 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886493	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0861592 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886494	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861596 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886495	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861599 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886496	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861600 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886497	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861607 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886498	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860684 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886499	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861586 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886500	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861587 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886501	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861588 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886502	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0860892 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886503	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860955 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886504	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861074 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886505	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861116 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886506	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861166 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886507	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860936 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886508	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860976 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886509	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861070 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886510	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861067 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886511	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860963 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886512	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0861521 Invoice 724649
Ashfield District Council 37UB J Tomlinson Ltd	V886515	25/10/2019	45.66 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0870662 Direct Posting Invoice 723774
Ashfield District Council 37UB J Tomlinson Ltd	V886524	25/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0867398 Direct Posting Invoice 724597
Ashfield District Council 37UB J Tomlinson Ltd	V886525	25/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0867579 Direct Posting Invoice 724598
Ashfield District Council 37UB J Tomlinson Ltd	V886526	25/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0867481 Direct Posting Invoice 724594
Ashfield District Council 37UB J Tomlinson Ltd	V886527	25/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0867445 Direct Posting Invoice 724596
Ashfield District Council 37UB J Tomlinson Ltd	V886528	25/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866464 Direct Posting Invoice 724547
Ashfield District Council 37UB J Tomlinson Ltd	V886529	25/10/2019	11.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0868672 Direct Posting Invoice 724637
Ashfield District Council 37UB J Tomlinson Ltd	V886530	25/10/2019	44.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0860110 Direct Posting Invoice 724643
Ashfield District Council 37UB J Tomlinson Ltd	V886531	25/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865758 Direct Posting Invoice 724645
Ashfield District Council 37UB J Tomlinson Ltd	V886532	25/10/2019	14.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0868567 Direct Posting Invoice 724626
Ashfield District Council 37UB J Tomlinson Ltd	V886533	25/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0868771 Direct Posting Invoice 724618
Ashfield District Council 37UB J Tomlinson Ltd	V886534	25/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0868775 Direct Posting Invoice 724614
Ashfield District Council 37UB J Tomlinson Ltd	V886535	25/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0868463 Direct Posting Invoice 724615
Ashfield District Council 37UB J Tomlinson Ltd	V886536	25/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866709 Direct Posting Invoice 724555
Ashfield District Council 37UB J Tomlinson Ltd	V886537	25/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0867012 Direct Posting Invoice 724562
Ashfield District Council 37UB J Tomlinson Ltd	V886538	25/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866223 Direct Posting Invoice 724533
Ashfield District Council 37UB J Tomlinson Ltd	V886539	25/10/2019	62.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866475 Direct Posting Invoice 724535
Ashfield District Council 37UB J Tomlinson Ltd	V886540	25/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866724 Direct Posting Invoice 724573
Ashfield District Council 37UB J Tomlinson Ltd	V886541	25/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866870 Direct Posting Invoice 724566
Ashfield District Council 37UB J Tomlinson Ltd	V886542	25/10/2019	28.53 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866964 Direct Posting Invoice 724565
Ashfield District Council 37UB J Tomlinson Ltd	V886543	25/10/2019	58.97 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866423 Direct Posting Invoice 724526
Ashfield District Council 37UB J Tomlinson Ltd	V886544	25/10/2019	44.25 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865821 Direct Posting Invoice 724506
Ashfield District Council 37UB J Tomlinson Ltd	V886545	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0867569 Direct Posting Invoice 724629
Ashfield District Council 37UB J Tomlinson Ltd	V886546	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865577 Direct Posting Invoice 724511
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Ashfield District Council 37UB J Tomlinson Ltd	V886547	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0866978 Direct Posting Invoice 724569
Ashfield District Council 37UB J Tomlinson Ltd	V886548	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0866107 Direct Posting Invoice 724530
Ashfield District Council 37UB J Tomlinson Ltd	V886549	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868462 Direct Posting Invoice 724628
Ashfield District Council 37UB J Tomlinson Ltd	V886550	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866747 Direct Posting Invoice 724558
Ashfield District Council 37UB J Tomlinson Ltd	V886551	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867206 Direct Posting Invoice 724575
Ashfield District Council 37UB J Tomlinson Ltd	V886554	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866117 Direct Posting Invoice 724553
Ashfield District Council 37UB J Tomlinson Ltd	V886555	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866644 Direct Posting Invoice 724556
Ashfield District Council 37UB J Tomlinson Ltd	V886556	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866638 Direct Posting Invoice 724554
Ashfield District Council 37UB J Tomlinson Ltd	V886557	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868345 Direct Posting Invoice 724627
Ashfield District Council 37UB J Tomlinson Ltd	V886558	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866852 Direct Posting Invoice 724577
Ashfield District Council 37UB J Tomlinson Ltd	V886559	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868825 Direct Posting Invoice 724635
Ashfield District Council 37UB J Tomlinson Ltd	V886560	25/10/2019	15.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867603 Direct Posting Invoice 724601
Ashfield District Council 37UB J Tomlinson Ltd	V886561	25/10/2019	45.66 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866522 Direct Posting Invoice 724550
Ashfield District Council 37UB J Tomlinson Ltd	V886562	25/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866974 Direct Posting Invoice 724590
Ashfield District Council 37UB J Tomlinson Ltd	V886563	25/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866031 Direct Posting Invoice 724528
Ashfield District Council 37UB J Tomlinson Ltd	V886564	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865732 Direct Posting Invoice 724527
Ashfield District Council 37UB J Tomlinson Ltd	V886565	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865746 Direct Posting Invoice 724532
Ashfield District Council 37UB J Tomlinson Ltd	V886566	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866247 Direct Posting Invoice 724531
Ashfield District Council 37UB J Tomlinson Ltd	V886567	25/10/2019	55.11 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866418 Direct Posting Invoice 724561
Ashfield District Council 37UB J Tomlinson Ltd	V886568	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867055 Direct Posting Invoice 724576
Ashfield District Council 37UB J Tomlinson Ltd	V886569	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867538 Direct Posting Invoice 724593
Ashfield District Council 37UB J Tomlinson Ltd	V886570	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867617 Direct Posting Invoice 724595
Ashfield District Council 37UB J Tomlinson Ltd	V886571	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866512 Direct Posting Invoice 724599
Ashfield District Council 37UB J Tomlinson Ltd	V886572	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866070 Direct Posting Invoice 724517
Ashfield District Council 37UB J Tomlinson Ltd	V886573	25/10/2019	77.94 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865600 Direct Posting Invoice 724579
Ashfield District Council 37UB J Tomlinson Ltd	V886574	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867317 Direct Posting Invoice 724583
Ashfield District Council 37UB J Tomlinson Ltd	V886575	25/10/2019	67.48 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868639 Direct Posting Invoice 724625
Ashfield District Council 37UB J Tomlinson Ltd	V886576	25/10/2019	50.35 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866661 Direct Posting Invoice 724585
Ashfield District Council 37UB J Tomlinson Ltd	V886577	25/10/2019	60.81 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866645 Direct Posting Invoice 724538
Ashfield District Council 37UB J Tomlinson Ltd	V886578	25/10/2019	21.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865089 Direct Posting Invoice 724505
Ashfield District Council 37UB J Tomlinson Ltd	V886579	25/10/2019	15.22 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866226 Direct Posting Invoice 724563
Ashfield District Council 37UB J Tomlinson Ltd	V886580	25/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866847 Direct Posting Invoice 724564
Ashfield District Council 37UB J Tomlinson Ltd	V886581	25/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866917 Direct Posting Invoice 724567
Ashfield District Council 37UB J Tomlinson Ltd	V886582	25/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867204 Direct Posting Invoice 724584
Ashfield District Council 37UB J Tomlinson Ltd	V886583	25/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867402 Direct Posting Invoice 724582
Ashfield District Council 37UB J Tomlinson Ltd	V886584	25/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866079 Direct Posting Invoice 724515
Ashfield District Council 37UB J Tomlinson Ltd	V886585	25/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865952 Direct Posting Invoice 724504
Ashfield District Council 37UB J Tomlinson Ltd	V886586	25/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866161 Direct Posting Invoice 724510
Ashfield District Council 37UB J Tomlinson Ltd	V886587	25/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867505 Direct Posting Invoice 724589
Ashfield District Council 37UB J Tomlinson Ltd	V886588	25/10/2019	26.79 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866654 Direct Posting Invoice 724541
Ashfield District Council 37UB J Tomlinson Ltd	V886589	25/10/2019	49.62 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866765 Direct Posting Invoice 724549
Ashfield District Council 37UB J Tomlinson Ltd	V886590	25/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866827 Direct Posting Invoice 724578
Ashfield District Council 37UB J Tomlinson Ltd	V886591	25/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868416 Direct Posting Invoice 724631
Ashfield District Council 37UB J Tomlinson Ltd	V886592	25/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867253 Direct Posting Invoice 724603
Ashfield District Council 37UB J Tomlinson Ltd	V886593	25/10/2019	38.20 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868427 Direct Posting Invoice 724616
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Ashfield District Council 37UB J Tomlinson Ltd	V886594	25/10/2019	38.20 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0868596 Direct Posting Invoice 724624
Ashfield District Council 37UB J Tomlinson Ltd	V886595	25/10/2019	38.20 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0867664 Direct Posting Invoice 724602
Ashfield District Council 37UB J Tomlinson Ltd	V886596	25/10/2019	38.20 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866584 Direct Posting Invoice 724551
Ashfield District Council 37UB J Tomlinson Ltd	V886597	25/10/2019	38.20 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866564 Direct Posting Invoice 724540
Ashfield District Council 37UB J Tomlinson Ltd	V886598	25/10/2019	15.22 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0867712 Direct Posting Invoice 724600
Ashfield District Council 37UB J Tomlinson Ltd	V886599	25/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866190 Direct Posting Invoice 724509
Ashfield District Council 37UB J Tomlinson Ltd	V886601	25/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866844 Direct Posting Invoice 724570
Ashfield District Council 37UB J Tomlinson Ltd	V886602	25/10/2019	46.16 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867319 Direct Posting Invoice 724592
Ashfield District Council 37UB J Tomlinson Ltd	V886603	25/10/2019	68.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865935 Direct Posting Invoice 724513
Ashfield District Council 37UB J Tomlinson Ltd	V886604	25/10/2019	37.10 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866875 Direct Posting Invoice 724572
Ashfield District Council 37UB J Tomlinson Ltd	V886605	25/10/2019	38.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866743 Direct Posting Invoice 724586
Ashfield District Council 37UB J Tomlinson Ltd	V886606	25/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865883 Direct Posting Invoice 724534
Ashfield District Council 37UB J Tomlinson Ltd	V886607	25/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866153 Direct Posting Invoice 724529
Ashfield District Council 37UB J Tomlinson Ltd	V886608	25/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867013 Direct Posting Invoice 724591
Ashfield District Council 37UB J Tomlinson Ltd	V886609	25/10/2019	30.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866149 Direct Posting Invoice 724524
Ashfield District Council 37UB J Tomlinson Ltd	V886610	25/10/2019	38.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866015 Direct Posting Invoice 724519
Ashfield District Council 37UB J Tomlinson Ltd	V886611	25/10/2019	22.83 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866378 Direct Posting Invoice 724542
Ashfield District Council 37UB J Tomlinson Ltd	V886612	25/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868456 Direct Posting Invoice 724613
Ashfield District Council 37UB J Tomlinson Ltd	V886613	25/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868476 Direct Posting Invoice 724622
Ashfield District Council 37UB J Tomlinson Ltd	V886614	25/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865770 Direct Posting Invoice 724522
Ashfield District Council 37UB J Tomlinson Ltd	V886615	25/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868444 Direct Posting Invoice 724617
Ashfield District Council 37UB J Tomlinson Ltd	V886616	25/10/2019	44.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867655 Direct Posting Invoice 724623
Ashfield District Council 37UB J Tomlinson Ltd	V886617	25/10/2019	55.11 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867635 Direct Posting Invoice 724606
Ashfield District Council 37UB J Tomlinson Ltd	V886618	25/10/2019	40.52 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866596 Direct Posting Invoice 724539
Ashfield District Council 37UB J Tomlinson Ltd	V886619	25/10/2019	74.34 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866719 Direct Posting Invoice 724559
Ashfield District Council 37UB J Tomlinson Ltd	V886620	25/10/2019	104.78 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868414 Direct Posting Invoice 724610
Ashfield District Council 37UB J Tomlinson Ltd	V886621	25/10/2019	42.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868448 Direct Posting Invoice 724621
Ashfield District Council 37UB J Tomlinson Ltd	V886622	25/10/2019	42.27 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867675 Direct Posting Invoice 724609
Ashfield District Council 37UB J Tomlinson Ltd	V886623	25/10/2019	74.34 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866967 Direct Posting Invoice 724587
Ashfield District Council 37UB J Tomlinson Ltd	V886624	25/10/2019	219.88 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865101 Direct Posting Invoice 724574
Ashfield District Council 37UB J Tomlinson Ltd	V886625	25/10/2019	107.64 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867680 Direct Posting Invoice 724605
Ashfield District Council 37UB J Tomlinson Ltd	V886626	25/10/2019	60.81 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868758 Direct Posting Invoice 724642
Ashfield District Council 37UB J Tomlinson Ltd	V886627	25/10/2019	33.90 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866193 Direct Posting Invoice 724560
Ashfield District Council 37UB J Tomlinson Ltd	V886628	25/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865228 Direct Posting Invoice 724552
Ashfield District Council 37UB J Tomlinson Ltd	V886629	25/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865401 Direct Posting Invoice 724520
Ashfield District Council 37UB J Tomlinson Ltd	V886630	25/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865501 Direct Posting Invoice 724502
Ashfield District Council 37UB J Tomlinson Ltd	V886631	25/10/2019	40.89 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866769 Direct Posting Invoice 724543
Ashfield District Council 37UB J Tomlinson Ltd	V886632	25/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868488 Direct Posting Invoice 724612
Ashfield District Council 37UB J Tomlinson Ltd	V886633	25/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866422 Direct Posting Invoice 724557
Ashfield District Council 37UB J Tomlinson Ltd	V886634	25/10/2019	45.65 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865462 Direct Posting Invoice 724503
Ashfield District Council 37UB J Tomlinson Ltd	V886635	25/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869067 Direct Posting Invoice 724638
Ashfield District Council 37UB J Tomlinson Ltd	V886636	25/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866410 Direct Posting Invoice 724536
Ashfield District Council 37UB J Tomlinson Ltd	V886638	25/10/2019	33.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866705 Direct Posting Invoice 724568
Ashfield District Council 37UB J Tomlinson Ltd	V886639	25/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865767 Direct Posting Invoice 724537
Ashfield District Council 37UB J Tomlinson Ltd	V886640	25/10/2019	37.09 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867307 Direct Posting Invoice 724580

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Author  Control Court   Cour	Ashfield District Council 37UB J Tomlinson Ltd	V886642	25/10/2019	64.50 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008		Job No:TS0866381 Direct Posting Invoice 724521
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Authied Desired Council 37/UB J Tominison Lid	Ashfield District Council 37UB J Tomlinson Ltd	V886671	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861704 Invoice 724783
Ashfield District Council 37/LB J Tominison Lid V89867 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Contractors External Ashfield District Council 37/LB J Tominison Lid V89867 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Payments to Contractors External Ashfield District Council 37/LB J Tominison Lid V89867 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Payments to Contractors External Ashfield District Council 37/LB J Tominison Lid V89867 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Payments to Contractors External Ashfield District Council 37/LB J Tominison Lid V89867 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Payments to Contractors External Ashfield District Council 37/LB J Tominison Lid V89867 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Payments to Contractors External Ashfield District Council 37/LB J Tominison Lid V898680 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Payments to Contractors External Ashfield District Council 37/LB J Tominison Lid V898680 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Payments to Contractors External Ashfield District Council 37/LB J Tominison Lid V898680 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Payments to Contractors External Ashfield District Council 37/LB J Tominison Lid V898680 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Payments to Contractors External Ashfield District Council 37/LB J Tominison Lid V898680 25/102019 60.82 R & B Transformation 2 Technical Services Dept 67/002 DLO Sub Contractors D200008 Payments to Contractors External Ashfiel	Ashfield District Council 37UB J Tomlinson Ltd	V886672	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861696 Invoice 724783
Ashfield District Council 37/UB J Tomitisson Ltd V88867 26/19/2019 80.82 R & B Transformation 2 Technical Services Depot 97/002 DLO Sub Contractors Contract 37/UB J Tomitisson Ltd V88867 26/19/2019 80.82 R & B Transformation 2 Technical Services Depot 97/002 DLO Sub Contractors Con	Ashfield District Council 37UB J Tomlinson Ltd	V886673	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861707 Invoice 724783
Ashfield Desirct Council 37UB J Tominson Ltd	Ashfield District Council 37UB J Tomlinson Ltd	V886674	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861561 Invoice 724783
Ashfield District Council 37UB J Tominson Ltd	Ashfield District Council 37UB J Tomlinson Ltd	V886675	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861597 Invoice 724783
Ashfield District Council 37UB J Tomlinson Lid V88667   25/10/2019   60.82 R & B Transformation 2 Technical Services Depot   657002   DLO Sub Contractors   D200006   Payments to Contractors External	Ashfield District Council 37UB J Tomlinson Ltd	V886676	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0860749 Invoice 724783
Ashfield District Council 37UB J Tominison Ltd  V886879  25/10/2019  80.8.2 R & B Transformation 2 Technical Services Depot  Ashfield District Council 37UB J Tominison Ltd  V886870  25/10/2019  80.8.2 R & B Transformation 2 Technical Services Depot  Ashfield District Council 37UB J Tominison Ltd  V886881  25/10/2019  80.8.2 R & B Transformation 2 Technical Services Depot  80.8 R & B Transformation 2 Technical Services	Ashfield District Council 37UB J Tomlinson Ltd	V886677	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861569 Invoice 724783
Ashfield District Council 37UB J Tomilinson Ltd Ashfield District Council 37UB	Ashfield District Council 37UB J Tomlinson Ltd	V886678	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861711 Invoice 724783
Ashfield District Council 37UB J Tomilisson Ltd	Ashfield District Council 37UB J Tomlinson Ltd	V886679	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861712 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	Ashfield District Council 37UB J Tomlinson Ltd	V886680	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861628 Invoice 724783
Ashfield District Council 370B J Tomlinson Ltd V886682	Ashfield District Council 37UB J Tomlinson Ltd	V886681	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861713 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd V88668	Ashfield District Council 37UB J Tomlinson Ltd	V886682	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861681 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd V88664 25/10/2019 6.0.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D200008 Payments to Contractors External Payments to Council 37UB J Tomlinson Ltd V88668 25/10/2019 6.0.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D200008 Payments to Contractors External Payments to Contractors External Payments to Council 37UB J Tomlinson Ltd V886687 25/10/2019 6.0.82 R & B Transformation 2 Technical Services Depot 857002 DLO Sub Contractors D200008 Payments to Contractors External Payments	Ashfield District Council 37UB J Tomlinson Ltd	V886683	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861667 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	Ashfield District Council 37UB J Tomlinson Ltd	V886684	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861668 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	Ashfield District Council 37UB J Tomlinson Ltd	V886685	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861663 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd V886687 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot Ashfield District Council 37UB J Tomlinson Ltd V886688 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to Contractors External Payments to Contractors	Ashfield District Council 37UB J Tomlinson Ltd	V886686	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861685 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd V886688 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to Contractors External Payments to	Ashfield District Council 37UB J Tomlinson Ltd	V886687	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861158 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd V886689 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D20008 Payments to Contractors External Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V886691 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D20008 Payments to Contractors External Payments to Payments to Contractors External Payments to Payments t	Ashfield District Council 37UB J Tomlinson Ltd	V886688	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861669 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd V886690 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D200008 Payments to Contractors External Payments to Payments t	Ashfield District Council 37UB J Tomlinson Ltd	V886689	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861523 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd V886691 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D200008 Payments to Contractors External Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V886692 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D200008 Payments to Contractors External Payments to Payments	Ashfield District Council 37UB J Tomlinson Ltd	V886690	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861562 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd V886692 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D20008 Payments to Contractors External Ashfield District Council 37UB J Tomlinson Ltd V886693 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 657002 DLO Sub Contractors D20008 Payments to Contractors External Payments to Contractor	Ashfield District Council 37UB J Tomlinson Ltd	V886691	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861572 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd V886693 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot 60.82 R & B Transformation 2 Technic	Ashfield District Council 37UB J Tomlinson Ltd	V886692	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861629 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd V886694 25/10/2019 60.82 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Payments to Job No:TS0861574 Invoice 724783 Contractors External Contractors External Payments to Job No:TS0861574 Invoice 724783 Contractors External Payments to Job No:TS0861501 Invoice 724783 Contra	Ashfield District Council 37UB J Tomlinson Ltd	V886693	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861525 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	Ashfield District Council 37UB J Tomlinson Ltd	V886694	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861574 Invoice 724783
Contractors External	Ashfield District Council 37UB J Tomlinson Ltd	V886695	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861501 Invoice 724783
								Contractors External	

Ashfield District Council 37UB J Tomlinson Ltd	V886696	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0861576 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886697	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0861686 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886698	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860661 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886699	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861679 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886700	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861687 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886701	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861737 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886702	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861518 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886703	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861520 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886704	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861688 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886705	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861817 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886706	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861577 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886707	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861578 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886708	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861689 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886709	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861548 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886710	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861558 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886711	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861690 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886712	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861129 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886713	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860967 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886714	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861543 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886715	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861691 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886716	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861114 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886717	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861645 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886718	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861527 Invoice 724783
Ashfield District Council 37UB J Tomlinson Ltd	V886719	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860964 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886720	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0846926 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886721	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861708 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886722	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861650 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886723	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861653 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886724	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861497 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886725	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861582 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886726	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861675 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886727	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861676 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886728	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861532 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886729	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861534 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886730	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861536 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886731	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861553 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886732	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861573 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886733	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861610 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886734	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861624 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886735	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861627 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886736	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861714 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886737	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861715 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886738	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861717 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886739	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0860906 Invoice 724841
Ashfield District Council 37UB J Tomlinson Ltd	V886740	25/10/2019	60.82 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0861728 Invoice 724841

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

Ashfield District Council 37UE	3 Jackson Buildi	ing 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
Ashfield District Council 37UE		ing V885714	18/10/2019	8.24 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Order No:PC70926 12ft x 12ft COTTON DUST SHEET
Ashfield District Council 37UE		ing V885715	18/10/2019	9.94 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0867086 suare corner joint square black
Ashfield District Council 37UE		ing V885741	18/10/2019	29.41 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0864213 plastic gully grate black square
Ashfield District Council 37UE		ing V886812	25/10/2019	11.10 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D002004	Purchase Equipment Maintenance Order No:PC71023 4` STEEL CUTTING DISCS AS REQ (IN DATE)
Ashfield District Council 37UE		ing 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
Ashfield District Council 37UE		ing V886814	25/10/2019	22.71 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0870719 STABILIZING PRIMER
Ashfield District Council 37UE		ing V886815	25/10/2019	3.30 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0870723 ONE SHOT
Ashfield District Council 37UE		ing V886820	25/10/2019	122.79 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0870435 10mm tonne bag ballast
Ashfield District Council 37UE		ing V886821	25/10/2019	12.54 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0870067 fire rated selant
Ashfield District Council 37UE		ing V886822	25/10/2019	14.51 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0870343 lime hydrated
Ashfield District Council 37UE		ing V886823	25/10/2019	70.38 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0868353 tanking slurry tub
Ashfield District Council 37UE		ing V886824	25/10/2019	22.50 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0857721 ridge tile half round
Ashfield District Council 37UE		ing V886825	25/10/2019	53.25 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0865392 6 x 3 p/board
Ashfield District Council 37UE		ing V886825	25/10/2019	34.28 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0865392 board adhesive
Ashfield District Council 37UE	Centres Ltd 3 Jackson Buildi Centres Ltd	ing V886825	25/10/2019	9.00 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0865392 40mm p/board screws Purchase
Ashfield District Council 37UE	3 Jackson Buildi	ing 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
Ashfield District Council 37UE		ing V886827	25/10/2019	23.54 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0869265 10MM X 300MM X 5M LONG FACIA UPVC
Ashfield District Council 37UE		ing V886828	25/10/2019	13.60 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0867503 BACK INLET DOUBLE GULLY
Ashfield District Council 37UE		ing V886829	25/10/2019	5.62 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0844087 75MM GALV CLOUT NAILS PER KG
Ashfield District Council 37UE	Centres Ltd 3 Jackson Buildi Centres Ltd	ing V886830	25/10/2019	60.87 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0844087 TILES AS REQUIRED
Ashfield District Council 37UE		ing V886833	25/10/2019	7.54 R & B Transformation 2 Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials Job No:TS0865523 10MM THREADED BAR Purchase
Ashfield District Council 37UE		ing 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 37UE		ing V883935	07/10/2019	-1.44 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External
Ashfield District Council 37UE		ing V883936	07/10/2019	-4.76 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External
Ashfield District Council 37UE		ing V883937	07/10/2019	-0.36 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External
Ashfield District Council 37UE		ing V883941	07/10/2019	12.92 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70379 1 1/2 PAINT BRUSH N09038 Contractors External
Ashfield District Council 37UE		ing V883941	07/10/2019	8.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70379 HAMILTON P BRUSH 2.0IN Contractors External
Ashfield District Council 37UE		ing V883941	07/10/2019	50.00 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70379 Y381-454 115MMX 50M 120G ABRASIVE ROLLS Contractors External
Ashfield District Council 37UE		ing V883941	07/10/2019	160.80 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70379 (PLASTIC) RUGBY 25KG PREMIUM CEMENT Contractors External
Ashfield District Council 37UE		ing V883941	07/10/2019	41.00 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70379 SUREGRAFT REVOLVING SEALANT GUN 801-1257 Contractors External
Ashfield District Council 37UE		ing V883941	07/10/2019	224.00 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70379 THISTLE MULTI FINISH PLASTER Contractors External
Ashfield District Council 37UE		ing V883941	07/10/2019	25.60 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70379 Y381-440 115MMX50M 80G ABRASIVE ROLLS Contractors External
Ashfield District Council 37UE		ing V884110	07/10/2019	152.69 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:DC70377 125mm S/WD SKIRTING BOARD - DUAL PURPOSE 3.9m Lenghts.  Contractors External
Ashfield District Council 37UE		ing V884112	07/10/2019	9.15 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:SX69987 STANLEY KNIFE BLADE 1992 Contractors External
Ashfield District Council 37UE		ing V884113	07/10/2019	17.28 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70059 PAINT BRUSH 3* H79977 Contractors External
Ashfield District Council 37UE		ing V884113	07/10/2019	649.44 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70059 BOSTIK FLEXACRYL INSTANT REPAIR FOR ROOFS 5L GREY Contractors External
Ashfield District Council 37UE		ing V884113	07/10/2019	37.50 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70059 PLASTER AIR VENT 9 X 6IN FLY SCREEN Contractors External
Ashfield District Council 37UE		ing V884113	07/10/2019	48.18 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70059 SUREGRAFT PVA 5L Contractors External
Ashfield District Council 37UE		ing V884113	07/10/2019	27.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70059 SUREGRAFT PLASTERES SCRIM TAPE 30MM X 90M Contractors External
Ashfield District Council 37UE		ing V884115	07/10/2019	36.98 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70466 GARADOR CANOPY CABLES CURRENT (PR) 45 Contractors External
Ashfield District Council 37UE		ing V884117	07/10/2019	16.00 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:PC70466 1MM PACKERS GREEN Contractors External
Ashfield District Council 37UE		ing V884122	07/10/2019	85.70 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:SX70723 GTEC 25KG UNI BONDING COMPOUND Contractors External
Ashfield District Council 37UE		ing V884122	07/10/2019	108.96 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:SX70723 40 LITRE RED FLEXI TUB Contractors External
Ashfield District Council 37UE		ing V884122	07/10/2019	77.60 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Order No:SX70723 PLASTER SKIM BEAD 2400MM Contractors External
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Ashfield District Council 37UE			V884123	07/10/2019	8.97 R & B Transformation 2 Housing Stock Account	s T35026	Stock Receipts Control	D200008	Payments to	Order No:PC70293 2.5mm TILE SPACERS 500 PER PKT
Ashfield District Council 37UE		on Building	V885075	14/10/2019	82.20 R & B Transformation 2 Housing Stock Account	s T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70701 FASTCLAMP 40NB 2 SOCKET CROSS(C22G40)
Ashfield District Council 37UE		on Building	V885075	14/10/2019	72.20 R & B Transformation 2 Housing Stock Account	s T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70701 FASTCLAMP 40NB BASE FLANGE (C11G40)
Ashfield District Council 37UE	Centre 3 Jackso Centre	on Building	V885075	14/10/2019	96.20 R & B Transformation 2 Housing Stock Account	s T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to Contractors External	Order No:SX70701 FASTCLAMP 40NB BASE SWIVEL COMB (C46G40)
Ashfield District Council 37UE		on Building	V885075	14/10/2019	202.00 R & B Transformation 2 Housing Stock Account	s T35026	Accoun Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70701 FASTCLAMP 40NB DBL SWIVEL COMB (C47G40)
Ashfield District Council 37UE		on Building	V885075	14/10/2019	51.60 R & B Transformation 2 Housing Stock Account	s T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70701 FASTCLAMP 40NB RAILING BASE FLNG(C12G40)
Ashfield District Council 37UE		on Building	V885075	14/10/2019	28.00 R & B Transformation 2 Housing Stock Account	s T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70701 FASTCLAMP 40NB SHORT TEE (C03G40)
Ashfield District Council 37UE		on Building	V885075	14/10/2019	178.00 R & B Transformation 2 Housing Stock Account	s T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70701 FASTCLAMP 40NB 3WAY ELBOW (C20G40)
Ashfield District Council 37UE		on Building	V885075	14/10/2019	174.00 R & B Transformation 2 Housing Stock Account	s T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70701 FASTCLAMP 40NB 90DEG CORN SWIV (C48G40)
Ashfield District Council 37UE		on Building	V885075	14/10/2019	69.00 R & B Transformation 2 Housing Stock Account	s T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70701 FASTCLAMP 40NB 90ELBOW (C02G40)
Ashfield District Council 37UE		on Building	V885075	14/10/2019	128.80 R & B Transformation 2 Housing Stock Account	s T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70701 FASTCLAMP 40NB CRNR C/W THRO TUBE(C21G40
Ashfield District Council 37UE	3 Jackso Centre		V885075	14/10/2019	44.60 R & B Transformation 2 Housing Stock Account	s T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70701 FASTCLAMP 40NB LONG TEE (C04G40)
Ashfield District Council 37UE	3 Jackso Centre		V885076	14/10/2019	113.40 R & B Transformation 2 Housing Stock Account	s T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70010 POLY BAG 10MM BALLAST SAND & GRAVEL MIXED
Ashfield District Council 37UE	Centre	es Ltd	V885690	18/10/2019	58.45 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70894 FAITHFULL ALL STEEL SHOVEL SQUARE FAIASS2MYD
Ashfield District Council 37UE	3 Jackso Centre	•	V885690	18/10/2019	30.50 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70894 STANLEY KNIFE BLADE 1992
Ashfield District Council 37UE	Centre	es Ltd	V885691	18/10/2019	78.20 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70897 ECLIPSE HINGE BB S/S CE611 102X76MM 14858 (FIRE RATED)
Ashfield District Council 37UE	Centre	es Ltd	V885696	18/10/2019	52.92 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70791 EVODE BROWN FRAME SEAL 310ML
Ashfield District Council 37UE	Centre	es Ltd	V885699	18/10/2019	203.20 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70837 BALL STYLLOBOND F44 FLOORING ADHISIVE 5LT
Ashfield District Council 37UE	Centre	es Ltd	V885700	18/10/2019	400.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70835 POLYFLOR XL TILES 2MM MUSHROOM 9110
Ashfield District Council 37UE	Centre	es Ltd	V885700	18/10/2019	400.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70835 POLYFLOR XL TILES 2MM SLATE GREY 9200
Ashfield District Council 37UE	Centre	es Ltd	V885701	18/10/2019	145.20 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70805 JOHNSON 150X 150 SATIN MAGNOLIA PRS14
Ashfield District Council 37UE	Centre	es Ltd	V885701	18/10/2019	88.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70805 JOHNSONS 150 X 150 WHITE TILE PRG01
Ashfield District Council 37UE	Centre	es Ltd	V885702	18/10/2019	145.20 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70836 JOHNSON 150X 150 SATIN MAGNOLIA PRS14
Ashfield District Council 37UE	Centre	es Ltd	V885702	18/10/2019	44.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70836 JOHNSONS 150 X 150 WHITE TILE PRG01
Ashfield District Council 37UE	Centre	es Ltd	V885703	18/10/2019	27.28 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70888 POLYPIPE 110MM S/PIPE BEND 92 1/2 DEGREE
Ashfield District Council 37UE	Centre	es Ltd	V885703	18/10/2019	59.23 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70810 POLYPIPE 68MM GUTT D/PIPE GREY/WHITE
Ashfield District Council 37UE	Centre	es Ltd	V885703	18/10/2019	53.40 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70810 POLYPIPE GUTT D/PIPE BEND SGLSKT GR/WHI
Ashfield District Council 37UE	Centre	es Ltd	V885703	18/10/2019	12.20 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70810 POLYPIPE 68MM GUTT D/PIPE CONN GREY/WHI
Ashfield District Council 37UE	Centre	es Ltd	V885704	18/10/2019	17.28 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70828 PAINT BRUSH 3' H79977
Ashfield District Council 37UE	Centre	es Ltd	V885705	18/10/2019	320.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70828 POLYFLOR XL TILES 2MM SLATE GREY 9200
Ashfield District Council 37UE	Centre	es Ltd	V885707	18/10/2019	21.95 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70674 2440 mm x 1220mm x 3.2mm HARDBOARD.
Ashfield District Council 37UE	Centre	es Ltd	V885707	18/10/2019	115.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70674 2440 X 1220 X 6MM EXT PLY H/WD FAR EAST WBP
Ashfield District Council 37UE	Centre	es Ltd	V885708	18/10/2019	140.50 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70810 75 X 22MM TIMBER SAWN TAN (4.8M LNGHS)
Ashfield District Council 37UE	Centre	es Ltd	V885708	18/10/2019	238.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70810 post mix
Ashfield District Council 37UE	Centre	es Ltd	V885708	18/10/2019	26.88 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70810 REDLAND ROSEMARY CLAY CLASSIC TILE 80 RED
Ashfield District Council 37UE	Centre	es Ltd	V885709	18/10/2019	54.95 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70809 BUILDBASE ECO DPM 500MU 4M X 25M BLACK BBA
Ashfield District Council 37UE	Centre	es Ltd	V885710	18/10/2019	254.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70805 BALL STYLLOBOND F44 FLOORING ADHISIVE 5LT
Ashfield District Council 37UE	Centre	es Ltd	V885710	18/10/2019	800.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control	D200008	Payments to Contractors External	Order No:DC70805 POLYFLOR XLTILES 2MM MUSHROOM 9110
Ashfield District Council 37UE	Centre	es Ltd	V885710	18/10/2019	480.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70805 POLYFLOR XLTILES 2MM SLATE GREY 9200
Ashfield District Council 37UE	Centre	es Ltd	V885711	18/10/2019	360.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70752 POLYFLOR XL TILES 2MM SLATE GREY 9200
Ashfield District Council 37UE	Centre	es Ltd	V885711	18/10/2019	127.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70752 BALL STYLLOBOND F44 FLOORING ADHISIVE 5LT
Ashfield District Council 37UE	Centre	es Ltd	V885711	18/10/2019	160.00 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70752 POLYFLOR XL TILES 2MM MUSHROOM 9110
Ashfield District Council 37UE	Centre	es Ltd	V885712	18/10/2019	10.01 R & B Transformation 2 Housing Stock Account		Stock Receipts Control	D200008	Payments to Contractors External	Order No:PC70436 THISTLE BG BONDING 60 10KG TUB
Ashfield District Council 37UE	Centre	es Ltd	V885713	18/10/2019	27.40 R & B Transformation 2 Housing Stock Account		Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70909 SUREGRAFT PLASTERES SCRIM TAPE 30MM X 90M
Ashfield District Council 37UE	3 Jackso Centre		V885713	18/10/2019	185.30 R & B Transformation 2 Housing Stock Account	s T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70909 THISTLE DRICOAT UNDERCOAT PLASTER 25KG BAGS

Ashfield District Council			V885713	18/10/2019	432.96 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:PC70909 BOSTIK FLEXACRYL INSTANT REPAIR FOR ROOFS 5L GREY
Ashfield District Council	il 37UB	Centres Ltd Jackson Building Centres Ltd	V885716	18/10/2019	150.15 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to Contractors External	Order No:PC70931 THISTLE BG BONDING 60 10KG TUB
Ashfield District Council	il 37UB		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	il 37UB		V886817	25/10/2019	152.20 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70674 15MM ARAPLAS WHITE 2440mm x 610mm.
Ashfield District Council	il 37UB		V886818	25/10/2019	177.60 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70992 73MM CLASS B ENGINEERING BRICKS
Ashfield District Council	il 37UB		V886818	25/10/2019	74.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70992 BAGGERIDGE 65MM SOLID BLUE CLASS A ENG BRICK
Ashfield District Council	il 37UB		V886818	25/10/2019	185.30 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70992 THISTLE DRICOAT UNDERCOAT PLASTER 25KG BAGS
Ashfield District Council	il 37UB		V886819	25/10/2019	7.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70817 REDBANK 215 X 65MM SQ HOLE AIR BRICK RED
Ashfield District Council	il 37UB		V886819	25/10/2019	20.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70817 STAD 225X150MM RED PLAST AIR BRICK
Ashfield District Council	il 37UB		V886819	25/10/2019	50.24 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70817 STAD BM418 CORE DRILL VENT
Ashfield District Council	il 37UB		V886819	25/10/2019	97.68 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70817 SUREGRAFT PVA 5L
Ashfield District Council	il 37UB		V886819	25/10/2019	7.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70817 REDBANK 215 X 65MM SQ HOLE AIR BRICK RED
Ashfield District Council	il 37UB		V886826	25/10/2019	27.24 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70723 40 LITRE RED FLEXI TUB
Ashfield District Council		Jackson Building Centres Ltd	V886831	25/10/2019	652.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70972 6'6 X2'6'X1 3/8' PLY FLUSH DOOR'
Ashfield District Council	il 37UB		V886832	25/10/2019	10.08 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70947 HAMILTON P BRUSH 2.0IN
Ashfield District Council	il 37UB		V886832	25/10/2019	125.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70947 Y381-454 115MMX 50M 120G ABRASIVE ROLLS
Ashfield District Council		Jackson Building Centres Ltd	V886832	25/10/2019	42.60 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70947 Y381-440 115MMX50M 80G ABRASIVE ROLLS
Ashfield District Council	il 37UB		V886834	25/10/2019	37.50 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70611 PLASTER AIR VENT 9 X 6IN FLY SCREEN
Ashfield District Council		Jackson Building Centres Ltd	V886834	25/10/2019	43.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70611 SUREGRAFT PLASTERES SCRIM TAPE 30MM X 90M
Ashfield District Council		Jackson Building Centres Ltd	V886834	25/10/2019	65.12 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70611 SUREGRAFT PVA 5L
Ashfield District Council		Jackson Building Centres Ltd	V886834	25/10/2019	18.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70611 REDBANK 215 X 65MM SQ HOLE AIR BRICK RED
Ashfield District Council	il 37UB	Johnson Surfacing Ltd	V885276	17/10/2019	1,326.00 Housing & Assets 2	Asset Maintenance	D35250012	Car Parks	B001001	General Repairs Asset Maintenance	Please carry out repairs to car park as per attached photos
Ashfield District Council	il 37UB	Johnson Surfacing Ltd	V885277	17/10/2019	2,540.00 Housing & Assets 2	Asset Maintenance	D35250005	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 starting.
Ashfield District Council			V885278	17/10/2019	850.00 Housing & Assets 2	Asset Maintenance	D35250004		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 -ú850.00. RAMS required prior to works commencing on site.
Ashfield District Council	il 37UB	•	V880417	03/10/2019	200.32 Place & Communities 2	Development Advice & Control	D40000	Development Advice and Control	D200015	Advertising	NMC6029384 - Mansfield Chad - 16x2 - V/2019/0551 Gross Amount £240.38
Ashfield District Council		ŭ	V881714	03/10/2019	162.76 Place & Communities 2	·	D40000	Development Advice and Control	D200015	Advertising	NMC6031311 - Mansfield Chad - 13x2 - V/2019/0589 Gross Amount £195.31
Ashfield District Council		ŭ	V881732	03/10/2019	175.28 Place & Communities 2	·	D40000	Development Advice and Control	D200015	Advertising	NMC6029369 - Mansfield Chad - 14x2 - V/2019/0537 Gross Amount £210.34
Ashfield District Council		•		24/10/2019	150.24 Place & Communities 2	·	D40000	Development Advice and Control	D200015	Advertising	NMC6033596 - Mansfield Chad - 12x2 - V/2019/0618 Gross Amount £180.29
Ashfield District Council		•		24/10/2019	162.76 Place & Communities 2	•	D40000	Development Advice and Control	D200015	Advertising	NMC6033262 - Mansfield Chad - 13x2 - V/2019/0611 Gross Amount £195.31
Ashfield District Council		•		24/10/2019		Development Advice & Control	D40000	Development Advice and Control	D200015	Advertising	NMC6033778 - Hucknall Dispatch - 13x2 - V/2019/0498 Gross Amount £110.64
Ashfield District Council		•		31/10/2019		Development Advice & Control	D40000	Development Advice and Control	D200015	Advertising	NMC6034418 - Mansfield Chad - 13x2 - V/2019/0660 Gross Amount £195.31
Ashfield District Council		ŭ		31/10/2019	150.24 Place & Communities 2	·	D40000	Development Advice and Control	D200015	Advertising	NMC6033811 - Mansfield Chad- 12x2 - V/2019/0641 Gross Amount £180.29
Ashfield District Council		ŭ		31/10/2019	150.24 Place & Communities 2	·	D40000	Development Advice and Control	D200015	Advertising	NMC6033775 - Mansfield Chad- 12x2 - V/2019/0594 Gross Amount £180.29
Ashfield District Council		•	V884302	03/10/2019		Development Advice & Control	D40000	Development Advice and Control		Advertising	NMC6027157- Mansfield Chad 12x2 V/2019/0491 Gross Amount £180.29
Ashfield District Council		ŭ		03/10/2019	175.28 R & B Transformation 2	·	D40000	Development Advice and		Advertising	NMC6027361- Mansfield Chad 14x2 V/2019/0538 Gross Amount £210.34
Ashfield District Council Ashfield District Council		•		03/10/2019	162.76 R & B Transformation 2 221.26 R & B Transformation 2	·	D40000 D40000	Development Advice and Control Development Advice and		Advertising  Advertising	NMC6026584- Mansfield Chad 13x2 V/2019/0485 Gross Amount £195.31  NMC6032302 - Eastwood Advertiser - 14x2 - V/2019/0506 Gross Amount £265.51
Ashfield District Council		•		24/10/2019 14/10/2019	145.40 R & B Transformation 2	·	G57000	Control DLO Overheads	D001004	-	Order No:PC70432 VIER V5EP70DSCE SUITED EURO CYLINDERS
		Ironmongers) Ltd	V885087			•		Stock Receipts Control		Purchase	Order No:PC70432 VIER VSEF70BSCE SOITED EURO CTLINDERS  Order No:PC70546 SECURISTYLE FRICTION STAY HINGE 610MM TH
Ashfield District Council Ashfield District Council		Ironmonaers) Ltd		07/10/2019	83.30 R & B Transformation 2 122.00 R & B Transformation 2	-	T35026 T35026	Accoun Stock Receipts Control	D200008 D200008	Payments to Contractors External Payments to	Order No:PC70546 SECURIST TEE FRICTION STAY HINGE 610MM TH  Order No:PC70599 VIRAGE (40MM) UPVC WNDW HANDLE RH
Ashfield District Council		Ironmongers) Ltd		07/10/2019	122.00 R & B Transformation 2	C	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70599 VIRAGE (40MM) UPVC WNDW HANDLE RH
Ashfield District Council		Ironmonaers) Ltd		07/10/2019	448.00 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control		Contractors External Payments to	Order No:PC70599 ERA FORTRESS 5 LEVER SASH LOCK 2.5 SATIN 262-51
Ashfield District Council		Ironmonaers) Ltd		07/10/2019	345.00 R & B Transformation 2	-		Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70546 MORTICE LATCH FURNITURE SAA
Ashfield District Council		Ironmongers) Ltd		07/10/2019	36.45 R & B Transformation 2	-		Accoun Stock Receipts Control		Contractors External Payments to	Order No:PC70346 MORTICE LATCH FORNITURE SAA  Order No:PC70115 SQUIRES PADLOCKS NO 35 HIGH STRENGTH
		Ironmonaers) Ltd				-		Accoun	D200008	Contractors External	
Ashfield District Council		JVVL (Architectural Ironmongers) Ltd	V884131	07/10/2019	56.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control Accoun	שטטטטע	Payments to Contractors External	Order No:PC70546 WORKTOP INLINE JOINTER (40MM BLACK)

March   Marc	Ashfield District Council 37UB	,	V884132	07/10/2019	99.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:PC70500 EURO DOUBLE CYLINDER 70MM 35/35 SCP
Mile	Ashfield District Council 37UB	JWL (Architectural	V885078	14/10/2019	17.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70751 WORKTOP END STRIP STD 40MM BLACK CJI59P
Mark	Ashfield District Council 37UB	JWL (Architectural	V885079	14/10/2019	43.10 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70827 100MM RIM DEAD LOCK NO 47 GREY
Marke   Control   Marke   Ma	Ashfield District Council 37UB	JWL (Architectural	V885079	14/10/2019	144.04 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70827 BLUM HINGE SUPPORT BRACKET (CONCEALED)
Control   Cont	Ashfield District Council 37UB	JWL (Architectural	V885079	14/10/2019	0.90 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70827 ERA SECURITY BOLT KEY REF 506-52
Control   Cont	Ashfield District Council 37UB	JWL (Architectural	V885080	14/10/2019	11.25 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70751 63MM HANDRAIL BRCKT HVY PATTERN EPOX WHT
Market   M	Ashfield District Council 37UB	JWL (Architectural	V885080	14/10/2019	13.60 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70751 50MM STEEL BUTT HINGES (SELF COLOUR)
With Date Double 10 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	Ashfield District Council 37UB	JWL (Architectural	V885080	14/10/2019	99.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70751 EURO DOUBLE CYLINDER 70MM 35/35 SCP
14   15   15   15   15   15   15   15	Ashfield District Council 37UB	JWL (Architectural	V885080	14/10/2019	11.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70751 WORKTOP END STRIP STD 40MM BLACK CJI59P
Miles   Mile	Ashfield District Council 37UB	JWL (Architectural	V885081	14/10/2019	19.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70751 LEGGE 64MM N.P TUB MORT LATCH B3721NP
Part	Ashfield District Council 37UB		V885082	14/10/2019	7.80 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008		Order No:PC70386 CROMPTON 152MM TOWER BOLTS BLACK JAP
Application   Control	Ashfield District Council 37UB		V885083	14/10/2019	10.30 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC70385 20MM DIA CHROME TUBE 900MM METALEX
Section   Control   Cont	Ashfield District Council 37UB		V885083	14/10/2019	87.00 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC70385 METALUX TIMBERFIL W/SHOP PACK TFWS
Part	Ashfield District Council 37UB		V885083	14/10/2019	61.00 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008		Order No:PC70385 VIRAGE (40MM) UPVC WNDW HANDLE RH
Property Composed   Prop		Ironmonaers) Ltd		14/10/2019	21.55 R & B Transformation 2	Housing Stock Accounts	T35026	•			Order No:PC70385 100MM RIM DEAD LOCK NO 47 GREY
March District Courts of Tills	Ashfield District Council 37UB		V885083	14/10/2019	53.94 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC70385 AR8200-SE EN.24 SILVER OH DOOR CLOSER
Manual Desired Council 31/18	Ashfield District Council 37UB		V885083	14/10/2019	179.20 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC70385 ERA FORTRESS 5 LEVER SASH LOCK 2.5 SATIN 262-51
Marche   March   Mar	Ashfield District Council 37UB		V885084	14/10/2019	19.20 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC70245 LEGGE 64MM N.P TUB MORT LATCH B3721NP
Account   File	Ashfield District Council 37UB		V885084	14/10/2019	86.25 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC70245 MORTICE LATCH FURNITURE SAA
And Desirt Court 37 18 78 78 78 18 18 19 19 19 19 19 19 19 19 18 8 8 8	Ashfield District Council 37UB		V885085	14/10/2019	15.50 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC70385 F.D. SUFFOLK LATCH COMPLETE BLCK NO 20/3
Antified Dasiet Courol 37UB Will (Arbitectural Value) will be sharifed Dasiet Courol 37UB Will (Arbitectural Value) will be sharifed Dasiet Courol 37UB Will (Arbitectural Value) will be sharifed Dasiet Courol 37UB Will (Arbitectural Value) will be sharifed Dasiet Courol 37UB Will Known Soutions Limited Value) will be sharifed Dasiet Courol 37UB Will Known Soutions Limited Value Val		Ironmongers) Ltd			24.40 R & B Transformation 2	Housing Stock Accounts		Accoun			
Account Substitut Council 37 NB JMV (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 1 75000 Stock Recepts Control 2 Month (Architectural Informational 2 Housing Stock Accounts 2 Month (Architectural Informational 2 Housing Stock Accounts 2 Month (Architectural Informational 2 Housing Stock A		Ironmonaers) Ltd	V885086	14/10/2019	8.33 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun	D200008		Order No:PC70423 SECURISTYLE FRICTION STAY HINGE 610MM TH
And the District Council 37UB W/L (And Hinductural Loring Council 37UB W/L (And Hinductural Washind District Council 37UB W/L (And Hinductural Washind Distri	Ashfield District Council 37UB		V885088	14/10/2019	66.36 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC70838 No 660 GALVANISED SQUIRES PADLOCK NUMBER 6
Account   Acco	Ashfield District Council 37UB		V885145	14/10/2019	90.70 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		
Account   Acco	Ashfield District Council 37UB		V886836	25/10/2019	72.90 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC71029 SQUIRES PADLOCKS NO 35 HIGH STRENGTH
Activided District Courtal 37UB Mr. (Activided D		Ironmongers) Ltd			112.15 R & B Transformation 2	Housing Stock Accounts		Accoun			
Activised District Council 37UB   Microprotectival Information   10 mmnonemark   10 mmnonemark	Ashfield District Council 37UB		V886837	25/10/2019	179.20 R & B Transformation 2	Housing Stock Accounts	T35026		D200008		Order No:PC71029 ERA FORTRESS 5 LEVER SASH LOCK 2.5 SATIN 262-51
Activated District Council 37UB Kingelid Computer Products Ltd Product	Ashfield District Council 37UB			25/10/2019	99.00 R & B Transformation 2	Housing Stock Accounts					Order No:PC71029 EURO DOUBLE CYLINDER 70MM 35/35 SCP
Products Ltd Produ	Ashfield District Council 37UB		V886837	25/10/2019	9.60 R & B Transformation 2	Housing Stock Accounts	T35026	•	D200008		Order No:PC71029 LEGGE 64MM N.P TUB MORT LATCH B3721NP
Ashfield District Council 37UB Kirona Solutions Limited V881725 17/10/2019 20,959.38 R & B Transformation 2 Technical Services Management G55000 TS Manageme	Ashfield District Council 37UB		V884252	03/10/2019	1,139.90 R & B Transformation 2	Capital Corporate	C00244		D200008		iiyama ProLite XUB2390HS 58.4 cm (23inch ) LED LCD Monitor - 16:9
Ashfield District Council 37UB Kirona Solutions Limited V885328 24/10/2019 18,087,50 R & B Transformation 2 Technical Services Management of S5000 TS Management		Products Ltd						Officers IT for Agile Working			
Ashfield District Council 37UB Kirona Solutions Limited V885328 24/10/2019 18,087.50 R & B Transformation 2 Technical Services Management G55000 TS Management D30201 Purchase Port District Council 37UB Kirona Solutions Limited V885328 24/10/2019 18,087.50 R & B Transformation 2 Technical Services Management G55000 TS Management D30201 Purchase Port District Council 37UB Kirona Solutions Limited V886367 31/10/2019 1,259.98 R & B Transformation 2 Technical Services Management G55000 TS Management D30201 Purchase Port District Council 37UB Kirona Solutions Limited V886367 31/10/2019 1,259.98 R & B Transformation 2 Technical Services Management G55000 TS Management G55000 TS Management G7500 Purchase Port District Council 37UB Kirona Solutions Limited V886367 31/10/2019 1,259.98 R & B Transformation 2 Technical Services Management G55000 TS Management G7500 Purchase Purchase Port District Council 37UB Kirona Solutions Limited V886367 31/10/2019 1,259.98 R & B Transformation 2 Technical Services Management G7500 Purchase Purcha	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	
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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 Depot all as the plan provided together with your quotation ref ST631 dated 15 August 2019 in the sum of -ú595.00 plus VAT. Your RAMS should be submitted for Solutions East Ltd  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 Depot all as the plan provided together with your quotation ref ST631 dated 15 August 2019 in the sum of -ú595.00 plus VAT. Your RAMS should be submitted for Solutions East Ltd  Ashfield District Council 37UB Konica Minolta Business V88132 10/10/2019 177.79 R & B Transformation 2   T Services L4701   Printing D103   Printing & Stationery	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	Open Gateway x 1 Cyclical Servicing x 1 DRS Intergrated Mapping x 1 Project Planner for 6,800 properties x 1
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Ashfield Detaird Council 37UB Lodge Tyre Go Ltd   V885201   1010/2019   3.50 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860481 NEW TYRE 25X66X16 - 214   V885201   1010/2019   3.50 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860481 NEW TYRE 25X66X16 - 214   V885201   1010/2019   3.50 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860481 NEW TYRE 25X66X16 - 214   V885201   1010/2019   3.50 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860481 NEW TYRE 25X66X16 - 214   V885201   J010/2019   3.50 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860481 NEW TYRE 25X66X16 - 214   V885201   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860481 NEW TYRE 25X66X16   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860481 NEW TYRE 25X66X16   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860481 NEW TYRE 25X66X16   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860481 NEW TYRE 25X66X16   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860481 NEW TYRE 25X66X16   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860491 NEW TYRE 25X66X16   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860491 NEW TYRE 25X66X16   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860577 CARVAN MINORPHICTURE REPAIR 4 J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J0860577 CARVAN MINORPHICTURE REPAIR 4 J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J010/2019   J0.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   J010/20	
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Ashfield bistric Council 37UB Lodge Tyre Co Ltd   V885201   10/10/2019   3.5, 00 R & B Transformation 2 Stock Account   735003   Vehicle Tyres   C070   Tyres   60495 - TWINNING POSITIONS B1 & B. 2 - 131 - DAMAGE   Ashfield bistric Council 37UB Lodge Tyre Co Ltd   V885201   10/10/2019   21,00 R & B Transformation 2 Stock Account   735003   Vehicle Tyres   C070   Tyres   60461 - 2595380 - 22.5 REMOULD POSITION B1 - 131 - DAMAGE   Ashfield bistric Council 37UB Lodge Tyre Co Ltd   V885201   10/10/2019   21,00 R & B Transformation 2 Stock Account   735003   Vehicle Tyres   C070   Tyres   Ashfield bistric Council 37UB Lodge Tyre Co Ltd   V885203   10/10/2019   15,00 R & B Transformation 2 Stock Account   735003   Vehicle Tyres   C070   Tyres   Ashfield bistric Council 37UB Lodge Tyre Co Ltd   V885203   10/10/2019   15,00 R & B Transformation 2 Stock Account   735003   Vehicle Tyres   C070   Tyres   Ashfield bistric Council 37UB Lodge Tyre Co Ltd   V885203   10/10/2019   25,00 R & B Transformation 2 Stock Account   735003   Vehicle Tyres   C070   Tyres   Ashfield bistric Council 37UB Lodge Tyre Co Ltd   V885203   10/10/2019   25,00 R & B Transformation 2 Stock Account   735003   Vehicle Tyres   C070   Tyres   Ashfield bistric Council 37UB Lodge Tyre Co Ltd   V885203   10/10/2019   25,00 R & B Transformation 2 Stock Account   735003   Vehicle Tyres   C070   Tyres   Ashfield bistric Council 37UB Lodge Tyre Co Ltd   V885203   10/10/2019   30,00 R & B Transformation 2 Stock Account   735003   Vehicle Tyres   C070   Tyres   Ashfield bistric Council 37UB Lodge Tyre Co Ltd   V885203   10/10/2019   30,00 R & B Transformation 2 Stock Account   735003   Vehicle Tyres   C070   Tyres   REGROVE T1.5 - 22.5 POSITION 22.1 - 126. DAMAGE   RANGE T1.5 - DAMAGE   RANGE T1.5 - DAMAGE T1.5	
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Ashfield District Council 37/UB Lodge Tive Co Ltd V885201   10/10/2019   45.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tives   C070   Tives   J0860537 CAMPURE REPAIR + 456   Ashfield District Council 37/UB Lodge Tive Co Ltd V885203   10/10/2019   75.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tives   C070   Tives   J0860537 CAMPURE REPAIR + 456   Ashfield District Council 37/UB Lodge Tive Co Ltd   V885203   10/10/2019   25.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tives   C070   Tives   J0860536 REW TYRE - DAMAGE - 076   Ashfield District Council 37/UB Lodge Tive Co Ltd   V885203   10/10/2019   25.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tives   C070   Tives   REGROOVE TIVE TIVE TIVE TIVE TIVE TIVE TIVE TI	
Ashfield District Council 37UB Lodge Tyre Co Ltd	
Ashfield District Council 37UB Lodge Tyre Co Ltd	
Ashfield District Council 37UB Lodge Tyre Co Ltd   V885203   101/02/019   30.00 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   101/02/019   25.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   C070   Tyres   G6500 - INDUSTRIAL PUNCTURE POSITION R1 - 027 - PUNCTURE   Ashfield District Council 37UB Lodge Tyre Co Ltd   V885203   101/02/019   25.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   C070   Tyres   G6573 - 3158202 ERMOULD POSITION R1 - 179 - WORN   Ashfield District Council 37UB Lodge Tyre Co Ltd   V885203   101/02/019   15.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   C070   Tyres   G6051 - INDUSTRIAL PUNCTURE POSITION R1 - 179 - WORN   Ashfield District Council 37UB Lodge Tyre Co Ltd   V885203   101/02/019   15.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   C070   Tyres   G6061 - INDUSTRIAL PUNCTURE POSITION R1 - 624 - DAMAGE   Ashfield District Council 37UB Lodge Tyre Co Ltd   V885203   101/02/019   30.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   C070   Tyres   G6062 - INDUSTRIAL PUNCTURE POSITION R1 - 752 - PUNCTURE   Ashfield District Council 37UB Lodge Tyre Co Ltd   V885203   101/02/019   30.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   C070   Tyres   G6062 - INDUSTRIAL PUNCTURE POSITION R1 - 752 - PUNCTURE   Ashfield District Council 37UB Lodge Tyre Co Ltd   V885203   101/02/019   50.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   C070   Tyres   G6759 - 358X75-15 NeW TYRE POSITION R2 - 129 DAMAGE   Ashfield District Council 37UB Lodge Tyre Co Ltd   V885203   101/02/019   50.00 R & B Transformation 2 Stock Account   T35003   Vehicle Tyres   C070   Tyres   G6759 - 358X75-15 NeW TYRE POSITION R2 - 129 DAMAGE   Ashfield District Council 37UB Lodge Tyre Co Ltd   V885203   101/02/019   50.00 R & B Transformation 2 Stock Account   T350	
Ashfield District Council 37UB Lodge Tyre Co. Ltd	
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Ashfield District Council 37UB Lodge Tyre Co Ltd	
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 60756 - 235X75-15 NEW TYRE POSITION A2 -517 - 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 35.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60756 - TREAD REPAIR POSITION A2 -121 - DAMAGE Ashfield District Council 37UB Lodge Tyre Co Ltd V885203 10/10/2019 95.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60758 - TURN ON RIM POSITION A4 - 126 - DAMAGE Ashfield District Council 37UB Lodge Tyre Co Ltd V885203 10/10/2019 95.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60788 - TURN ON RIM POSITION A4 - 126 - DAMAGE V885203 10/10/2019 95.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60788 - TURN ON RIM POSITION A4 - 126 - DAMAGE V885203 10/10/2019 95.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 195X75-16 NEW TYRE POSITION B4 - 410 - NORN 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 B4 - 410 - NORN 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 V895203 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 V895203 10/10/2019 90.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60385 - 195X75-16 NEW TYRE POSITION B1 -	
Ashfield District Council 37UB Lodge Tyre Co. Ltd V885203 10/10/2019 6.0.0 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60758 - MINOR/PUINCTURE REPAIR POSITION A2 - 510 - 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 60767 - TREAD REPAIR POSITION A2 - 120 - 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 60768 - TIREAD REPAIR POSITION D4 1 & 1 - 26 - 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 60768 - TIREAD REPAIR POSITION D4 1 & 1 - 26 - 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 CALL OUT CHARGE - OUT OF HOURS 302 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 CALL OUT CHARGE - OUT OF HOURS 302 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 23X8.50-12 NEW TYRE POSITION B1 - 072 - 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 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 59541 - SOLID FILL 8X3.00-4 TYRE - C62B - 716441 Ashfield District Council 37UB Lodge Tyre Co. Ltd V885203 10/10/2019 420.00 R & B Transformation 2 Stock Account T35003 Vehicle	
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 A2 - 120 - 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 60787 - TREAD REPAIR POSITION A2 - 120 - 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 - TREAD REPAIR 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 90.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 195575-16 NEW TYRE POSITION B1 - 072 - 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 23X8.50-12 NEW TYRE POSITION B1 - 072 - DAMAGE Ashfield District Council 37UB Lodge Tyre Co Ltd V885203 10/10/2019 42.00 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 42.00 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 42.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60385 - 1955X75-16 NEW TYRE 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 60493 - SOLID FILL 13X5.00-6 - 0774 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 -	
Ashfield District Council 37UB Lodge Tyre Co Ltd	
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 91.01 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	
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 195X75-16 NEW TYRE POSITION B1 - 410 - WORN 4shfield District Council 37UB Lodge Tyre Co Ltd V885203 10/10/2019 90.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 195X75-16 NEW TYRE POSITION B1 - 410 - WORN 4shfield 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 REMOULDS POSITIONS D3 & D4 - 119 - WORN 4shfield 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 REMOULDS POSITIONS D3 & D4 - 119 - WORN 4shfield 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 8X3.0 TYRE POSITION D4 - 1410 - DAMAGE 4shfield District Council 37UB Lodge Tyre Co Ltd V885203 10/10/2019 15.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60435 - 195X75 - 16 New Tyre POSITION D4 - 1410 - DAMAGE 4shfield 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 4shfield District Council 37UB Lodge Tyre Co Ltd V885203 10/10/2019 40.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60439 - SOLID FILL 13X5.00-6 - 074 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 60572 - TURN C0410 - 10 New Tyres 60572 - TURN C04	
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 295X80-22.5 REMOULDS DAS 205 110/10/2019 40.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 295X80-22.5 REMOULDS DAS 205 110/10/2019 40.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 295X80-22.5 REMOULDS DAS 205 110/10/2019 40.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 59541 - Tyres 59541 - Tyres 59541 - Tyres 60385 - 195X75-16 NEW TYRE POSITION B1 - 210 - DAMAGE 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 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 40.00 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 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 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 50.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60572 - TURN RIP POSITION A2 - 210 - PUNCTURE 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 60572 - TURN RIP POSITION SC 3 C4 C0 - 125 - DAMAGE Schield District Council 37UB Lodge Tyre Co Ltd V885203 10/10/2019 50.00 R & B Transformation 2 Stock Account T35003 Vehicle Tyres C070 Tyres 60592 - 185X5-61 REW TYRE POSITION BC - 456 - 40 PN RIP POSITION BC - 456	
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 59541 - SOLDT FILE NSW TYRE POSITION 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 - SOLDT FILE NSW TYRE POSITION D1 - 1410 - 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 60335 - 195X75 - 195X75 - 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 60431 - MINOR/PUNCTURE REPAIR POSITION B1 - 213 - 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 60483 - SOLID FILL 13X5.00-6 - 074 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 60572 - TURN ORN 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 60572 - TURN ORN POSITION A2 - 130 - 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 60572 - TURN ORN POSITION A2 - 130 - 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 60572 - TURN ORN POSITION C3 C4 C6 D4 - 125 - DAMAGE C070 Tyres 60572 - TURN ORN POSITION C3 C4 C6 D4 - 125 - DAMAGE C070 Tyres 60572 - TURN ORN POSITION C3 C4 C6 D4 - 125 - DAMAGE C070 Tyres 60572 - TURN ORN POSITION C3 C4 C6 D4 - 125 - DAMAGE C070	
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 69341 - SOLID FILL 8X.30 O4 - TYRE - 628 - 716441 (9.85 O2)	
Ashfield District Council 37UB Lodge Tyre Co Ltd	
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 - Tyres 70572 - Tyr	
Ashfield District Council 37UB Lodge Tyre Co Ltd	
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Ashfield District Council 37UB Lodge Tyre Co Ltd	
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	
Ashfield District Council 37UB Lodge Tyre Co Ltd	
Ashfield District Council 37UB Loade tyre to Ltd	
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 195X75X18 - DAMAGE - 411	
Ashfield District Council 37UB Lodge Tyre Co Ltd	
Ashfield District Council 37UB Lodge Tyre Co Ltd V885203 10/1/1/2019 2.5.0U R & B Transformation 2. Stock Account 1.5003 Vehicle Tyres C070 Tyres J095040 REPAIR POSITION B1 -125 - PUNCT B1 - 125 - PUNCT B1 - PUNCT B1 - 125 - PU	
Ashfield District Council 37UB Lodge Tyre Co Ltd	
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 P675 45 120 - WORN ASSET TABLE TYPE CONTROL T	
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	

Achtiald District Council	I 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
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	115.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61049 - 215X75-17.5 REMOULD POSITION B2 - 145 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	15.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61100 - FIT COP 195X75-16 NE TYRE POSITION A2 - 412 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	210.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61138 - 295X80-22.5 REMOULD POSITION D4 - 123 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	25.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		REGROOVE 17.5 - 22.5 POSITION B1 - 145 - DAMAGE
	I 37UB Lodge Tyre Co Ltd I 37UB Lodge Tyre Co Ltd	V886096 V886096	17/10/2019 17/10/2019	50.00 R & B Transformation 2 50.00 R & B Transformation 2		T35003 T35003	Vehicle Tyres Vehicle Tyres	C070 C070		TURN ON RIM POSITIONS A1 & C1 - 127 - DAMAGE TURN ON RIM POSITIONS A1 & C1 - 129 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	25.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61009 - INDUSTRIAL PUNCTURE POSITION B1 - 628 - PUNCTURE
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	60.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61031 - 215X75-16 NEW TYRE POSITION A1 - 579 - WORN
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	235.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61040 - 315X80-22.5 REMOULD POSITION A1 - 120 - WORN
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	65.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61097 - 235X65-16 NEW TYRE POSITION A1 - 515 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V886096 V886096	17/10/2019	15.00 R & B Transformation 2		T35003 T35003	Vehicle Tyres	C070 C070		61111 - MINOR/PUNCTURE REPAIR POSITION A1 - 580 - PUNCTURE
	I 37UB Lodge Tyre Co Ltd I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019 17/10/2019	10.00 R & B Transformation 2 20.00 R & B Transformation 2		T35003	Vehicle Tyres Vehicle Tyres	C070		61124 - TREAD REPAIR POSITION C2 - 127 - DAMAGE 61125 - TWINNING POSITIONS D1 & D2 - 125 - WORN
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	420.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61137 - 295X80-22.5 REMOULDS POSITIONS B1 & B2 - 129 - DAMAGE
Ashfield District Council	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	25.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070		INDUSTRIAL PUNCTURE POSITION A1 - 661 - PUNCTURE
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	10.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		TREAD REPAIR POSITION A1 - 129 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V886096	17/10/2019	25.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		TURN ON RIM POSITION B1 - 145 - DAMAGE
	I 37UB Lodge Tyre Co Ltd I 37UB Lodge Tyre Co Ltd	V889622 V889622	31/10/2019 31/10/2019	60.00 R & B Transformation 2 15.00 R & B Transformation 2		T35003 T35003	Vehicle Tyres Vehicle Tyres	C070 C070		60128 - 20X10.00-10 NEW TYRE POSITION B2 - 630 - DAMAGE 61103 - MINOR/PUNCTURE REPAIR POSITION A2 - 414 - PUNCTURE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	25.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61147 - TURN ON RIM POSITION A2 - 113 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	210.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61149 - 295X80-22.5 REMOULD POSITION B1 - 131 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	25.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61151 - TURN ON RIM POSITION A1 - 130 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	30.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61163 - PUNCTURE REPAIR POSITION B3 - 211 - PUNCTURE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	30.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61166 - PUNCTURE REPAIR POSITION C3 - 119 - PUNCTURE
	I 37UB Lodge Tyre Co Ltd I 37UB Lodge Tyre Co Ltd	V889622 V889622	31/10/2019 31/10/2019	10.00 R & B Transformation 2 10.00 R & B Transformation 2		T35003 T35003	Vehicle Tyres Vehicle Tyres	C070 C070		61167 - TREAD REPAIR POSITION A1 - 211 - DAMAGE 61168 - TREAD REPAIR POSITION C2 - 121 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	10.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61191 - TREAD REPAIR POSITION C2 - 121 - DAWAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	25.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		TURN ON RIM POSITION B2 - 131 - DAMAGE
Ashfield District Council	I 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
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	50.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		TURN ON RIM POSITIONSB1 & C1 - 121 - WORN
	I 37UB Lodge Tyre Co Ltd I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	20.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		TWINNING POSITIONS C1 & C2 - 130 - DAMAGE
	I 37UB Lodge Tyre Co Ltd I 37UB Lodge Tyre Co Ltd	V889622 V889622	31/10/2019 31/10/2019	30.00 R & B Transformation 2 55.00 R & B Transformation 2		T35003 T35003	Vehicle Tyres Vehicle Tyres	C070 C070		61147 - PUNCTURE REPAIR POSITION A2 - 113 - PUNCTURE 61170 - TURN ON RIM POSITION D4 - 130 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	10.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		61173 - TREAD REPAIR POSITION D1 - 128 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	10.00 R & B Transformation 2	Stock Account	T35003	Vehicle Tyres	C070		61192 - TREAD REPAIR POSITION B1 - 125 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	10.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		TREAD REPAIR POSITION B1 - 117 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	25.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		TURN ON RIM POSITION C1 - 128 - DAMAGE
	I 37UB Lodge Tyre Co Ltd I 37UB Lodge Tyre Co Ltd	V889622 V889622	31/10/2019 31/10/2019	50.00 R & B Transformation 2 20.00 R & B Transformation 2		T35003 T35003	Vehicle Tyres Vehicle Tyres	C070 C070		TURN ON RIM POSITIONS A1 & A2 - 132 TWINNING POSITIONS B1 & B2 - 211- WORN
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	20.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		TWINNING POSITIONS B1 & B2 - 211 - WORN TWINNING POSITIONS B3 & B4 - 131 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	20.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		TWINNING POSITIONS D1 & D2 - DAMAGE
	I 37UB Lodge Tyre Co Ltd	V889622	31/10/2019	20.00 R & B Transformation 2		T35003	Vehicle Tyres	C070		TWINNING POSITIONS D3 & D4 - 128 - WORN
Ashfield District Council	I 37UB Lodge Tyre Co Ltd	V885203	10/10/2019	4.00 R & B Transformation 2	Garage Workshop	G90000	Garage Workshop and	D201004	Trade Refuse Disposal	COLLECT 4 X SCRAP TYRES FROM DEPOT
Ashfield District Council	I 37UB Maddison Water Technology	V885444	17/10/2019	3,311.00 Place & Communities 2	Area Consultative Group Scheme	D00230	Transport Kingsway Park Management Plan	D200008		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 2 Steel tank sheet tank sheet c/w hardware w £110.00
	I 37UB Mansfield & Ashfield 2020 Ltd	V884322		4,000.00 Chief Executive 2	Regeneration	C04000	Regeneration	D201007		2020 Patron - Annual Subscription - to 31st October 2020
	I 37UB Mansfield District Council	V885480	17/10/2019	739.00 R & B Transformation 2	•	T07067	MDC Legal Recharges	D201011	General Fees and Charges	
Ashfield District Council	I 37UB Mansfield District Council	V885427	31/10/2019	15,000.00 R & B Transformation 2	Homeless Assistance	G25006	Prevention of Homelessness	D200008	Contractors External	Winter Shelter 2019/20
Ashfield District Council	I 37UB Mansfield District Council	V881481	31/10/2019	672.18 Place & Communities 2	Environmental Maintenance	N80100	Sutton Area Consultative Group	D200008		Contribution to Winter Shelter 2019/20 Mansfield Please fix fault to lamps on Sutton lawn asap replace 5 lamps and 3 ballasts
Ashfield District Council	I 37UB Mansfield Sheds and Fencing	V885260	15/10/2019	1,050.00 Place & Communities 2	Markets	D16204	Sutton Market Hall	D200008		construction an dinstallation of shed as quoted
Ashfield District Council	I 37UB Manton House Printing Ltd	V885208	17/10/2019	3,044.25 Place & Communities 2	Waste Management/Minimisation	G02001	Twin Bin Scheme	D200007	Publicity	
Ashfield District Council	I 37UB Manton House Printing Ltd	V885208	17/10/2019	3,767.60 Place & Communities 2	Waste Management/Minimisation	G02001	Twin Bin Scheme	D200007		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 Strapline PDI and rature address to be printed to
Ashfield District Council		V886047		9,715.50 R & B Transformation 2		G23003	Supervision and Management		Tenants Contents	
Ashfield District Council Ashfield District Council		V886047 V884135	17/10/2019 07/10/2019	-1,084.32 R & B Transformation 2 196.00 R & B Transformation 2		M40000 T35026	Financial Management Stock Receipts Control	J202005 D200008		Order No:SX70703 MAXCRETE
Ashfield District Council	I 37UB Maxam Direct	V884135	07/10/2019	261.00 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control Accoun	D200008	Contractors External Payments to Contractors External	Order No:SX70703 TARMAX X 25KG TUB
Ashfield District Council	I 37UB Maxwell Amenity Ltd	V881607	03/10/2019	1,515.00 Place & Communities 2	Environmental Maintenance	N80100	Sutton Area Consultative Group	D200008		please overseed 2 greens at Sutton and 1 at Huthwaite
Ashfield District Council	I 37UB Maxwell Amenity Ltd	V881541	17/10/2019	2,500.00 Place & Communities 2	Environmental Maintenance	N80200	Hucknall Area Consultative G	r D200008	Payments to	as per quotation to scarify, top dress ,overseed and brush in 1 x bowling greento scarify cricket square,
Ashfield District Council	I 37UB Mazars LLP	V884344	10/10/2019	10,787.00 R & B Transformation 2	Democratic Core	A01003	Public Accountability	D201008	Audit Fees	overseed and aplly loam , and haulage cost, total £2500. Fee in respect of the second quarter instalment of the scale fee 19-20as set by public sector.
Ashfield District Council	I 37UB Metcalf (Leenside) Ltd	V884309	03/10/2019	264.00 Place & Communities 2	Markets	D16200	Suton Market	D001001		audit appointments Front Skirts
	I 37UB Metcalf (Leenside) Ltd	V884309	03/10/2019	1,420.00 Place & Communities 2	Markets	D16200	Suton Market	D001001		Double Stall Covers - PVC
	I 37UB Metcalf (Leenside) Ltd I 37UB Michael Page UK	V884309 V884136	03/10/2019 07/10/2019	312.00 Place & Communities 2		D16200 G55004	Suton Market TS Planned, Cyclical and Esta	D001001	Equipment Purchase	Window Panels Order No:SX70731 we 22.09.19 15hrs 6528928
Ashfield District Council	Limited I 37UB Michael Page UK Limited	V884137	07/10/2019		Technical Services Management		TS Planned, Cyclical and Esta		• •	Order No:SX70650 WE 01.09.19 EXPENSES 6526629
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Ashfield District Council 37UB N		V884138	07/10/2019	585.00 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	a A200004	Agency Staff	Order No:SX70731 we 15/9/19 22.5hrs 6527165
Ashfield District Council 37UB N		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 N	•	V885095	14/10/2019	585.00 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	a A200004	Agency Staff	Order No:SX70942 we 06.10.19 22.5hrs 6535826
Ashfield District Council 37UB N	Limited Michael Page UK Limited	V885096	14/10/2019	59.40 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	a A200004	Agency Staff	Order No:SX70942 we 29.09.19 expenses 6535799
Ashfield District Council 37UB N		V886838	25/10/2019	585.00 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	a A200004	Agency Staff	Order No:SX71080 we13.10.19 22.5hrs 6538571
Ashfield District Council 37UB N		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
_	Engineering Liu								Contractors External	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 N Ashfield District Council 37UB N			10/10/2019 24/10/2019		Housing OP and SN Housing OP and SN	G51022 G51026	HS OP and SN Summerhill HS OP and SN Aspley Court		Lift Lift	Repair Lift Invertor (Drive Unit) (Summerhill Court) 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 N	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	Lift stuck on ground floor - site attendance and repair issue (Brook Street Court)
Ashfield District Council 37UB N Ashfield District Council 37UB N Ashfield District Council 37UB N	Morris Vermaport Ltd	V881475	03/10/2019 03/10/2019 03/10/2019	96.00 Legal & Governance 2 96.00 Legal & Governance 2 96.00 Legal & Governance 2	Housing OP and SN	G51023 G51026 G51027	HS OP and SN Nuncar Court HS OP and SN Aspley Court HS OP and SN Beauvale Court		Lift Lift Lift	Lift service visits during from Oct 2019 to Dec 2019 (Nuncar Court) Lift service visits during from Oct 2019 to Dec 2019 (Asplev Court) Lift service visits during from Oct 2019 to Dec 2019 (Beauvale Court)
Ashfield District Council 37UB N	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 (Titchfield Court)
Ashfield District Council 37UB N	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 (Brook Street Court)
Ashfield District Council 37UB N	Morris Vermaport Ltd	V881475	03/10/2019	192.00 Legal & Governance 2	Housing OP and SN	G51013	HS OP and SN Darlison Court	t B003006	Lift	Lift service visits during from Oct 2019 to Dec 2019 (Darlison Court)
Ashfield District Council 37UB N	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 (Sherwood Court)
Ashfield District Council 37UB N Ashfield District Council 37UB N Ashfield District Council 37UB N	Morris Vermaport Ltd	V881475	03/10/2019 03/10/2019 03/10/2019	96.00 Legal & Governance 2 96.00 Legal & Governance 2 96.00 Legal & Governance 2	Housing OP and SN	G51021 G51022 G51028	HS OP and SN Brand Court HS OP and SN Summerhill HS OP and SN Desmond Court	B003006 B003006 B003006	Lift Lift Lift	Lift service visits during from Oct 2019 to Dec 2019 (Brand Court) Lift service visits during from Oct 2019 to Dec 2019 (Summerhill Court) Lift service visits during from Oct 2019 to Dec 2019 (Desmond Court)
Ashfield District Council 37UB N Ashfield District Council 37UB N			03/10/2019 10/10/2019	96.00 Legal & Governance 2 93.50 Legal & Governance 2		N23000 D35100001	Brook Street Office	B003006 B002003	Lift Lift Maintenance	Lift service visits during from Oct 2019 to Dec 2019 (Brook Street Office) 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 - 3.0.9.19).
Ashfield District Council 37UB N	Morris Vermaport Ltd	V881476	10/10/2019	28.00 Legal & Governance 2	Asset Maintenance	D35100001	Offices	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 N	Morris Vermaport Ltd	V881476	10/10/2019	93.50 Legal & Governance 2	Asset Maintenance	D35600003	Markets	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 N	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 N	Morris Vermaport Ltd	V886172	24/10/2019	219.00 Housing & Assets 2	Property	D07001	Property General - Coxmoor Com	B002003	Lift Maintenance	Further to the lift inspectors report sent via separate email please carry out a SAfed Supplementary Test 4.11.2 at this site. To arrange access please contact the school directly
Ashfield District Council 37UB N	Morris Vermaport Ltd	V881476	10/10/2019	93.50 Legal & Governance 2	Property	D07000	Property	B002003	Lift Maintenance	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 N E	National Westminster Bank PLC	V884414	17/10/2019	4,729.90 R & B Transformation 2	Revenues	L45000	Revenues	D200003	Security Services	Invoice Number 19794 Invoice for Supply of Security Services Period From 1st SEPT 2019 to 30th SEPT 2019
Ashfield District Council 37UB N		V886157	24/10/2019	3,744.46 Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled	D200008	Payments to	@ £4729.90 VAT Create level access shower
Ashfield District Council 37UB N	Contractors Ltd Neopost Finance Limited	V885287	17/10/2019	1,630.90 Housing & Assets 2	Housing Revenue Account	N23000	Brook Street Office	D002004	Contractors External Equipment Maintenance	e Invoice from Neopost - 04/09/2019 IS-480 Franking system - £541.25 DS-75 Folder inserter - £678.75 Admin fee - £0.00 Maintenance - £410.90
										Net - £1630.90 VAT - 326.18
Ashfield District Council 37UB N	,		10/10/2019	761.00 Place & Communities 2	Dog Control Service	G22000	Dog Control Service	D200008	Payments to Contractors External	Invoice \$53304269 KENNELLING SERVICE FOR august 2019 @ £ 761.00 plus vat
Ashfield District Council 37UB N	Nottingham City Council	V885445	17/10/2019 1	0,000.00 R & B Transformation 2	Estates	D43000	Estates	D201010	Professional and Consultancy Services	Procurement Services for Leisure Centre 19/20 - Quarter 2
Ashfield District Council 37UB N Ashfield District Council 37UB N				8,925.00 R & B Transformation 2 1,390.00 R & B Transformation 2		D43000 T15029024	Estates Section 106 Open Space Plannin	D200030 J102	Shared Services Contributions	Procurement Servives for quarter two 2019/20. S106 Education Contribution - Transfer to NCC V/2013/0123 - Watnall Road, Hucknall
Ashfield District Council 37UB N		V886053	17/10/2019	1,609.25 Place & Communities 2	Land Charges	D14000	Land Charges	D200008	Payments to	3rd Installment of 10% of agreed contribution towards secondary Education RIGHTS OF WAY SEARCHES QUARTER 2
Ashfield District Council 37UB N	,	V886150	24/10/2019	806.00 Place & Communities 2	Land Charges	D14000	Land Charges	D200008	Contractors External Payments to Contractors External	COMMON AND GREENS SEARCHES FOR QUARTER 2
Ashfield District Council 37UB N	Council Nottinghamshire County Council	V884362	17/10/2019 1	9,118.55 R & B Transformation 2	Waste Management/Minimisation	G02002	Trade Refuse	D201004	Trade Refuse Disposal	Trade Waste recharge 150.14 x £114.48 53.88 x £35.83
Ashfield District Council 37UB N	Nottinghamshire County	V886898	24/10/2019	2,625.00 R & B Transformation 2	Industrial Estates	D01250	Brierley Workshops 1 to 3	D600002	Reimbursements	Total £19 118 55
Ashfield District Council 37UB N	Council Nottinghamshire County			5,293.75 R & B Transformation 2		D01300	Jacksdale Workshops	D600002	Reimbursements	
Ashfield District Council 37UB N	Council Nottinghamshire Fire		10/10/2019		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
Ashfield District Council 37UB N	Safety Limited 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	Court) Supply and Commission New Fire Extinguishers as Identified at August 2019 Servicing (St Marvs Court)

Ashfield District Council 37UB Nottin	nghamshire Fire	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 Nottin		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 Nottin		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 Nottin		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 Nottin Health	nghamshire thcare NHS Trust	V887118 3	31/10/2019	3,424.08 R & B Transformation 2	APAC	C14010	Community Safety Partnership	K002	Direct Work Recharges	Recharge for October 2019 @ £ 3.424.08
Ashfield District Council 37UB NOTT WOM	TINGHAMSHIRE MENS AID LTD	V881306 (	03/10/2019 1	56,755.00 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 Noyar	antis Limited	V886291 2	24/10/2019	964.98 R & B Transformation 2	Area Consultative Group Scheme	C00199	Retail Improvement Scheme	D200008	Payments to Contractors External	Ref Giali ful behou (Scabili 2019 - 3) March 2020 & 142.2553.00 NO VAT
Ashfield District Council 37UB Obam	m Lift Services Ltd	V881925 (	03/10/2019	2,444.00 Housing & Assets 2	Capital Corporate	G00002002	Imp Grants 1996 Act Disabled	D200008	Payments to Contractors External	DFG - Provide and install the reccomended stair lift and ramp
Ashfield District Council 37UB Obam	m 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 recomended ramp
Ashfield District Council 37UB Obam	m 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	m 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 (UK) L		V885103	14/10/2019	440.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		Order No:PC68593 CMACZA CHAIRS COLOUR WINE
Ashfield District Council 37UB Office	e 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	e 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	e 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 Eroo Operator Chair - Wine
Ashfield District Council 37UB Office	e 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 Eroo Operator Chair - Wine
Ashfield District Council 37UB Office	e 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	e 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 Eroo Operator Chair - Wine
Ashfield District Council 37UB Omniv Ashfield District Council 37UB Opal B			24/10/2019 24/10/2019	708.33 R & B Transformation 2 478.50 R & B Transformation 2		D01450 L45000	Bentinck Workshops Revenues	D600002 D103	Reimbursements 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	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	Contractors External Payments to Contractors External	Job No:TS0865991 Direct Posting Invoice B0938454
									Contractors External	

Ashfield District Council 37UB Orbis Protect Limited	V884941	14/10/2019	96.60 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0866295 Direct Posting Invoice B0938455
Ashfield District Council 37UB Orbis Protect Limited	V884942	14/10/2019	57.62 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0866294 Direct Posting Invoice B0938456
Ashfield District Council 37UB Orbis Protect Limited	V884943	14/10/2019	57.62 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866261 Direct Posting Invoice B0938457
Ashfield District Council 37UB Orbis Protect Limited	V884944	14/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866276 Direct Posting Invoice B0938458
Ashfield District Council 37UB Orbis Protect Limited	V884945	14/10/2019	96.60 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866277 Direct Posting Invoice B0938459
Ashfield District Council 37UB Orbis Protect Limited	V884946	14/10/2019	447.84 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866262 Direct Posting Invoice B0938460
Ashfield District Council 37UB Orbis Protect Limited	V884947	14/10/2019	57.62 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866443 Direct Posting Invoice B0938461
Ashfield District Council 37UB Orbis Protect Limited	V884948	14/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866589 Direct Posting Invoice B0938464
Ashfield District Council 37UB Orbis Protect Limited	V884949	14/10/2019	806.76 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866732 Direct Posting Invoice B0938465
Ashfield District Council 37UB Orbis Protect Limited	V885606	18/10/2019	351.24 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867200 Direct Posting Invoice B0940997
Ashfield District Council 37UB Orbis Protect Limited	V885607	18/10/2019	46.10 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869259 Direct Posting Invoice B0940996
Ashfield District Council 37UB Orbis Protect Limited	V885622	18/10/2019	762.86 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864762 Direct Posting Invoice B0938267
Ashfield District Council 37UB Orbis Protect Limited	V886410	25/10/2019	702.48 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867190 Direct Posting Invoice B0940892
Ashfield District Council 37UB Orbis Protect Limited	V886411	25/10/2019	200.88 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0869360 Direct Posting Invoice B0941006
Ashfield District Council 37UB Orbis Protect Limited	V886412	25/10/2019	57.62 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870087 Direct Posting Invoice B0941010
Ashfield District Council 37UB Orbis Protect Limited	V886413	25/10/2019	208.56 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868898 Direct Posting Invoice B0939630
Ashfield District Council 37UB Orbis Protect Limited	V886414	25/10/2019	127.21 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0858828 Direct Posting Invoice B0933176
Ashfield District Council 37UB Orbis Protect Limited	V886415	25/10/2019	125.19 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0863150 Direct Posting Invoice B0935648
Ashfield District Council 37UB Orbis Protect Limited	V886416	25/10/2019	96.60 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0870101 Direct Posting Invoice B0930393
Ashfield District Council 37UB Orbis Protect Limited	V886437	25/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866677 Direct Posting Invoice B0939611
Ashfield District Council 37UB Orbis Protect Limited	V886438	25/10/2019	109.76 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866774 Direct Posting Invoice B0939612
Ashfield District Council 37UB Orbis Protect Limited	V886439	25/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866987
Ashfield District Council 37UB Orbis Protect Limited	V886440	25/10/2019	200.88 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866981 Direct Posting Invoice B0939614
Ashfield District Council 37UB Orbis Protect Limited	V886441	25/10/2019	154.22 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866989 Direct Posting Invoice B0939615
Ashfield District Council 37UB Orbis Protect Limited	V886442	25/10/2019	154.22 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866998 Direct Posting Invoice B0939616
Ashfield District Council 37UB Orbis Protect Limited	V886443	25/10/2019	351.24 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866983 Direct Posting Invoice B0939617
Ashfield District Council 37UB Orbis Protect Limited	V886444	25/10/2019	154.22 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867199 Direct Posting Invoice B0939620
Ashfield District Council 37UB Orbis Protect Limited	V886445	25/10/2019	57.62 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867358 Direct Posting Invoice B0939621
Ashfield District Council 37UB Orbis Protect Limited	V886446	25/10/2019	200.88 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867373 Direct Posting Invoice B0939622
Ashfield District Council 37UB Orbis Protect Limited	V886447	25/10/2019	46.10 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867361 Direct Posting Invoice B0939623
Ashfield District Council 37UB Orbis Protect Limited	V886448	25/10/2019	154.22 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867285 Direct Posting Invoice B0939624
Ashfield District Council 37UB Orbis Protect Limited	V886449	25/10/2019	279.90 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0866961 Direct Posting Invoice B0939625
Ashfield District Council 37UB Orbis Protect Limited	V886450	25/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867422 Direct Posting Invoice B0939626
Ashfield District Council 37UB Orbis Protect Limited	V886451	25/10/2019	57.62 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867707 Direct Posting Invoice B0939627
Ashfield District Council 37UB Orbis Protect Limited	V886452	25/10/2019	159.16 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0867711 Direct Posting Invoice B0939628
Ashfield District Council 37UB Orbis Protect Limited	V886453	25/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868383 Direct Posting Invoice B0939629
Ashfield District Council 37UB Orbis Protect Limited	V886467	25/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868948 Direct Posting Invoice B0940907
Ashfield District Council 37UB Orbis Protect Limited	V886468	25/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868956 Direct Posting Invoice B0940906
Ashfield District Council 37UB Orbis Protect Limited	V886469	25/10/2019	154.22 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868826 Direct Posting Invoice B0940905
Ashfield District Council 37UB Orbis Protect Limited	V886470	25/10/2019	329.29 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868837 Direct Posting Invoice B0940904
Ashfield District Council 37UB Orbis Protect Limited	V886471	25/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868836 Direct Posting Invoice B0940903
Ashfield District Council 37UB Orbis Protect Limited	V886472	25/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868810 Direct Posting Invoice B0940902
Ashfield District Council 37UB Orbis Protect Limited	V886473	25/10/2019	175.62 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868812 Direct Posting Invoice B0940901
Ashfield District Council 37UB Orbis Protect Limited	V886474	25/10/2019	104.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868576 Direct Posting Invoice B0940900
Ashfield District Council 37UB Orbis Protect Limited	V886475	25/10/2019	255.76 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0868550 Direct Posting Invoice B0940899

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		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		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	Grants	Minibus grant aid 2019/2020 @ £4000 each quarter
	P S Marsden (Lawnmower Services) Ltd	V881724	03/10/2019	6,400.00 Place & Communities 2 Capital Environment	G00010001	Vehicle Replacements	D001001	Equipment Purchase	$6 \times 12$ 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)	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	(Lawnmower Services)	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	Ltd P S Marsden (Lawnmower Services)	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	Ltd P S Marsden (Lawnmower Services)	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	Ltd P S Marsden (Lawnmower Services)	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		V884875	14/10/2019	27.48 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854543 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors	V884875	14/10/2019	20.60 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0854544 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors	V884875	14/10/2019	45.62 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0854564 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors	V884875	14/10/2019	80.46 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0854606 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors	V884875	14/10/2019	100.54 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0854641 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors	V884875	14/10/2019	30.90 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0854713 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors	V884875	14/10/2019	27.48 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0854777 Direct Posting Invoice 7258
	Limited		14/10/2019	49.54 R & B Transformation 2 Technical Services Depot		DLO Sub Contractors		Contractors External Payments to	Job No:TS0854930 Direct Posting Invoice 7258
	Limited	-			-			Contractors External	Č

Limited Contractors External	
Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 27.48 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Payments to Job No:	:TS0855330 Direct Posting Invoice 7258
	:TS0856093 Direct Posting Invoice 7258
	:TS0856104 Direct Posting Invoice 7258
	:TS0856530 Direct Posting Invoice 7258
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	:TS0854396 Direct Posting Invoice 7258
	:TS0854437 Direct Posting Invoice 7258
	:TS0854479 Direct Posting Invoice 7258
	:TS0854523 Direct Posting Invoice 7258
	:TS0839629 Direct Posting Invoice 7258
	:TS0848039 Direct Posting Invoice 7258
Limited Contractors External	

Ashfield District Council 37UB		V884875	14/10/2019	23.18 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0848127 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	123.60 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848721 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	56.15 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850049 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	20.60 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850226 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	94.76 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852008 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V884875	14/10/2019	23.18 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0852019 Direct Posting Invoice 7258
Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	55.92 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852551 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V884875	14/10/2019	20.59 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0852894 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	30.90 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852916 Direct Posting Invoice 7258
Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	65.09 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852925 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V884875	14/10/2019	32.97 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852991 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	87.55 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853080 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	64.24 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853126 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	133.90 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853168 Direct Posting Invoice 7258
Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	23.18 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0853175 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V884875	14/10/2019	49.06 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853221 Direct Posting Invoice 7258
Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	39.24 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853231 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	103.00 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0853241 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	70.04 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853245 Direct Posting Invoice 7258
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V884875	14/10/2019	87.55 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0857963 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	547.17 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0864402 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	22.66 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0864512 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	59.84 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854528 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	88.58 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854533 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	87.32 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854615 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	169.32 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854662 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	80.30 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854669 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	32.36 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0854716 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	27.48 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854767 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	39.24 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0854976 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	84.36 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855078 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	64.24 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855122 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	491.34 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0855393 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	61.80 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0856107 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	23.18 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0856116 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	36.05 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0856153 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	44.29 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0856161 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	249.34 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0856393 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	56.65 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0856502 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	13.74 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0856559 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	47.58 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0856713 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	87.55 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0857260 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	64.38 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0840696 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	323.47 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0846300 Direct Posting Invoice 7258
Ashfield District Council 37UB		V884875	14/10/2019	23.18 R & B Transformation 2 Te	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0847805 Direct Posting Invoice 7258
	Linited								Contractors External	

Marke Carles Court 2	Ashfield District Council 37UB		V884875	14/10/2019	69.01 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0849731 Direct Posting Invoice 7258
Marie Daniel Cauchel 2018   Production and 1908   1908	Ashfield District Council 37UB		V884875	14/10/2019	78.68 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008		Job No:TS0850013 Direct Posting Invoice 7258
Medical District Council Florid   Part   Medical District Council Florid   P	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	23.18 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0850697 Direct Posting Invoice 7258
Activate Data Counced 1941   Pout Continuous   1941   Pout Counced   1941   Pout Counc	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	23.18 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0850964 Direct Posting Invoice 7258
Mailed Direct Courted   17th Processor	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	58.84 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0851850 Direct Posting Invoice 7258
Marchel Clarifed Clarifed 2 Null Publish Contraction   Washing 1	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	36.28 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852497 Direct Posting Invoice 7258
Administration   Content	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	284.28 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852573 Direct Posting Invoice 7258
Above   Laboration   Country   Cou	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	32.36 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852575 Direct Posting Invoice 7258
Market Clased Court of 17th   Parkin Circlations   Visibility   Visi	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	30.90 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852659 Direct Posting Invoice 7258
Authors   Control   17   Part Control   17   Part Control   18	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	43.16 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852853 Direct Posting Invoice 7258
Abried Boers Courd 3 FUB   Part Cented Service Boers   16 FUB   16	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	30.90 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852870 Direct Posting Invoice 7258
Anther District Court of 31th Park Corresponse 1984/97   1410/2019   15.00 R & B Transformation 2 Technical Services Dept 1 Group 10 Court of 1985   1410/2019   15.00 R & B Transformation 2 Technical Services Dept 1 Group 10 Court of 1985   1410/2019   15.00 R & B Transformation 2 Technical Services Dept 1 Group 10 Court of 1985   1410/2019	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	195.70 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852952 Direct Posting Invoice 7258
Ambiella Desire Court   37LB Paths Commission   1940/2019   41.072.071   41.072.0	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	151.08 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853049 Direct Posting Invoice 7258
Abtried Desire Courted 3TUB   Partie Corresponder   44/100291   42.22 R & B Transformation 2 Transformation Dept   457703   0.0 Sub Contractors   0.000000   Contractors   0.0000000   Contractors   0.0000000   Contractors   0.0000000   Contractors   0.0000000   Contractors   0.0000000000000   Contractors   0.000000000000000   Contractors   0.00000000000000000000000000	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	40.70 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853058 Direct Posting Invoice 7258
Admiss Caurus 27/10 Parin Contractors (17/10 P	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	36.05 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853108 Direct Posting Invoice 7258
Antierd Desired Council 37UB Planch Corrections Alterior Desired Council 37UB Planch Corrections V848475 14/10/2019 28.98 R & B Triansformation 2 Technical Services Deptor Alterior Desired Council 37UB Planch Corrections V848475 14/10/2019 14/10/2019 15.8 R & B Triansformation 2 Technical Services Deptor Alterior Desired Council 37UB Planch Corrections Alterior Desired Council 37UB Planch Corrections V848475 14/10/2019 15.8 R & B Triansformation 2 Technical Services Deptor Alterior Desired Council 37UB Planch Corrections Alterior Desired Council 37UB Planch Corrections V848475 14/10/2019 15.8 R & B Triansformation 2 Technical Services Deptor Alterior Desired Council 37UB Planch Corrections Limited Limited Limited Alterior Desired Council 37UB Planch Corrections Limited Limited Limited Limited V84475 14/10/2019 23.18 R & B Triansformation 2 Technical Services Deptor Limited Limited Limited Limited V84475 14/10/2019 33.08 R & B Triansformation 2 Technical Services Deptor Limited Limited Limited Limited V84475 14/10/2019 33.08 R & B Triansformation 2 Technical Services Deptor Limited Limited Limited V84475 14/10/2019 33.08 R & B Triansformation 2 Technical Services Deptor Limited Limited Limited V84475 14/10/2019 34.18 R & B Triansformation 2 Technical Services Deptor Limited Limited Limited V84475 14/10/2019 35.8 R & B Triansformation 2 Technical Services Deptor Limited Limited Limited V84475 14/10/2019 36.8 R & B Triansformation 2 Technical Services Deptor Limited Limited Limited V84475 14/10/2019 36.8 R & B Triansformation 2 Technical Services Deptor Limited Limited Limited V84475 14/10/2019 36.8 R & B Triansformation 2 Technical Services Deptor Limited Limited V84475 14/10/2019 36.8 R & B Triansformation 2 Technical Services Deptor Limited Limited Limited V84475 14/10/2019 36.8 R & B Tr	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	41.22 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853123 Direct Posting Invoice 7258
Activiside Desiret Control 37/LB Parkin Control 59 (1994)  Activiside Desiret Control 37/LB Parkin Control 59 (1994)  Altificiated Desiret Control 37/LB Pa	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	39.24 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853238 Direct Posting Invoice 7258
Achield Desirct Council 37/UB Public Corriances   988475   14/10/2019   43.16 R. & Transformation 2 Technical Services Dept   65702   D. G. Sub. Corriances   D. 200000   Corriances External John No. T50055327   Direct Posting Invoice 7.256   Ashield Desirct Council 37/UB Public Corriances   988475   14/10/2019   53.6 R. & B. Transformation 2 Technical Services Dept   G. 7002   D. G. Sub. Corriances   D. 200000   Public Corriances   D. 200000	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	208.28 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853239 Direct Posting Invoice 7258
Adhleid Delatic Coural 371B Parkin Commatons   1988475   14/10/2019   53.56 R & B Transformation 2 Technical Services Depot   65702   0.10 Sub Contractors   0.200000   Commatons External John Parkin Commatons   1988475   14/10/2019   53.56 R & B Transformation 2 Technical Services Depot   65702   0.10 Sub Contractors   0.200000   Commatons External John Parkin Commatons   1988475   14/10/2019   23.18 R & B Transformation 2 Technical Services Depot   65702   0.10 Sub Contractors   0.200000   Commatons External John Parkin Commatons   1988475   14/10/2019   23.18 R & B Transformation 2 Technical Services Depot   65702   0.10 Sub Contractors   0.200000   Commatons External John Parkin Commatons   1988475   14/10/2019   23.18 R & B Transformation 2 Technical Services Depot   65702   0.10 Sub Contractors   0.200000   Commatons External John Parkin Commatons   1988475   14/10/2019   23.18 R & B Transformation 2 Technical Services Depot   65702   0.10 Sub Contractors   0.200000   Commatons External John Parkin Commatons   1988475   14/10/2019   24.4 R & B Transformation 2 Technical Services Depot   65702   0.10 Sub Contractors   0.200000   Parkin Commatons   0.2000	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	43.16 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853247 Direct Posting Invoice 7258
Abfield District Council 3788   Parkin Contractors   VB84875   14/10/2019   53.8 ft & 8 Transformation 2 Technical Services Depot   G57002   LO Sub Contractors   D200008   Payments to Contractors   Limited Council 3788   Parkin Contractors   VB84875   14/10/2019   23.1 ft & 8 Transformation 2 Technical Services Depot   G57002   LO Sub Contractors   D200008   Payments to Contractors   D20	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	71.28 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853274 Direct Posting Invoice 7258
Abrilled District Council 37UB Parkin Contractors V884875 14/10/2019 23.18 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Pymments 10 D200008 Pymments	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	53.56 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853277 Direct Posting Invoice 7258
Aphfield District Council 37UB Parkin Contractors   V884875   14/10/2019   33.9 R. & B Transformation 2 Technical Services Depot   G57002 DLO Sub Contractors   D200008   Payments to Contractors   D200008   Pa	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	58.84 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853278 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 23.18 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Parkin Contractors V884875 14/10/2019 64.24 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Parkin	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	23.18 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853331 Direct Posting Invoice 7258
Ashfield District Council 37UB   Parkin Contractors   VB84875   14/10/2019   23.18 R. & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors External Payments to Limited Interface Council 37UB   Parkin Contractors   VB84875   14/10/2019   58.84 R. & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors External Limited Interface Council 37UB   Parkin Contractors   VB84875   14/10/2019   58.68 R. & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors External Limited Interface Council 37UB   Parkin Contractors   VB84875   14/10/2019   66.68 R. & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors External Limited Interface Council 37UB   Parkin Contractors   VB84875   14/10/2019   40.04 R. & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors   D200008   Payments to Contractors   D200008   Payments to Contractors   D200008	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	303.90 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853473 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors Limited Ashfield Distric	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	23.18 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853506 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   9.8.04 R.8 B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors External Payments to Contractors	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	64.24 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853697 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   19.60 R & B Transformation 2 Technical Services Depot   G7002   DLO Sub Contractors   D200008   Payments to Contractors External Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   49.04 R & B Transformation 2 Technical Services Depot   G7002   DLO Sub Contractors   D200008   Payments to Contractors External Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   49.04 R & B Transformation 2 Technical Services Depot   G7002   DLO Sub Contractors   D200008   Payments to Contractors External Payments to Contractors   D200008   Payments to Contractors External Payments to Contractors   D200008   Payments to Contractors   D2000	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	58.84 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854028 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   49.04 R. & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to contractors   D200008   Data of the contractors   D200008	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	19.60 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854071 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   49,04 R & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors External Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   23.18 R & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors External Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   23.18 R & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	66.68 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854089 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   108.15 R & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D20008   Payments to Contractors External Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   23.18 R & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D20008   Payments to Contractors   D20008   D2008	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	49.04 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854094 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors Limited  Ashfield District Council 37UB Parkin Co	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	108.15 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854099 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 93.73 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 47.82 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 47.82 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 47.82 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 47.82 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 47.82 R & B Transformation 2 Technical Services Depot Limited Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 47.82 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 47.82 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 59.84 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 59.84 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 59.84 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors Limited L	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	23.18 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854124 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   130.01 R & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors External Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   47.08 R & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors External Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   23.18 R & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D200008   Payments to Contractors External Payments	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	93.73 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854130 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors Limited  Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 63.86 R & B Transformation 2 Technical Services Depot Limited  Ashfield District Council 37UB Parkin Contractors Limited  Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 27.48 R & B Transformation 2 Technical Services Depot Limited  Ashfield District Council 37UB Parkin Contractors Limited  Ashfield District Council 37UB Parkin Contractors V884901 14/10/2019 29.0.0 R & B Transformation 2 Technical Services Depot Contractors Depot Payments to Contractors External	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	130.01 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854224 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors V884875  Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors V884875  Ashfield District Council 37UB Parkin Contractors V884875  Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors V884875  Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors V884875  Ashfield District Council 37UB Parkin Contractors V884901  Ashfield District Council 37UB Parkin Contractors V884901  Ashfield District Council 37UB Parkin Contractors V884901  Ashfield District Council 37UB Parkin Contractors V884902  Ashfield District Council 37UB Parkin Contractors V884901  Ashfield District Council 37UB Parkin Contractors V884902  Ashfield District Council 37UB Parkin Contractors V884901  Ashfield District Council 37UB Parkin Contractors V884902  Ashfield District Council 37UB Parkin Contractors	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	64.56 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854265 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors   V884875   14/10/2019   23.18 R & B Transformation 2 Technical Services Depot   G57002   DLO Sub Contractors   D20008   Payments to   Contractors External   Contractors External   Contractors External   Dayments to	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	47.08 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854292 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors V884875  14/10/2019  137.62 R & B Transformation 2 Technical Services Depot Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB Parkin Contractors V884901  14/10/2019  27.48 R & B Transformation 2 Technical Services Depot Figure Posting Invoice 7258 Figure Posting Invoice	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	23.18 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854343 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 137.62 R & B Transformation 2 Technical Services Depot Limited Ashfield District Council 37UB Parkin Contractors United Ashfield District Council 37UB Parkin Contractors V884875 14/10/2019 62.37 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to Contractors External D20008 Payments to Contractors External D20008 Payments to Contractors External D30 No:TS0854421 Direct Posting Invoice 7258 D50008 Payments to Contractors External D30 No:TS0854440 Direct Posting Invoice 7258 D50008 Payments to Contractors External D30 No:TS0854445 Direct Posting Invoice 7258 D50008 Payments to Contractors External D30 No:TS0854455 Direct Posting Invoice 7258 D50008 Payments to Contractors External D30 No:TS0854455 Direct Posting Invoice 7258 D50008 Payments to Contractors External D30 No:TS0854502 Direct Posting Invoice 7258 D50008 Payments to Contractors External D30 No:TS0854502 Direct Posting Invoice 7258 D500008 Payments to Contractors External D30 No:TS0854502 Direct Posting Invoice 7258 D500008 Payments to Contractors External D30 No:TS0854502 Direct Posting Invoice 7258 D500008 Payments to Contractors External D30 No:TS0854502 Direct Posting Invoice 7258 D500000 D500008 Payments to Contractors External D30 No:TS0854502 Direct Posting Invoice 7258 D500000 D500008 Payments to Contractors External D30 No:TS0854502 Direct Posting Invoice 7258 D500000 D5	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	59.84 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854363 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	137.62 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854421 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	62.37 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854440 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors Limited  Ashfield District Council 37UB Parkin Contractors Limited  Ashfield District Council 37UB Parkin Contractors V884901  Ashfield District Council 37UB Parkin Contractors V884901  Ashfield District Council 37UB Parkin Contractors V884901  Ashfield District Council 37UB Parkin Contractors V884902  Ashfield District Council 37UB Parkin Contractors V884901  Ashfield District Council 37UB Parkin Co	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	63.86 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854485 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors V884901 14/10/2019 290.00 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to Job No:TS0862577 Direct Posting Invoice 7331  Limited Shfield District Council 37UB Parkin Contractors V884902 14/10/2019 85.00 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D20008 Payments to Job No:TS0865437 Direct Posting Invoice 7334	Ashfield District Council 37UB	Parkin Contractors	V884875	14/10/2019	27.48 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0854502 Direct Posting Invoice 7258
Ashfield District Council 37UB Parkin Contractors V884902 14/10/2019 85.00 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Payments to Job No:TS0865437 Direct Posting Invoice 7334	Ashfield District Council 37UB	Parkin Contractors	V884901	14/10/2019	290.00 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0862577 Direct Posting Invoice 7331
Limited Contractors External	Ashfield District Council 37UB	Parkin Contractors	V884902	14/10/2019	85.00 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0865437 Direct Posting Invoice 7334
Ashfield District Council 37UB Parkin Contractors V884903 14/10/2019 65.00 R & B Transformation 2 Technical Services Depot G57002 DLO Sub Contractors D200008 Payments to Job No:TS0862972 Direct Posting Invoice 7330	Ashfield District Council 37UB		V884903	14/10/2019	65.00 R & B Transformation 2 Technical Services D	Depot G57002	DLO Sub Contractors	D200008		Job No:TS0862972 Direct Posting Invoice 7330
Limited Contractors External		Limited							Contractors External	

Ashfield District Council 37UB	Parkin Contractors	V884904	14/10/2019	350.00 R & B Transformation 2 Tec	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0862924 Direct Posting Invoice 7329
Ashfield District Council 37UB		V884905	14/10/2019	265.00 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865404 Direct Posting Invoice 7335
Ashfield District Council 37UB		V884906	14/10/2019	500.00 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0857774 Direct Posting Invoice 7332
Ashfield District Council 37UB		V884907	14/10/2019	350.00 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0864777 Direct Posting Invoice 7333
Ashfield District Council 37UB		V884908	14/10/2019	77.00 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0862926 Direct Posting Invoice 7343
Ashfield District Council 37UB		V884909	14/10/2019	290.00 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865473 Direct Posting Invoice 7344
Ashfield District Council 37UB		V884923	14/10/2019	45.00 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850950 Direct Posting Invoice 7353
Ashfield District Council 37UB		V884926	14/10/2019	45.00 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0854534 Direct Posting Invoice 7352
Ashfield District Council 37UB		V884927	14/10/2019	45.00 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0854505 Direct Posting Invoice 7351
Ashfield District Council 37UB		V884929	14/10/2019	45.00 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850882 Direct Posting Invoice 7349
Ashfield District Council 37UB		V884930	14/10/2019	45.00 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850251 Direct Posting Invoice 7348
Ashfield District Council 37UB		V884928	18/10/2019	187.00 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865534 Direct Posting Invoice 7346
Ashfield District Council 37UB		V885602	18/10/2019	2,593.03 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866707 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	102.74 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853792 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	102.74 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853928 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	102.74 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853953 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	1,045.08 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0870174 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	230.88 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844419 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	384.80 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844437 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	135.54 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0846491 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	137.97 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0847419 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	597.86 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848158 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	73.39 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850125 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	137.97 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850809 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	202.09 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850815 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	236.80 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853159 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	67.72 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853777 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	44.03 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850266 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	135.54 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850511 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	538.72 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0842623 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	1,534.29 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0842734 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	1,761.30 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0808289 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	102.74 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853769 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	62.53 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853770 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	84.65 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853929 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	67.72 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853942 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885602	18/10/2019	102.74 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853951 Direct Posting Invoice 7358
Ashfield District Council 37UB		V885603	18/10/2019	538.72 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0842409 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	769.60 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844135 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	684.71 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844139 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	230.88 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844272 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	307.84 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844307 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	222.96 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844316 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	425.65 R & B Transformation 2 Tech	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0846037 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	141.93 R & B Transformation 2 Tecl	hnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0847539 Direct Posting Invoice 7363
	Limited								Contractors External	

Ashfield District Council 37UB	Parkin Contractors	V885603	18/10/2019	156.56 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0798068 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	146.78 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853787 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	307.84 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844663 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	461.76 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844761 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	146.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844432 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	62.62 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0801246 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	250.50 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0826609 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	243.30 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844191 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	538.72 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844302 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	813.97 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844313 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	572.42 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0856239 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885603	18/10/2019	2,147.01 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865785 Direct Posting Invoice 7363
Ashfield District Council 37UB		V885608	18/10/2019	558.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0868773 Direct Posting Invoice 7401
Ashfield District Council 37UB		V885609	18/10/2019	286.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850895 Direct Posting Invoice 7402
Ashfield District Council 37UB		V885612	18/10/2019	58.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0869956 Direct Posting Invoice 7400
Ashfield District Council 37UB		V885613	18/10/2019	58.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0857734 Direct Posting Invoice 7404
Ashfield District Council 37UB		V885614	18/10/2019	58.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865519 Direct Posting Invoice 7406
Ashfield District Council 37UB		V885615	18/10/2019	870.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0862532 Direct Posting Invoice 7407
Ashfield District Council 37UB		V885616	18/10/2019	174.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0862530 Direct Posting Invoice 7405
Ashfield District Council 37UB		V885617	18/10/2019	87.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850910 Direct Posting Invoice 7403
Ashfield District Council 37UB		V885641	18/10/2019	1,060.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0862414 Direct Posting Invoice 7367
Ashfield District Council 37UB		V886432	25/10/2019	3,630.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0864919 Direct Posting Invoice 7372
Ashfield District Council 37UB		V886433	25/10/2019	95.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866492 Direct Posting Invoice 7368
Ashfield District Council 37UB		V886434	25/10/2019	95.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0866500 Direct Posting Invoice 7369
Ashfield District Council 37UB		V886436	25/10/2019	348.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0867268 Direct Posting Invoice 7371
Ashfield District Council 37UB		V886455	25/10/2019	4,125.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0864918 Direct Posting Invoice 7273
Ashfield District Council 37UB		V886456	25/10/2019	58.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865521 Direct Posting Invoice 7383
Ashfield District Council 37UB		V886457	25/10/2019	754.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0866497 Direct Posting Invoice 7385
Ashfield District Council 37UB		V886458	25/10/2019	77.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0865696 Direct Posting Invoice 7384
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886459	25/10/2019	696.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0865533 Direct Posting Invoice 7364
Ashfield District Council 37UB	Parkin Contractors	V886460	25/10/2019	174.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0856981 Direct Posting Invoice 7375
Ashfield District Council 37UB		V886461	25/10/2019	1,323.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0857799 Direct Posting Invoice 7382
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886462	25/10/2019	58.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0865705 Direct Posting Invoice 7386
Ashfield District Council 37UB	Parkin Contractors	V886463	25/10/2019	590.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0857762 Direct Posting Invoice 7366
Ashfield District Council 37UB		V886464	25/10/2019	45.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0850945 Direct Posting Invoice 7350
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886465	25/10/2019	145.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0862409 Direct Posting Invoice 7387
Ashfield District Council 37UB		V886466	25/10/2019	45.00 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0849359 Direct Posting Invoice 7347
Ashfield District Council 37UB		V886513	25/10/2019	80.30 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0849453 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	27.48 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0849504 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	54.92 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0849537 Direct Posting Invoice 7216
Ashfield District Council 37UB	Parkin Contractors	V886513	25/10/2019	54.92 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0849540 Direct Posting Invoice 7216
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886513	25/10/2019	39.24 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0849702 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	36.05 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0849799 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	36.05 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0849807 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	128.75 R & B Transformation 2 Technical Services De	epot G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0849952 Direct Posting Invoice 7216
	Limited							Contractors External	

Ashfield District Council 37UB	Parkin Contractors	V886513	25/10/2019	43.16 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0849985 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	48.08 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850286 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	93.38 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850325 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	88.81 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850646 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	86.17 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850789 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	256.46 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850893 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	41.20 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848074 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	59.84 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848170 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	57.88 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848205 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	83.76 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848410 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	144.20 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848482 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	43.16 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848568 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	39.24 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848586 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	43.16 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848695 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	56.37 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848889 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	142.14 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848952 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	39.24 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0849317 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0849334 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	180.85 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0851035 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	27.48 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0851098 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	58.84 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0851117 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	34.34 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0851942 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	54.96 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0851961 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	49.06 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0851985 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	39.24 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852001 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	48.08 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0852180 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	82.44 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852205 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	66.95 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0852267 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	101.74 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852392 Direct Posting Invoice 7216
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0852395 Direct Posting Invoice 7216
Ashfield District Council 37UB	Parkin Contractors	V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852565 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	200.85 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0852568 Direct Posting Invoice 7216
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0852591 Direct Posting Invoice 7216
Ashfield District Council 37UB	Parkin Contractors	V886513	25/10/2019	52.98 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852602 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0852648 Direct Posting Invoice 7216
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852665 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852675 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852686 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852693 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852700 Direct Posting Invoice 7216
Ashfield District Council 37UB	Parkin Contractors	V886513	25/10/2019	43.16 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852705 Direct Posting Invoice 7216
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0852715 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852730 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852746 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 To	echnical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0852767 Direct Posting Invoice 7216
	Limited								Contractors External	

Ashfield District Council 37UB		V886513	25/10/2019	64.24 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0852815 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852884 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	41.22 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852892 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	56.37 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852898 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	117.80 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852903 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	131.44 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853012 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853039 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853055 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	35.32 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853086 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	37.28 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853162 Direct Posting Invoice 7216
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886513	25/10/2019	87.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0853233 Direct Posting Invoice 7216
Ashfield District Council 37UB	Parkin Contractors	V886513	25/10/2019	97.00 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853433 Direct Posting Invoice 7216
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886513	25/10/2019	55.92 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853629 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	84.36 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0853699 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	23.18 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0838873 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	376.48 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0847459 Direct Posting Invoice 7216
Ashfield District Council 37UB	Parkin Contractors	V886513	25/10/2019	88.08 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0847732 Direct Posting Invoice 7216
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886513	25/10/2019	93.60 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0847768 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	43.16 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0853781 Direct Posting Invoice 7216
Ashfield District Council 37UB	Parkin Contractors	V886513	25/10/2019	87.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853891 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0869694 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	82.40 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0869711 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0869725 Direct Posting Invoice 7216
Ashfield District Council 37UB	Limited Parkin Contractors Limited	V886513	25/10/2019	237.93 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External Contractors External	Job No:TS0869774 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	23.18 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0871292 Direct Posting Invoice 7216
Ashfield District Council 37UB	Parkin Contractors	V886513	25/10/2019	278.10 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0798911 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	113.30 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0844561 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	58.72 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0845007 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	175.10 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0846000 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	54.78 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0846422 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	63.76 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848090 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	58.38 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848180 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	58.84 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848207 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	64.24 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848209 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	63.76 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848430 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	62.80 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848667 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	82.50 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0848966 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0849021 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	39.24 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0849038 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0849044 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	527.36 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0849108 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	66.68 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0849264 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	38.81 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0849273 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	192.99 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0849468 Direct Posting Invoice 7216
Ashfield District Council 37UB		V886513	25/10/2019	138.35 R & B Transformation 2 Technical Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0849668 Direct Posting Invoice 7216
	Limited							Contractors External	

Ashfield District Council 37			V886513	25/10/2019	125.67 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0849765 Direct Posting Invoice 7216
Ashfield District Council 37	7UB	Limited Parkin Contractors Limited	V886513	25/10/2019	146.80 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0849813 Direct Posting Invoice 7216
Ashfield District Council 37	7UB	Parkin Contractors	V886513	25/10/2019	139.28 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0849891 Direct Posting Invoice 7216
Ashfield District Council 37	7UB	Limited Parkin Contractors Limited	V886513	25/10/2019	166.63 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0849932 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	128.75 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0849949 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	61.63 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0849964 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	105.76 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0849965 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	93.74 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0850017 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	41.20 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0850302 Direct Posting Invoice 7216
Ashfield District Council 37	7UB	Parkin Contractors	V886513	25/10/2019	58.84 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to Contractors External	Job No:TS0850424 Direct Posting Invoice 7216
Ashfield District Council 37	7UB	Limited Parkin Contractors Limited	V886513	25/10/2019	63.76 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Payments to Contractors External	Job No:TS0850493 Direct Posting Invoice 7216
Ashfield District Council 37	7UB	Parkin Contractors	V886513	25/10/2019	116.67 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Payments to	Job No:TS0850541 Direct Posting Invoice 7216
Ashfield District Council 37	7UB	Limited Parkin Contractors Limited	V886513	25/10/2019	55.92 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850567 Direct Posting Invoice 7216
Ashfield District Council 37	7UB	Parkin Contractors	V886513	25/10/2019	43.16 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850601 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850606 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	58.84 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850627 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	58.84 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850681 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	27.48 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850858 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	48.08 R & B Transformation 2 Technical	Services Depot C	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0850877 Direct Posting Invoice 7216
Ashfield District Council 37		Limited Parkin Contractors	V886513	25/10/2019	43.16 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0851042 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	334.75 R & B Transformation 2 Technical	Services Depot C	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0851874 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	51.00 R & B Transformation 2 Technical	Services Depot C	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0851926 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	560.56 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0851940 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	65.26 R & B Transformation 2 Technical	Services Depot C	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852055 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	135.73 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852067 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	27.48 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852104 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	27.48 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852265 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	27.48 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852290 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot C	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852582 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	32.97 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852610 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852613 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	57.97 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852618 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot C	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852646 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot C	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852650 Direct Posting Invoice 7216
Ashfield District Council 37		Limited Parkin Contractors	V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852656 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852698 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	41.20 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852719 Direct Posting Invoice 7216
Ashfield District Council 37	7UB		V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008		Job No:TS0852747 Direct Posting Invoice 7216
Ashfield District Council 37		Limited Parkin Contractors	V886513	25/10/2019	58.62 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008		Job No:TS0852838 Direct Posting Invoice 7216
Ashfield District Council 37		Limited Parkin Contractors	V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot C	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852881 Direct Posting Invoice 7216
Ashfield District Council 37		Limited Parkin Contractors	V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot C	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0852979 Direct Posting Invoice 7216
Ashfield District Council 37		Limited Parkin Contractors	V886513	25/10/2019	55.92 R & B Transformation 2 Technical	Services Depot C	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853063 Direct Posting Invoice 7216
Ashfield District Council 37		Limited Parkin Contractors	V886513	25/10/2019	87.55 R & B Transformation 2 Technical			DLO Sub Contractors		Contractors External Payments to	Job No:TS0853097 Direct Posting Invoice 7216
Ashfield District Council 37		Limited	V886513	25/10/2019	72.43 R & B Transformation 2 Technical	·		DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853173 Direct Posting Invoice 7216
Ashfield District Council 37		Limited Parkin Contractors	V886513	25/10/2019	87.55 R & B Transformation 2 Technical	Services Depot 0	G57002	DLO Sub Contractors	D200008	Contractors External Payments to	Job No:TS0853199 Direct Posting Invoice 7216
		Limited				•				Contractors External	<del>-</del>

	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
Ashtield District Co	ouncil 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 Co	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 Co	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 Co	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 Co	ouncil 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 Co	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 Co	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 Co	ouncil 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 Co	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 Co	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 Co	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 Co	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 Co	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
		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 Co	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 Co	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 Co	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 edgeboolards supplied by ADC
Ashfield District Co	Council 37UB	Parkin Contractors Limited	V886275	24/10/2019	937.50 Place & Communities 2	Environmental Maintenance	N80450	ACGs Environmental Maintenance	B004	Repairs Non Asset Maintenance	please carry out construction of bin store @ Mayfield place
Ashfield District Co	Council 37UB	3 PB Auto Electrics	V884423	10/10/2019	55.00 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	60480 - TRACED FAULT TO 3 SPEAKERS NOT WORKING ADC TO INFORM DENNIS EAGLE - 152
		B PB Auto Electrics B PB Auto Electrics	V884423 V884424	10/10/2019 10/10/2019	1.00 Place & Communities 2 27.50 Place & Communities 2		T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	60480 - WIRING AND CABLE SUNDRIES - 152 60395 - CHECKED CAMERA SYSTEM ALL OK - ADC TO MONITOR - 121
		B PB Auto Electrics B PB Auto Electrics	V884425 V884426	10/10/2019 10/10/2019	55.00 Place & Communities 2 55.00 Place & Communities 2		T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	60481 - CHECKED PHONE NO FAULTS FOUND - 126 60458 - FOUND LOW VOLTAGE AT DVR RECHARGED BATTERIES ADC TO MONITOR -
		B PB Auto Electrics	V884427	10/10/2019	184.23 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	REVERSE CAMERA BE-800C - 119
Ashfield District Co	ouncil 37UB	B 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 Co Ashfield District Co			V884427 V885320	10/10/2019 17/10/2019	82.50 Place & Communities 2 1,250.00 Housing & Assets 2	Stock Account Capital Corporate	T35002 G00002001	Vehicle Parts Imp Grants 1996 Act Disabled	C011 D200008	Parts Payments to	60406 - REPLACED REAR CAMERA - 119 Renew electric consumer unit and convert bathroom to LAS and other internal works
Ashfield District Co	Council 37LIR	Developments 3 PB Property	1/000050	47/40/0040				F		Contractors External	
	ountil or ob		V886058	17/10/2019	10,540.37 Housing & Assets 2	Capital Corporate	G00002001	Imp Grants 1996 Act Disabled	D200008	Payments to	Renew electric consumer unit and convert bathroom to LAS and other internal works
Ashfield District Co		Developments B PB Property	V886969		-	Capital Corporate  Capital Corporate		Imp Grants 1996 Act Disabled F Imp Grants 1996 Act Disabled		Contractors External Payments to	Renew electric consumer unit and convert bathroom to LAS and other internal works  DFG - Provide and install the reccomended level access shower extension
Ashfield District Co	Council 37UB	Developments B PB Property Developments			-	Capital Corporate		F Imp Grants 1996 Act Disabled F Stock Receipts Control		Contractors External Payments to Contractors External Payments to	
	Council 37UB	Developments B PB Property Developments B Permadoor	V886969	31/10/2019	15,549.90 Housing & Assets 2	Capital Corporate  Housing Stock Accounts	G00002001	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control	D200008	Contractors External Payments to Contractors External Payments to Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension
Ashfield District Co	Council 37UB Council 37UB Council 37UB	Developments B PB Property Developments Permadoor B Permadoor	V886969 V884143	31/10/2019 07/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2	Capital Corporate  Housing Stock Accounts  Housing Stock Accounts	G00002001 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control Accoun Stock Receipts Control	D200008	Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS
Ashfield District Co	Council 37UB Council 37UB Council 37UB Council 37UB	Developments 3 PB Property Developments 3 Permadoor 3 Permadoor	V886969 V884143 V884144	31/10/2019 07/10/2019 07/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2	Capital Corporate  Housing Stock Accounts  Housing Stock Accounts  Housing Stock Accounts	G00002001 T35026 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control Accoun Stock Receipts Control Accoun Stock Receipts Control	D200008 D200008 D200008	Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM
Ashfield District Co Ashfield District Co Ashfield District Co	Council 37UB Council 37UB Council 37UB Council 37UB	Developments B PB Property Developments Permadoor Permadoor Permadoor Permadoor Permadoor Permadoor	V886969 V884143 V884144 V884145	31/10/2019 07/10/2019 07/10/2019 07/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2	Capital Corporate  Housing Stock Accounts  Housing Stock Accounts  Housing Stock Accounts  Housing Stock Accounts	G00002001 T35026 T35026 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control	D200008 D200008 D200008 D200008	Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET
Ashfield District Co Ashfield District Co Ashfield District Co Ashfield District Co	Council 37UB Council 37UB Council 37UB Council 37UB Council 37UB	Developments 3 PB Property Developments 3 Permadoor 3 Permadoor 3 Permadoor 4 Permadoor 5 Permadoor	V886969 V884143 V884144 V884145 V884146	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2	Capital Corporate  Housing Stock Accounts	G00002001 T35026 T35026 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun	D200008 D200008 D200008 D200008 D200008	Contractors External Payments to Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X
Ashfield District Co Ashfield District Co Ashfield District Co Ashfield District Co Ashfield District Co	Council 37UB Council 37UB Council 37UB Council 37UB Council 37UB Council 37UB	Developments 3 PB Property Developments 3 Permadoor 3 Permadoor 3 Permadoor 4 Permadoor 5 Permadoor 5 Permadoor 6 Permadoor 6 Permadoor	V886969 V884143 V884144 V884145 V884146 V884146	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2	Capital Corporate  Housing Stock Accounts	G00002001 T35026 T35026 T35026 T35026 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control	D200008 D200008 D200008 D200008 D200008 D200008	Contractors External Payments to Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA
Ashfield District Co Ashfield District Co Ashfield District Co Ashfield District Co Ashfield District Co Ashfield District Co	Council 37UB	Developments 3 PB Property Developments 3 Permadoor 3 Permadoor 3 Permadoor 4 Permadoor 5 Permadoor 5 Permadoor 6 Permadoor 6 Permadoor 6 Permadoor 6 Permadoor	V886969 V884143 V884144 V884145 V884146 V884146	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2	Capital Corporate  Housing Stock Accounts	G00002001 T35026 T35026 T35026 T35026 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control	D200008 D200008 D200008 D200008 D200008 D200008 D200008	Contractors External Payments to Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR
Ashfield District Co Ashfield District Co Ashfield District Co Ashfield District Co Ashfield District Co Ashfield District Co	council 37UB	Developments B PB Property Developments B Permadoor	V886969 V884143 V884144 V884145 V884146 V884146 V884147 V885104	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2 353.99 R & B Transformation 2 304.77 R & B Transformation 2	Capital Corporate  Housing Stock Accounts	G00002001 T35026 T35026 T35026 T35026 T35026 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control	D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008	Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET
Ashfield District Co Ashfield District Co	Council 37UB	Developments 3 PB Property Developments 3 PB Property Bermadoor 3 Permadoor 3 Permadoor 4 Permadoor 5 Permadoor 5 Permadoor 6 Permadoor	V886969 V884143 V884144 V884145 V884146 V884146 V884147 V885104	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 14/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2 353.99 R & B Transformation 2 304.77 R & B Transformation 2	Capital Corporate  Housing Stock Accounts	G00002001 T35026 T35026 T35026 T35026 T35026 T35026 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control	D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008 D200008	Contractors External Payments to Payments to Payments to Contractors External Payments to Payments	DFG - Provide and install the reccomended level access shower extension Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET
Ashfield District Co Ashfield District Co	council 37UB	Developments 3 PB Property Developments 3 PB Property Developments 3 Permadoor 3 Permadoor 4 Permadoor 5 Permadoor 5 Permadoor 6 Permadoor 6 Permadoor 6 Permadoor 7 Permadoor 7 Permadoor 7 Permadoor 8 Permadoor 8 Permadoor 8 Permadoor 8 Permadoor 8 Permadoor	V886969 V884143 V884144 V884145 V884146 V884146 V884147 V885104 V885105	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 14/10/2019 14/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2 353.99 R & B Transformation 2 304.77 R & B Transformation 2 565.69 R & B Transformation 2 2,049.54 R & B Transformation 2	Capital Corporate  Housing Stock Accounts	G00002001 T35026 T35026 T35026 T35026 T35026 T35026 T35026 T35026 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control Stock Receipts Control	D200008	Contractors External Payments to Payments to Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET
Ashfield District Co Ashfield District Co	council 37UB	Developments 3 PB Property Developments 3 PB Property Developments 3 Permadoor 3 Permadoor 4 Permadoor 5 Permadoor 5 Permadoor 6 Permadoor 6 Permadoor 6 Permadoor 7 Permadoor 7 Permadoor 7 Permadoor 8 Permadoor 8 Permadoor 8 Permadoor 8 Permadoor 8 Permadoor	V886969 V884143 V884144 V884145 V884146 V884146 V884147 V885104 V885105 V885106 V885723	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 14/10/2019 14/10/2019 18/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2 353.99 R & B Transformation 2 304.77 R & B Transformation 2 565.69 R & B Transformation 2 2,049.54 R & B Transformation 2	Capital Corporate  Housing Stock Accounts	G00002001 T35026 T35026 T35026 T35026 T35026 T35026 T35026 T35026 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun	D200008	Contractors External Payments to Contractors External	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET
Ashfield District Co Ashfield District Co	council 37UB	Developments B PB Property Developments B PB Property B Permadoor	V886969 V884143 V884144 V884145 V884146 V884146 V884147 V885104 V885105 V885705 V885723 V886839	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 14/10/2019 14/10/2019 18/10/2019 25/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2 353.99 R & B Transformation 2 304.77 R & B Transformation 2 565.69 R & B Transformation 2 2,049.54 R & B Transformation 2 417.00 R & B Transformation 2 358.76 R & B Transformation 2	Capital Corporate  Housing Stock Accounts	G00002001 T35026 T35026 T35026 T35026 T35026 T35026 T35026 T35026 T35026 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control	D200008	Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX70702 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:SX70632 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:DC70806 65002056 ERA 221-353RF 5 LEVER SASHLOCK BRASS FINISH
Ashfield District Co Ashfield District Co	council 37UB	Developments 3 PB Property Developments 3 PB Property Developments 3 Permadoor 3 Permadoor 3 Permadoor 4 Permadoor 5 Permadoor 5 Permadoor 6 Permadoor 6 Permadoor 6 Permadoor 7 Permadoor 7 Permadoor 7 Permadoor 8 Permadoor	V886969 V884143 V884144 V884145 V884146 V884146 V885104 V885105 V885106 V885723 V886839 V886840	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 14/10/2019 14/10/2019 18/10/2019 25/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2 353.99 R & B Transformation 2 304.77 R & B Transformation 2 565.69 R & B Transformation 2 2,049.54 R & B Transformation 2 417.00 R & B Transformation 2 358.76 R & B Transformation 2 97.25 R & B Transformation 2	Capital Corporate  Housing Stock Accounts	G00002001 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control	D200008	Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX70702 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:SX70632 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:DC70806 65002056 ERA 221-353RF 5 LEVER SASHLOCK BRASS FINISH BS3621 1998 64MM  Order No:PC70849 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X
Ashfield District Co Ashfield District Co	council 37UB	Developments B PB Property Developments B PB Property B Permadoor	V886969 V884143 V884144 V884145 V884146 V884147 V885104 V885105 V885723 V886839 V886840 V886841	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 14/10/2019 14/10/2019 14/10/2019 18/10/2019 25/10/2019 25/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2 353.99 R & B Transformation 2 304.77 R & B Transformation 2 565.69 R & B Transformation 2 2,049.54 R & B Transformation 2 417.00 R & B Transformation 2 358.76 R & B Transformation 2 97.25 R & B Transformation 2 353.99 R & B Transformation 2	Capital Corporate  Housing Stock Accounts	G00002001 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Stock Receipts Control	D200008	Contractors External Payments to Payments to Contractors External Payments to Payments to Contractors External Payments to	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX70702 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:SX70702 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:SX70632 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:DC70806 65002056 ERA 221-353RF 5 LEVER SASHLOCK BRASS FINISH BS3621 1998 64MM  Order No:PC70849 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR  Order No:PC70849 FSPC0261521 GRP SOCIAL LARKIN DOORSET FRONT RIGHT (TEMP
Ashfield District Co Ashfield District Co	council 37UB	Developments 3 PB Property Developments 3 PB Property Developments 3 Permadoor 3 Permadoor 3 Permadoor 4 Permadoor 5 Permadoor 5 Permadoor 6 Permadoor 6 Permadoor 6 Permadoor 7 Permadoor 7 Permadoor 7 Permadoor 8 Permadoor	V886969 V884143 V884144 V884145 V884146 V884147 V885104 V885105 V885106 V885723 V886839 V886840 V886841	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 14/10/2019 14/10/2019 18/10/2019 25/10/2019 25/10/2019 25/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2 353.99 R & B Transformation 2 304.77 R & B Transformation 2 565.69 R & B Transformation 2 2,049.54 R & B Transformation 2 417.00 R & B Transformation 2 358.76 R & B Transformation 2 97.25 R & B Transformation 2 353.99 R & B Transformation 2	Capital Corporate Housing Stock Accounts	G00002001 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Performance Planning and	D200008	Contractors External Payments to Contractors External Professional and Consultancy Services Professional and	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX70702 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:DC70806 65002056 ERA 221-353RF 5 LEVER SASHLOCK BRASS FINISH BS3621 1998 64MM Order No:PC70849 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR Order No:PC70849 FSPC0261521 GRP SOCIAL LARKIN DOORSET FRONT RIGHT (TEMP EMER DOOR 2000 X 890) Week end 01/09/2019 1 day at £675.00 Rate - £1200
Ashfield District Co Ashfield District Co	council 37UB	Developments B PB Property Developments B PB Property Bermadoor B Permadoor	V886969 V884143 V884144 V884145 V884146 V884146 V888105 V885105 V885723 V886839 V886840 V886841 V886841 V886060	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 14/10/2019 14/10/2019 18/10/2019 25/10/2019 25/10/2019 25/10/2019 25/10/2019 17/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2 353.99 R & B Transformation 2 364.77 R & B Transformation 2 565.69 R & B Transformation 2 2,049.54 R & B Transformation 2 417.00 R & B Transformation 2 358.76 R & B Transformation 2 358.76 R & B Transformation 2 353.99 R & B Transformation 2 353.99 R & B Transformation 2 353.99 R & B Transformation 2	Capital Corporate Housing Stock Accounts Performance Planning Informati	G00002001 T35026	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Performance Planning and Info	D200008	Contractors External Payments to Contractors External Professional and Consultancy Services	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX70702 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:SX70702 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:SX70632 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:DC70806 65002056 ERA 221-353RF 5 LEVER SASHLOCK BRASS FINISH BS3621 1998 64MM  Order No:PC70849 FSPC0261521 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR  Order No:PC70849 FSPC0261521 GRP SOCIAL LARKIN DOORSET FRONT RIGHT (TEMP EMER DOOR 2000 X 890)  Week end 01/09/2019  1 day at £675.00
Ashfield District Co Ashfield District Co	council 37UB	Developments B PB Property Developments B PB Property Developments B Permadoor	V886969 V884143 V884144 V884145 V884146 V884146 V885104 V885105 V885106 V885723 V886839 V886840 V886841 V886841 V886860 V886063	31/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 07/10/2019 14/10/2019 14/10/2019 18/10/2019 25/10/2019 25/10/2019 25/10/2019 17/10/2019	15,549.90 Housing & Assets 2 352.62 R & B Transformation 2 291.42 R & B Transformation 2 2,697.73 R & B Transformation 2 297.05 R & B Transformation 2 403.75 R & B Transformation 2 353.99 R & B Transformation 2 304.77 R & B Transformation 2 565.69 R & B Transformation 2 2,049.54 R & B Transformation 2 417.00 R & B Transformation 2 358.76 R & B Transformation 2 358.76 R & B Transformation 2 353.99 R & B Transformation 2 4,800.00 R & B Transformation 2	Capital Corporate Housing Stock Accounts Performance Planning Informati	G00002001 T35026 J44001	F Imp Grants 1996 Act Disabled F Stock Receipts Control Accoun Performance Planning and Info Performance Planning and Info	D200008	Contractors External Payments to Contractors External Professional and Consultancy Services	DFG - Provide and install the reccomended level access shower extension  Order No:PC70445 PERMADOOR FRONT AND REAR ENTRANCE DOORS  Order No:SX70284 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:PC70548 PL18WSE LOCKMASTER LOCK ONLY 20MM FACE PLATE 35MM BACKSET  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70548 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:PC70283 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX69037 NORFOLK OUTHOUSE DOOR AS PER SPEC SHEET  Order No:SX70702 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:SX70702 HOPPE (IMSTR) LEVER HANDLES- SAA  Order No:DC70806 65002056 ERA 221-353RF 5 LEVER SASHLOCK BRASS FINISH BS3621 1998 64MM Order No:PC70849 FSPC0261520 GRP SOCIAL LARKIN DOORSET FRONT LEFT (2000 X 890 TEMP DOOR Order No:PC70849 FSPC0261521 GRP SOCIAL LARKIN DOORSET FRONT RIGHT (TEMP EMER DOOR 2000 X 890) Week end 01/09/2019 1 day at £675.00 Rate - £1200 Quantity - 4 Total - £4800

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
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	Total: P1750 Week end 01/09/2019 3 days at £500.00 Week end 08/09/2019 4 days at £500.00 Week end 08/09/2019
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	D201010	Professional and	Week end 15/09/2019 5 days at \$5.00 n0 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		9,000.00 R & B Transformation 2	G	J44001	Info Performance Planning and	D201010	Consultancy Services Professional and	Davs: 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	-	J44001	Info Performance Planning and	D201010	Consultancy Services Professional and	£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	Info Markets	B001003	Consultancy Services 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.
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	Kevs available from the Markets Office.  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
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	nulled out of masonry.  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
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	on the face of the door instruction to pull open.  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
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	urdently as someone has had a fall.  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		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 -ú470.00
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	plus VAT. Please advise when the works are scheduled to be un Confirmation order for joiner to attend site and refit the edging strip to the fire door into the
Ashfield District Council 37UB Pete Burton Building	V884665	10/10/2019	125.00 Housing & Assets 2	Asset Maintenance	D35100003	Offices	B001001	Maintenance General Repairs Asset	canteen. Please report to reception on arrival at site.  Confirmation order for operatives to replace the cracked cast iron inspection cover (possibly
Ashfield District Council 37UB Pete Burton Building Contractors Ltd	V884666	10/10/2019	29.25 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B001001	Maintenance General Repairs Asset Maintenance	damaged when the wall collapsed) with a new heavy duty cover and frame to rear car park.  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 de
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 -ú810.00 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	DIGS VAT.
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	Bentinck 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	IT Services	L47000	IT 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	IT Services	L47000	IT 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	IT Services	147000	IT 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 Ashfield District Council 37UB Post Office Limited	V886276 V886276	24/10/2019	2,600.00 R & B Transformation 2 945.00 R & B Transformation 2	Contract Hire	G91000 G91002	Contract Hire Housing HRA Contract Hire Environmental Ma	C060 C060	Licences Licences	
Ashfield District Council 37UB Post Office Limited	V886276	24/10/2019	615.00 R & B Transformation 2			Contract Hire Waste Management	C060	Licences	
Ashfield District Council 37UB Post Office Limited Ashfield District Council 37UB PPL PRS Ltd	V886277 V887145	24/10/2019 31/10/2019	520.00 R & B Transformation 2 363.41 Housing & Assets 2	Contract Hire Housing Revenue Account		Contract Hire Pest Control HRA Community Centres	C060 D200014	Licences Licences	The Beeches - Music Useage
Ashfield District Council 37UB PPL PRS Ltd	V887145	31/10/2019	440.23 Housing & Assets 2	Housing Revenue Account	G23100002	General HRA Community Centres General	D200014	Licences	Willetts Court - Music Useage

Ashfield District Council 37UB PPL	L PRS Ltd	V887145	31/10/2019	363.41 Housing & Assets 2	Housing Revenue Account	G23100005	HRA Community Centres	D200014	Licences	The Poplars Community Centre
Ashfield District Council 37UB PPL	L PRS Ltd	V887145	31/10/2019	363.41 Housing & Assets 2	Housing Revenue Account	G23100006	General HRA Community Centres General	D200014	Licences	Brierley House - Music Useage
Ashfield District Council 37UB PPL	L PRS Ltd	V887145	31/10/2019	446.91 Housing & Assets 2	Housing Revenue Account	G23100007	HRA Community Centres General	D200014	Licences	Homesteads Commmunity Centre - Music Usage
Ashfield District Council 37UB PPL	L 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 Useage
Ashfield District Council 37UB PPL	L PRS Ltd	V887145	31/10/2019	440.23 Housing & Assets 2	Housing Revenue Account	G23100006	HRA Community Centres General	D200014	Licences	Harwood Court - Music Useage
Ashfield District Council 37UB PPL	L PRS Ltd	V887145	31/10/2019	440.23 Housing & Assets 2	Community Centres	C25022	Healdswood Community Centre	D200014	Licences	Healdswood Community Centre - Music Useage
Ashfield District Council 37UB PPL	L 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 Useage
Ashfield District Council 37UB PPL Ashfield District Council 37UB PPL			31/10/2019 31/10/2019	600.16 Housing & Assets 2 206.10 Housing & Assets 2	Centralised Offices Kirkby Northern Depot	N20000 N45000	Centralised Offices Kirkby Northern Depot	D200014 D200014	Licences Licences	Main Council Offices - Music Useage Northern Depot - Music Useage
Ashfield District Council 37UB Pren				526.00 R & B Transformation 2		L47001	Printing	D103	Printing & stationery	Evolution Value A4 Recycled, 80gsm - EVV2180 ESPO Contract 129
Ashfield District Council 37UB Prin LLP		V884310	03/10/2019 1	,845.09 Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D301001	Postages	Ashfield HEF Postage - 4,731
Ashfield District Council 37UB Prin	nt Image Network Ltd	V886057	17/10/2019	296.00 Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D103	Printing & stationery	Ashfield ITR Mailings 2019
Ashfield District Council 37UB Prin	nt Image Network Ltd	V886057	17/10/2019	225.00 Legal & Governance 2	Registration of Electors	A06000	Registration of Electors	D103	Printing & stationery	1st Run - 1008 Ashfield ITR Mailings 2019
Ashfield District Council 37UB Prin	nt Image Network Ltd	V886057	17/10/2019	560.00 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 Prof	fessional Cleaning Vices (UK) Ltd	V875955	17/10/2019	22.00 R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Stationerv (ITR Stationerv and Envelopes) - 4000 Brickyard drive
Ashfield District Council 37UB Prof		V875955	17/10/2019	70.00 R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Darlinson Court
Ashfield District Council 37UB Prof		V875955	17/10/2019	57.00 R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Beauvale Court
Ashfield District Council 37UB Prof		V875955	17/10/2019	90.00 R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Goodall Crescent Flats
Ashfield District Council 37UB Prof		V875955	17/10/2019	30.00 R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Titchfield Court
Ashfield District Council 37UB Prof Sen	fessional Cleaning \text{Vices (UK) Ltd}	V875955	17/10/2019	45.00 R & B Transformation 2	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning	Watnall Road Offices Invoice 17959
Ashfield District Council 37UB Prof Sen	fessional Cleaning \ vices (UK) Ltd	V875955	17/10/2019	22.00 R & B Transformation 2	Community Centres	C25020	Watnall Road Community Centre	B003005	Window Cleaning	Watnall Road Community Centre
	vices (UK) Ltd		17/10/2019		Ashfield Business Centre Idlew	D02003	Byron Business Centre Hucknall	B003005	Window Cleaning	Byron Buisness Centre Invoice 17959
Ashfield District Council 37UB Pror			17/10/2019	96.25 Place & Communities 2		g90000	Garage Workshop and Transport	D200014	Licences	
Ashfield District Council 37UB Pror			17/10/2019	500.00 Place & Communities 2	•	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council 37UB Pror			17/10/2019	61.25 Place & Communities 2		g90000	Garage Workshop and Transport	D200014	Licences	
Ashfield District Council 37UB Pror				500.00 Place & Communities 2		G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council 37UB Pror			17/10/2019	500.00 Place & Communities 2	•	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training - 11/10/2019
Ashfield District Council 37UB Pror			17/10/2019	70.00 Place & Communities 2		G90000	Garage Workshop and Transport	D200014	Licences	
Ashfield District Council 37UB Pror			17/10/2019	43.75 R & B Transformation 2	•	G90000	Garage Workshop and Transport	D200014	Licences	
Ashfield District Council 37UB Pror			17/10/2019	500.00 R & B Transformation 2	•	G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council 37UB Pro				500.00 R & B Transformation 2		G90000	Garage Workshop and Transport	D200014	Licences	CPC Training
Ashfield District Council 37UB Pro			17/10/2019	70.00 R & B Transformation 2		G90000	Garage Workshop and Transport	D200014	Licences	Order No:SX70328 COURSE: PASMA - TOWER FOR USERS CERTIFICATE VALID FOR 5
Ashfield District Council 37UB PRS Ashfield District Council 37UB PW			07/10/2019	825.00 R & B Transformation 2	•	G57000 G57000	DLO Overheads DLO Overheads	A200019 A315	Divisional Training	Order No:SX70328 COURSE: PASMA - TOWER FOR USERS CERTIFICATE VALID FOR 5 YEARS Order No:SX70690 Polyester Waistcoat EN471 Class 2
	oplies) Limited		07/10/2019	7.32 R & B Transformation 2 64.32 R & B Transformation 2	•	T35026	Stock Receipts Control	D200008	Payments to	Order No:SX70690 Polyester Walstcoat EN471 Class 2 Order No:PC70495 Thermal Grip Glove A140 Size 8.
	oplies) Limited		07/10/2019	355.20 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70495 Thermal Grip Glove A140 Size 8.  Order No:PC70495 N186 GLOCE HEAVYWEIGHT NITRILE FULLY COATED KNIT WRIST
	oplies) Limited		07/10/2019	9.20 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Older No:SX70717 24MM WOODEN POLE NO THREAD 1.2M
	oplies) Limited		07/10/2019	85.20 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70717 CMB23 STANDARD 2 PLY CENTRE FEED ROLL
	oplies) Limited		07/10/2019	8.75 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70717 FOAM BACK SCOURER FBS
	oplies) Limited		07/10/2019	10.92 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70717 FURNITURE POLISH 300ML
	oplies) Limited		07/10/2019	23.64 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70717 HEAVY DUTY BUILDERS TYPE BUCKET WITH POURING LIP
	oplies) Limited		07/10/2019	75.40 R & B Transformation 2	· ·	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:SX70717 STANDARD 2 PLY TOILET ROLL
	oplies) Limited		07/10/2019	40.00 R & B Transformation 2	5	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70569 PREMIUM SWEATSHIRT MAROON XXL
	oplies) Limited		07/10/2019	46.80 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70569 RK13 PREMIUM 220GSM POLYCOTTON POLOSHIRT BURGUNDY
Sup Ashfield District Council 37UB PW	oplies) Limited		07/10/2019	23.40 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control Accoun	D200008	Contractors External Payments to Contractors External	WITH ADC EMB XL Order No:PC70569 UK CLASSIC POLO SHIRT MAROON (MED)
Sup									I I I I I I I I I I I I I I I I I I	

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

Ashfield District Council 37		PWS (Protective Wear	V884175	07/10/2019	114.24 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70495 GLOVES SHOWA THERMO LATEX PALM COAT THERMAL GLOVE 10/120 SIZE 8
Ashfield District Council 37	7UB İ		V884175	07/10/2019	214.20 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70495 GLOVES SHOWA THERMO LATEX PALM COAT THERMAL GLOVE 10/120 SIZE 9
Ashfield District Council 37		PWS (Protective Wear Supplies) Limited	V884175	07/10/2019	276.00 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70495 SHOWA GP-KV1 KEVLAR GRIP GLOVE 8 MEDIUM
Ashfield District Council 37		PWS (Protective Wear Supplies) Limited	V884175	07/10/2019	74.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70495 4006 GLOVES MIXED FIBRE VINYL LATTICE GLOVE 12/144
Ashfield District Council 37		PWS (Protective Wear Supplies) Limited	V884175	07/10/2019	276.00 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70495 GLOVES SHOWA KEVLAR HIGH GRIP LATEX COATED GLOVE SIZE 9
Ashfield District Council 37		PWS (Protective Wear Supplies) Limited	V884176	07/10/2019	194.70 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	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 37		Supplies) Limited	V884177	07/10/2019	122.25 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70421 CONDOR KNEEPAD COMBAT BURGANDY TROUSER SHORTENED TO 10INCH SHORTS 34`
Ashfield District Council 37		PWS (Protective Wear Supplies) Limited	V885127	14/10/2019	24.72 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70497 NW ALPINE MIST AIR FRESH 480ML
Ashfield District Council 37		PWS (Protective Wear Supplies) Limited	V885127	14/10/2019	80.95 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70497 PJU0001 CERTUS JUMBO TOILET ROLLS 2PLY 60MM CORE GL420/BB6
Ashfield District Council 37		Supplies) Limited	V885127	14/10/2019	96.57 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70497 RAMON DISHCLOTHS
Ashfield District Council 37	;	Supplies) Limited	V885127	14/10/2019	71.60 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70497 RAMON FLOOR CLOTHS
Ashfield District Council 37	,	Supplies) Limited		14/10/2019	70.00 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70497 TRIPLE CLEAN MULTI SURFACE CLEANER 750ML
Ashfield District Council 37		Supplies) Limited	V885127	14/10/2019	8.75 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70497 FOAM BACK SCOURER FBS
Ashfield District Council 37		Supplies) Limited	V885127	14/10/2019	13.65 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70497 FURNITURE POLISH 300ML
Ashfield District Council 37		Supplies) Limited	V885127	14/10/2019	39.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70497 HEAVY DUTY BUILDERS TYPE BUCKET WITH POURING LIP
Ashfield District Council 37	,	Supplies) Limited	V885742	18/10/2019	9.30 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70911 DUSTPAN & BRUSH STIFF SET
Ashfield District Council 37		Supplies) Limited	V885742	18/10/2019	150.10 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70911 FLASH ALL PURPOSE LEMON CLEANER 5LTR
Ashfield District Council 37	;	Supplies) Limited	V885742	18/10/2019	128.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70911 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 11
Ashfield District Council 37		Supplies) Limited	V885742	18/10/2019	22.02 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70911 SW2 ROUND BACK SOFT BLACK COCO SWEEPING BROOM
Ashfield District Council 37	;	Supplies) Limited	V885742	18/10/2019	29.55 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70911 HEAVY DUTY BUILDERS TYPE BUCKET WITH POURING LIP
Ashfield District Council 37	,	Supplies) Limited	V885742	18/10/2019	7.20 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70911 LEMON WASHING UP LIQUID 1L
Ashfield District Council 37	,	Supplies) Limited	V885742	18/10/2019	35.04 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70911 PLV518 457MM (18') VERY STIFF PLATFORM BROOM
Ashfield District Council 37	,	Supplies) Limited	V885743	18/10/2019	19.47 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70530 CONDOR COMBAT TROUSERS WITH DBL REFLECTIVE BANDS BURGUNDY WAIST 34' SHORT LEG
Ashfield District Council 37		Supplies) Limited	V885743	18/10/2019	194.70 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70530 CONDOR COMBAT TROUSERS WITH DBL REFLECTIVE BANDS BURGUNDY WAIST 30' SHORT LEG
Ashfield District Council 37		Supplies) Limited	V885744	18/10/2019	74.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70824 4006 GLOVES MIXED FIBRE VINYL LATTICE GLOVE 12/144
Ashfield District Council 37	,	Supplies) Limited	V885744	18/10/2019	175.56 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70824 PURELL SANITIZER PUMP BOTTLE 350ML 9659-12
Ashfield District Council 37	,	Supplies) Limited	V885744	18/10/2019	19.50 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70824 BKLAC DURABLE 2 PLY LACES BLACK 120cm
Ashfield District Council 37	,	Supplies) Limited	V885745	18/10/2019	51.82 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70875 FW63 STEELITE S1P TREKKER BOOT SIZE 6
Ashfield District Council 37	,	Supplies) Limited	V885745	18/10/2019	129.55 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70875 STEELITE S1P TREKKER BOOT SIZE 11
Ashfield District Council 37	;	Supplies) Limited	V885745	18/10/2019	77.73 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70875 STEELITE S1P TREKKER BOOT SIZE 9
Ashfield District Council 37		Supplies) Limited		18/10/2019	24.96 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70875 52603 STEELITE SAFETY SHOE WITH STEEL MIDSOLE AND TOE CAP SIZE 12
Ashfield District Council 37	;	Supplies) Limited	V885745	18/10/2019	103.64 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70875 STEELITE S1P TREKKER BOOT SIZE 10
Ashfield District Council 37 Ashfield District Council 37	,	Supplies) Limited	V885745	18/10/2019 18/10/2019	129.55 R & B Transformation 2 Housing Stock Accounts 103.64 R & B Transformation 2 Housing Stock Accounts	T35026 T35026	Stock Receipts Control Accoun Stock Receipts Control	D200008 D200008	Payments to Contractors External	Order No:PC70875 STEELITE S1P TREKKER BOOT SIZE 7  Order No:PC70875 STEELITE S1P TREKKER BOOT SIZE 8
	;	Supplies) Limited					Accoun		Payments to Contractors External	Order No:PC70419 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 8
Ashfield District Council 37	;	Supplies) Limited	V885746	18/10/2019	32.10 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	·
Ashfield District Council 37 Ashfield District Council 37	;	Supplies) Limited	V885746	18/10/2019 18/10/2019	64.20 R & B Transformation 2 Housing Stock Accounts 64.20 R & B Transformation 2 Housing Stock Accounts	T35026 T35026	Stock Receipts Control Accoun Stock Receipts Control	D200008 D200008	Payments to Contractors External Payments to	Order No:SX70935 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 9  Order No:PC70419 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 10
Ashfield District Council 37	;	Supplies) Limited	V885746	18/10/2019	64.20 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70419 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 7
Ashfield District Council 37	;	Supplies) Limited	V886847	25/10/2019	102.45 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC71034 SKYTEC UTAH NITRILE P/F DISP. GLOVE LARGE
Ashfield District Council 37	,	Supplies) Limited	V886848	25/10/2019	12.48 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External	Order No:PC70875 52603 STEELITE SAFETY SHOE WITH STEEL MIDSOLE AND TOE CAP
Ashfield District Council 37	,	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 Payments to	Older No:PC70075 32603 STEELITE SAPETT SHOE WITH STEEL MIDSOLE AND TOE CAP SIZE 12 Order No:PC70875 52603 STEELITE SAFETY SHOE WITH STEEL MIDSOLE AND TOECAP
Ashfield District Council 37	,	Supplies) Limited	V886848	25/10/2019	58.26 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	SIZE 10 Order No:PC70875 80741 FOOTWEAR FUR LINED RIGGER SAFETY BOOT WITH STEEL
Ashfield District Council 37	;	Supplies) Limited				T35026	Accoun Stock Receipts Control		Contractors External	MIDSOLE SIXE 9
Ashfield District Council 37 Ashfield District Council 37		Supplies) Limited	V886848 V886848	25/10/2019 25/10/2019	128.40 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008 D200008	Payments to Contractors External Payments to	Order No:PC70875 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 10  Order No:PC70875 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 8
		Supplies) Limited	V886848 V886848		128.40 R & B Transformation 2 Housing Stock Accounts		Accoun		Contractors External	·
Ashfield District Council 37		Supplies) Limited	v 000048	25/10/2019	192.60 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70875 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 10

Ashfield District Council 37UB PW	*	V886848	25/10/2019	128.40 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Payments to	Order No:PC70875 SS607SM Black Mesh Safety Trainer With Steel Midsole Size 9
Ashfield District Council 37UB PW		V886849	25/10/2019	30.02 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70934 FLASH ALL PURPOSE LEMON CLEANER 5LTR
Ashfield District Council 37UB PW		V886850	25/10/2019	64.80 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70956 HIGH VISI WAISTCOAT CLASS 2 EN471 ORANGE XL
Ashfield District Council 37UB PW		V886850	25/10/2019	32.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70956 HIGH VISI WAISTCOAT CLASS2 MEDIUM EN471
Sul Ashfield District Council 37UB PW	pplies) Limited VS (Protective Wear	V886851	25/10/2019	97.92 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70948 GLOVES MAXIFLEX CUT 3 (GREEN) PALM COATED GLOVE (12/72
Sur Ashfield District Council 37UB PW	opplies) Limited VS (Protective Wear	V886852	25/10/2019	391.68 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	SIZE 9 Order No:PC70965 MAXI FLEX CUT 3 PALM COATED GLOVE (SIZE 8)
Sur Ashfield District Council 37UB PW	opplies) Limited VS (Protective Wear	V886852	25/10/2019	74.40 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70965 4006 GLOVES MIXED FIBRE VINYL LATTICE GLOVE 12/144
Sul Ashfield District Council 37UB PW	oplies) Limited VS (Protective Wear	V886852	25/10/2019	177.60 R & B Transformation 2	Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70965 BLACK ORANGE WARRIOR GLOVES SIZE 10
Sur Ashfield District Council 37UB PW	ipplies) Limited VS (Protective Wear	V886852	25/10/2019	391.68 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70965 GLOVES MAXIFLEX CUT 3 (GREEN) PALM COATED GLOVE (12/72
	pplies) Limited		25/10/2019	139.68 R & B Transformation 2	-	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	SIZE 9 Order No:PC70965 N186 GLOCE HEAVYWEIGHT NITRILE FULLY COATED KNIT WRIST
	ipplies) Limited		25/10/2019	32.10 R & B Transformation 2	· ·	N41000	Accoun Asset Management	D001008	Contractors External Clothing & uniforms	SIZE 10 Order No:PC70934 SS607SM BLACK MESH SAFETY TRAINER WITH STEEL MIDSOLE
	ipplies) Limited		14/10/2019	29.81 R & B Transformation 2	Ü	D40000	Development Advice and	D001001	Purchase Equipment Purchase	SIZE 12 Order No:SX70690 Pro-Man Derby S3 SRC Safety Boot With Midsole
	ipplies) Limited		17/10/2019		Cemeteries & Burial Grounds Gr		Control Cemeteries and Burial	D200008	Payments to	To:- Provide a JCB for Sutton Cemetery. To dig out in readiness for a interment and back fill.
Asimela district Council 3706 K C	Silliur (Contractors)	V003447	17/10/2019	200.00 Flace & Communities 2	Cerneteries & Burial Grounds Gr	1417000	Grounds	D200008	Contractors External	Dates 10.10.2019 Sutton JCB.
Ashfield District Council 37UB R S	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 gradiant into landscape, supply and level 30 ton
Ashfield District Council 37UB Re-		V881712	03/10/2019	-1,557.00 R & B Transformation 2	Financial Management	M40000	Financial Management	D302005	Applications Software	
Ashfield District Council 37UB Re		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 RE	DACTED	V885323	17/10/2019	166.66 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D002004	Equipment Maintenance	Suppy, deliver andand install BEKO WTG620M2W WASHING MACHINE@166.66 EX VAT/£199.99 INC VAT
Ashfield District Council 37UB RE	EDACTED	V885323	17/10/2019	224.99 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D200008	Payments to Contractors External	supply, deliver and fit  BEKO CCFM1552W FRIDGE/FREEZER@£224.99 EX VAT/£269.99 INC VAT
Ashfield District Council 37UB RE	EDACTED	V885323	17/10/2019	166.66 Housing & Assets 2	Homeless Assistance	G25000	Homelessness Assistance	D001001	Equipment Purchase	BEKO COPINISSEV PRIORITINE DEL RECENTA DE LA VATIZZOS SOS INC. VATI Install, deliver and supply BEKO ESP50W ELECTRIC COOKER@£166.66 EX VATI/£199.99 INC. VAT
Ashfield District Council 37UB Re	eplay 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	Maintenance of synthtic pitch at Titchfield Park Year 2 of annual invoice. 6 no visitis per
Ashfield District Council 37UB Re	exel UK Limited	V884182	07/10/2019	22.24 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Chemicals and Materials	annum. Order No:SX70712 NLTBEL NEWLEC TEST BOOK - EMERGENCY LIGHTING LOG BOOK
Ashfield District Council 37UB Re.	exel UK Limited	V884180	07/10/2019	627.20 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Purchase Payments to	Order No:SX70689 AICO Ei3016 OPTICAL SMOKE ALARM
Ashfield District Council 37UB RIC	cs	V881941	03/10/2019	2,000.00 Housing & Assets 2	Asset Maintenance	D35000	Accoun Asset Maintenance	D101	Contractors External Reference books &	BCIS Online Subscription Renewal
Ashfield District Council 37UB Ro	oyal British Legion	V881760	03/10/2019	525.00 R & B Transformation 2	Grant Aid	A01014	Members Community Support	D500001	periodicals Grants	Code Number - BCIS/E9125
Ashfield District Council 37UB Ro			03/10/2019	33.06 R & B Transformation 2		G53000	Sch Lettings and PS General	D301001	Postages	
Ashfield District Council 37UB Ro Ashfield District Council 37UB Ro			03/10/2019 10/10/2019	29.91 R & B Transformation 2 14.41 R & B Transformation 2		G53000 G53000	Lettings and PS General Lettings and PS General	D301001 D301001	Postages Postages	
Ashfield District Council 37UB Ro			17/10/2019	27.03 R & B Transformation 2		G53000	Lettings and PS General	D301001	Postages	
Ashfield District Council 37UB Ro			24/10/2019	23.60 R & B Transformation 2		G53000	Lettings and PS General	D301001	Postages	
Ashfield District Council 37UB Ro			31/10/2019	25.92 R & B Transformation 2		G53000	Lettings and PS General	D301001	Postages	
Ashfield District Council 37UB Ro			03/10/2019	829.28 R & B Transformation 2		B40006	Governance Administration	D301001	Postages	
Ashfield District Council 37UB Ro Ashfield District Council 37UB Ro			03/10/2019 10/10/2019	831.55 R & B Transformation 2 575.72 R & B Transformation 2		B40006 B40006	Governance Administration Governance Administration	D301001 D301001	Postages Postages	
Ashfield District Council 37UB Ro			17/10/2019	812.28 R & B Transformation 2		B40006	Governance Administration	D301001	Postages	
Ashfield District Council 37UB Ro			24/10/2019	741.80 R & B Transformation 2		B40006	Governance Administration	D301001	Postages	
Ashfield District Council 37UB Ro			31/10/2019	589.98 R & B Transformation 2		B40006	Governance Administration	D301001	Postages	
Ashfield District Council 37UB Ro Ashfield District Council 37UB Ro			24/10/2019	817.19 R & B Transformation 2 1.25 R & B Transformation 2		A06000	Registration of Electors	D301001	Postages	
Ashfield District Council 37UB Ro			03/10/2019 03/10/2019	471.84 R & B Transformation 2		L45000 L45000	Revenues Revenues	D301001 D301001	Postages Postages	
Ashfield District Council 370B Ro			03/10/2019	583.52 R & B Transformation 2		L45000	Revenues	D301001	Postages	
Ashfield District Council 37UB Ro	yal Mail	V881766	03/10/2019	4.25 R & B Transformation 2		L45000	Revenues	D301001	Postages	
Ashfield District Council 37UB Ro			03/10/2019	40.30 R & B Transformation 2		L45000	Revenues	D301001	Postages	
Ashfield District Council 37UB Ro Ashfield District Council 37UB Ro		V884269 V885173	10/10/2019 17/10/2019	424.41 R & B Transformation 2 452.00 R & B Transformation 2		L45000 L45000	Revenues Revenues	D301001 D301001	Postages Postages	
Ashfield District Council 370B Ro		V885173	17/10/2019	3.80 R & B Transformation 2		L45000	Revenues	D301001	Postages	
Ashfield District Council 37UB Ro	yal Mail	V886085	24/10/2019	3.65 R & B Transformation 2	Revenues	L45000	Revenues	D301001	Postages	
Ashfield District Council 37UB Ro			24/10/2019	457.85 R & B Transformation 2		L45000	Revenues	D301001	Postages	
Ashfield District Council 37UB Ro Ashfield District Council 37UB Ro			31/10/2019 31/10/2019	29.65 R & B Transformation 2 1.25 R & B Transformation 2		L45000 L45000	Revenues Revenues	D301001 D301001	Postages Postages	
Ashfield District Council 370B Ro			31/10/2019	542.94 R & B Transformation 2		L45000	Revenues	D301001	Postages	
Ashfield District Council 37UB Ro	yal Mail Courier		03/10/2019	121.50 Legal & Governance 2		B40006	Governance Administration	D301001	Postages	Sameday Courier Service Monday 16th; Wed 18th; Fri 20th September
Ashfield District Council 37UB Ro	,	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 Ro		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)
Sel Ashfield District Council 37UB Ro	ervices Ltd oyal Mail Courier	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
	rvices Ltd		31/10/2019	243.00 Legal & Governance 2		B40006	Governance Administration	D301001	Postages	Sameday Courier Service Monday September 30th to Friday October 11th
	rvices Ltd		31/10/2019	121.50 Legal & Governance 2		B40006	Governance Administration	D301001	Postages	Sameday Courier Service Monday 23rd, Weds 25th and Friday 27th September.
	rvices Ltd		31/10/2019	121.50 Legal & Governance 2		B40006	Governance Administration	D301001	Postages	
	ervices Ltd	v 00302U	51/10/2019	121.00 Legal & Governance 2	Admilliotration	D40000	Governance Auministration	D30 1001	i ustayes	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	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	Contractors External Payments to	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	Contractors External Payments to Contractors External	Service charge for August 2019 Car park machines
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	Collections Cash processing - August 2019 Derby Depot
Ashfield District Council 37UB	Security Plus + Ltd	V881960	03/10/2019	57.50 Housing & Assets 2	Car Parks	N10000	Car Parks	D200008	Payments to	761901 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	Contractors External 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
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	761647 Contiribution towards building a new 50 seating and 50 standing capacity covered spectator
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	accommodation, new hardstanding paths around the pitch, new turnstile box and signage.
Ashfield District Council 37UB			07/10/2019		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			07/10/2019		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 Ashfield District Council 37UB			07/10/2019 07/10/2019		Technical Services Management Technical Services Management	G55002 G55002	TS SS Supp Serv Section	A200004 A200004	Agency Staff Agency Staff	Order No:SX70814 we 22.09.19 35.5hrs 287869 Order No:SX70814 we 22.09.19 29.5hrs 288060
Ashfield District Council 37UB Ashfield District Council 37UB			14/10/2019		Technical Services Management	G55002 G55002	TS SS Supp Serv Section TS SS Supp Serv Section	A200004 A200004	Agency Staff	Order No:SX70814 we 22.09.19 29.5hrs 288060 Order No:SX70902 we 29.09.19 37hrs 288234
			14/10/2019			G55002 G55002		A200004 A200004	Agency Staff	
Ashfield District Council 37UB Ashfield District Council 37UB			18/10/2019		Technical Services Management	G55002 G55002	TS SS Supp Serv Section TS SS Supp Serv Section	A200004 A200004		Order No:SX70902 we 29.09.19 37hrs 288430
					Technical Services Management				Agency Staff	Order No:SX70995 we 06/10/19 2.5hr 288599
Ashfield District Council 37UB Ashfield District Council 37UB			18/10/2019 17/10/2019		Technical Services Management Industrial Estates	G55002 D01450	TS SS Supp Serv Section	A200004	Agency Staff	Order No:SX70995 we 06/10/19 37hrs 288798
		V88527U	17/10/2019	366.00 Housing & Assets 2	industrial Estates	D01450	Bentinck Workshops	B001001	General Repairs Asset	
Ashfield District Council 37UB		V885270	17/10/2019	1,372.50 Housing & Assets 2	Industrial Estates	D01450	Bentinck Workshops	B001001	Maintenance General Repairs Asset Maintenance	Please attend site and carry out external redecoration as per quotation ref 761 can 2 coats of
Ashfield District Council 37UB	Ltd Sherwood Truck & Van Ltd	V884452	10/10/2019	70.28 Place & Communities 2	Stock Account	T35002	Vehicle Parts	C011	Parts	Gloss be applied as per our conversation at additional cost. 3801929 - O/S MIRROR GLASS
Ashfield District Council 37UB		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		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		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
	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			03/10/2019	51.40 R & B Transformation 2		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 Road Offices Hucknall	N21000	Watnall Rd Offices Hucknall	D200002	Refuse Collection	Watnall offices - Confidential paper shredding - 15/08/19
Ashfield District Council 37UB			03/10/2019	547.00 Housing & Assets 2		A06000	Registration of Electors	D200002	Refuse Collection	Elections Dept - 4/7/19 - 2.188kg
Ashfield District Council 37UB			03/10/2019	30.00 R & B Transformation 2		N45000	Northern Depot	D200002	Refuse Collection	Northern depot- confidential shredding - 15/08/19
Ashfield District Council 37UB			18/10/2019	39.01 R & B Transformation 2		G57000	DLO Overheads	D001004		s Job No:TS0866329 MK SIMPLE FIT SENSOR K5015 360 FLUSH CEILING MOUNTED PIR SENSOR
Ashfield District Council 37UB		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
	Conan) Wholesale Ltd		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
	Conan) Wholesale Ltd		07/10/2019	87.48 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70681 2 WAY CEILING SWITCHES MK 3192
	Conan) Wholesale Ltd		07/10/2019	77.44 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70681 ASHLEY 13AMP SWITCH SOCKET PSS82 DBL PL
	Conan) Wholesale Ltd		07/10/2019	27.72 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70681 ASHLEY COOKER CABLE OUTLET WITH TERM
	Conan) Wholesale Ltd		07/10/2019	51.81 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70681 ASHLEY SAFETY PENDANT 624 5EL 2126
	Conan) Wholesale Ltd		07/10/2019	13.28 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70681 ASHLEY 1 GANG 2 WAY FLUSH SWITCH PPS12
	Conan) Wholesale Ltd		07/10/2019	29.38 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70681 ASHLEY 13AMP SINGLE SWITCH SOCKET DBL PL
	Conan) Wholesale Ltd		07/10/2019	32.34 R & B Transformation 2		T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70681 ASHLEY TWIN DEEP PATTREBOX P82D
	Conan) Wholesale Ltd		07/10/2019	159.36 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70322 MBH132 MEM 32A MCB TYPE=B SP 10KA MEMSHIELD-2
	Conan) Wholesale Ltd		07/10/2019	81.98 R & B Transformation 2	3	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70621 25MM METER TAILS BWN 6181Y (50MTR ROLL)
	Conan) Wholesale Ltd		07/10/2019	124.52 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70621 45 AMP ASHLEY CEILING SWITCH NEON
	Conan) Wholesale Ltd		07/10/2019	3.26 R & B Transformation 2	-	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70621 APPLEBY SB629 DRY LINING BOX
	Conan) Wholesale Ltd		07/10/2019	5.09 R & B Transformation 2	-	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 Accoun	D200008	Payments to Contractors External	Order No:PC70621 ASHLEY SINGLE DEEP PATTREBOX P81D
Ashfield District Council		V884192	07/10/2019	9.80 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70621 MEGAMAN 143362 5.5W B22 2800K LED GLS (60w)
Ashfield District Council		V884192	07/10/2019	2.68 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70621 ONE GANG DRY LINING BOXES 35MM DEEP
Ashfield District Council		V884192	07/10/2019	33.52 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	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 Accoun	D200008	Payments to Contractors External	Order No:PC70621 WYLEX NSBS6- B/1 6A RCBO TYPE B
Ashfield District Council		V884192	07/10/2019	61.48 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70621 WYLEX 80A 30MA 2P RCD WRS80/2
Ashfield District Council	Conan) Wholesale Ltd	V884192	07/10/2019	7.80 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	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 Accoun	D200008	Payments to Contractors External	Order No:PC70621 75 X 3.5MM NP BRASS PAN ELECTRICAL SCW
Ashfield District Council	Conan) Wholesale Ltd	V884192	07/10/2019	66.03 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70621 ASHLEY BATTENHOLDERS HAL96T
Ashfield District Council	Conan) Wholesale Ltd	V884192	07/10/2019	55.45 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70621 LUCECO LBM22B7S40-02 7W LED BULKHEAD
Ashfield District Council	Conan) Wholesale Ltd	V884193	07/10/2019	13.88 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70621 VISOR/16 WYLEX 10/12 WAY CLEAR VISOR ELECTRIUM SALES LTD
Ashfield District Council	Conan) Wholesale Ltd	V885753	18/10/2019	797.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:SX70681 EFHT2S-230V EXTRACT FAN C/W 100MM WALL KIT
Ashfield District Council	Conan) Wholesale Ltd	V886854	25/10/2019	797.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:DC70815 EFHT2S-230V EXTRACT FAN C/W 100MM WALL KIT
Ashfield District Council	Conan) Wholesale Ltd	V886856	25/10/2019	44.07 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70919 ASHLEY 13AMP SINGLE SWITCH SOCKET DBL PL
Ashfield District Council	Conan) Wholesale Ltd	V886856	25/10/2019	44.02 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70919 ASHLEY BATTENHOLDERS HAL96T
Ashfield District Council	Conan) Wholesale Ltd	V886856 V886856	25/10/2019	138.20 R & B Transformation 2 Housing Stock Accounts	T35026 T35026	Stock Receipts Control Accoun Stock Receipts Control	D200008 D200008	Payments to Contractors External	Order No:PC70919 SECURITY PIR 60W BULKHEAD SLB88
Ashfield District Council	Conan) Wholesale Ltd	V886856	25/10/2019 25/10/2019	1.74 R & B Transformation 2 Housing Stock Accounts  11.56 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External	Order No:SX70981 13 AMP CARTRIDGE FUSES BS1362  Order No:PC70919 ASHLEY COOKER PANEL PATTRESS WMPB2/46
Ashfield District Council	Conan) Wholesale Ltd	V886856	25/10/2019	86.35 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External Payments to	Order No:PC70919 ASHLEY SAFETY PENDANT 624 5EL 2126
Ashfield District Council	Conan) Wholesale Ltd	V886856	25/10/2019	87.46 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70919 ASHLEY SW FUSED 13AMP SPR UNIT NEON PSSU8 3N
Ashfield District Council	Conan) Wholesale Ltd	V886856	25/10/2019	9.80 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70919 MEGAMAN 143360 5.5W E27 2800K LED GLS BULB
Ashfield District Council	Conan) Wholesale Ltd	V886856	25/10/2019	146.20 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Contractors External Payments to	Order No:PC70919 THORN LEOPARD 1X28/W TC-DDEL CPOPRD WHIL840
	Conan) Wholesale Ltd	V886859	25/10/2019	131.52 R & B Transformation 2 Technical Services Depot	G57000	Accoun DLO Overheads	A315	Contractors External	Order No:PC70852 3312 9595 dura twill trousers
		V884194	07/10/2019	1,183.68 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	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 Accoun	D200008	Payments to Contractors External	Order No:PC70573 SNICKERS CLASSIC ROUND NECK T SHIRTS NAVY AST SIZES
Ashfield District Council	-	V884195	07/10/2019	506.70 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70573 SNICKERS SWEATSHIRTS
Ashfield District Council	-	V884195	07/10/2019	71.80 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70573 SNICKERS WOOLEY HATS
	Ç .	V884195	07/10/2019	75.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70573 SNICKERS BELTS
	-	V884196	07/10/2019	484.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70524 SNICKERS CRAFTSMAN RIP-STOP JACKET BLUE 9500 C/W OUR ASHFIELD DISTRIICT COUNCIL LOGO ASORTED SIZES
	-	V884196	07/10/2019	326.08 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70524 SNICKERS CLASSIC POLO SHIRTS NAVY ASSORTED SIZES
	-	V886857	25/10/2019	281.50 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No: PC70872 SNICKERS SWEATSHIRTS
	-	V886857	25/10/2019	438.40 R & B Transformation 2 Housing Stock Accounts	T35026	Stock Receipts Control Accoun	D200008	Payments to Contractors External	Order No:PC70872 SNICKERS TROUSERS ASSORTED SIZES
	C	V886857 V886857	25/10/2019 25/10/2019	964.48 R & B Transformation 2 Housing Stock Accounts	T35026 T35026	Stock Receipts Control Accoun Stock Receipts Control	D200008 D200008	Payments to Contractors External	Order No:PC70872 SNICKERS TROUSERS ASSORTED SIZES Order No:PC70872 SNICKERS SWEATSHIRTS
	37UB Snickers Original Ltd 37UB Snickers Original Ltd	V886858	25/10/2019	281.50 R & B Transformation 2 Housing Stock Accounts 61.14 R & B Transformation 2 Housing Stock Accounts	T35026	Accoun Stock Receipts Control	D200008	Payments to Contractors External Payments to	Order No:PC70524 SNICKERS GWEATSHIRTS  Order No:PC70524 SNICKERS CLASSIC POLO SHIRTS NAVY ASSORTED SIZES
Ashfield District Council	-	V884314	03/10/2019	1,710.52 R & B Transformation 2 Human Resources	J43000	Accoun Human Resources	D200008	Contractors External Child Care Vouchers	Childcare Vouchers x 11 - October 2019
Ashfield District Council Ashfield District Council	37UB Sodexo	V884314 V881530	03/10/2019	8.55 R & B Transformation 2 Human Resources -1,195.83 R & B Transformation 2 Sundry Debtors Total Account	J43000 T07024	Human Resources Cycle Scheme	D200021 D200021 D001001	Child Care Vouchers	Childcare Vouchers x 11 VAT element Cycle2Work window - September 2019
Ashfield District Council	Solutions UK Ltd	V881530		1,195.83 R & B Transformation 2 Sundry Debtors Total Account	T07024	Cycle Scheme	D001001	Equipment Purchase	Cycle2Work window - September 2019
Ashfield District Council	Solutions UK Ltd	V880090	10/10/2019	2.597.13 Place & Communities 2 Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Agency Staff Invoice 521684
			=					<u> </u>	19/08/2019 to 25/08/2019 @ £ 1254.13 plus vat 26/08/2019 to 01/09/2019 @ £1343.00 plus vat
Ashfield District Council	37UB Sonovate Limited	V880665	10/10/2019	1,056.63 Place & Communities 2 Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Agency Staff Invoice 525514 02/09/2019 to 08/09/2019 @ £ 1267.96 plus vat
Ashfield District Council	37UB Sonovate Limited	V884363	10/10/2019	651.75 Place & Communities 2 Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Agency Staff Invoice 535127 16/09/2019 to 22/09/2019 @ £ 335.75 plus vat
Ashfield District Council	37UB Sonovate Limited	V884595	24/10/2019	1,224.50 Place & Communities 2 Environmental Control	G21000	Environmental Control	A200004	Agency Staff	23/09/2019 to 29/09/2019 @ £316.00 plus vat Agency Staff Invoice 528385
Ashfield District Council		V884636	10/10/2019	50,960.00 Place & Communities 2 Leisure Centres	C24000	Leisure Centres	D200008	Payments to	09/09/2019 to 13/09/2019 @ £1224.50 plus vat Please pay for operational management of 4 ADC leisure Centre thorughout October 2019
Ashfield District Council	•	V887117	31/10/2019	1,645.00 Place & Communities 2 Garage Workshop	G90000	Garage Workshop and	D302004	Contractors External Internet & Website	Optac 3 Web Flat Rate
Ashfield District Council	Ltd 37UB Stoneridge Electronics Ltd	V887117	31/10/2019	12.00 Place & Communities 2 Garage Workshop	G90000	Transport Garage Workshop and Transport	D302006	System Software	DIGICENTRAL HOSTING FEE

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

Ashfield District Council 37UE		V877137	10/10/2019	160.00 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B001001		Please attend site and fit bracket to flue pipe on middle Reznor heater in stores (as per
Ashfield District Council 37UE	Heating LLP 3 Taft Plumbing and Heating LLP	V884328	10/10/2019	90.00 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B001001	Maintenance General Repairs Asset Maintenance	attached photos). See on site for exact location. Please forward all certificates on completion.  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.
Ashfield District Council 37UE	3 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	Rearranged for Thursday 29 August 2019. 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 37UE	Taft Plumbing and Heating LLP	V884334	10/10/2019	198.00 Housing & Assets 2	Asset Maintenance	D35825002	! Kingsway Park	B002001	Mechanical Ventilation	Confirmation order to attend to the cold tap in Bay 1 Changing Room 3 which will not fully turn
Ashfield District Council 37UE		V884336	10/10/2019	1,670.00 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance	off. Found to need new tao.  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 -ú1025.00 plus VAT for Saturday working together with -ú570.00 plus VAT for the addition of Sentinel X100 anti-corrosion inhib
Ashfield District Council 37UE	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 37UE		V884472	10/10/2019	50.00 Housing & Assets 2	Asset Maintenance	D35825002	! Kingsway Park	B001001	General Repairs Asset	Confirmation order to investigate report of blocked shower drain to Bay 2 - Changing Room 1.
Ashfield District Council 37UE		V884658	10/10/2019	50.00 Housing & Assets 2	Asset Maintenance	D35890	BRSA Kirkby Changing Rooms	B002001	Maintenance Mechanical Ventilation Asset Maintenance	Fob available from Central Offices.  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 37UE	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 37UE	3 Taft Plumbing and	V884669	10/10/2019	74.00 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Mechanical Ventilation	Confirmation order to investigate and repair the LH cubicle in the ladies toilets on the gf central
Ashfield District Council 37UE		V880384	17/10/2019	196.00 Housing & Assets 2	Asset Maintenance	D35600003	Markets	B002001	Asset Maintenance Mechanical Ventilation	corridor (reported to be constantly running).  Please attend site to bakery they have reported the hot tap is not shutting off completely.
Ashfield District Council 37UE		V885271	17/10/2019	50.00 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B001001	Asset Maintenance General Repairs Asset	Please attend site to toilet near VIA offices same not working correctly.
Ashfield District Council 37UE		V885272	17/10/2019	1,165.00 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B002001	Maintenance Mechanical Ventilation	Please supply and fit new Drugasar Art 5 wall mounted gas heater as per your quotation price
Ashfield District Council 37UE	Heating LLP 3 Taft Plumbing and Heating LLP	V889597	31/10/2019	280.00 Housing & Assets 2	Asset Maintenance	D35100001	Offices	B002001	Asset Maintenance Mechanical Ventilation Asset Maintenance	of -ú1165.00. Please supply all relevant certification on completion.  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 -ú280.00 plus VAT. RAMS required prior to
Ashfield District Council 37UE		V889598	31/10/2019	50.00 Housing & Assets 2	Asset Maintenance	D35400009	Community Centres	B002001	Mechanical Ventilation	works commencing on site. Please attend site to turn up the water temperature to the calorifier following the legionella
Ashfield District Council 37UE		V889599	31/10/2019	50.00 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B002001	Asset Maintenance Mechanical Ventilation	engineers recent visit who reported it was below temperature.  Confirmation order to attend site to turn the heating on to the Admin block.
Ashfield District Council 37UE	Heating LLP  Taft Plumbing and Heating LLP	V889600	31/10/2019	80.00 Housing & Assets 2	Asset Maintenance	D35865	Stamper Cres Changing Rooms	B002001	Asset Maintenance 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 37UE		V889601	31/10/2019	30.00 Housing & Assets 2	Asset Maintenance	D35100001		B002001	Mechanical Ventilation Asset Maintenance	Confirmation order to attend to the leaking radiator on the first floor.
Ashfield District Council 37UE		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 37UE		V877099	03/10/2019	1,047.07 Place & Communities 2	Garage Workshop	G90000	Garage Workshop and Transport	D002004		repair to mot ramp - new ropes & pulleys
Ashfield District Council 37UE	3 Terberg Matec UK		31/10/2019	125.26 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	JOB 61169 - BALL BEARING - 121
Ashfield District Council 37UE Ashfield District Council 37UE			31/10/2019 31/10/2019	65.00 Place & Communities 2 130.36 Place & Communities 2		T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts Parts	61190 - LOLER INSPECTION CARRIED OUT 14/10/19 18968 - BIN LIFT FILTER (HYDRAULIC)
Ashfield District Council 37UE			31/10/2019	71.30 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	26986 - BIN LIFT FILTER (HTDRAGLIC)
Ashfield District Council 37UE			31/10/2019	11.80 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	CARRIAGE - 121
Ashfield District Council 37UE			31/10/2019	199.69 Place & Communities 2		T35002	Vehicle Parts	C011	Parts	12249 - BALL BEARING (6016-2RSR)
Ashfield District Council 37UE			31/10/2019 31/10/2019	14.50 Place & Communities 2		T35002 T35002	Vehicle Parts Vehicle Parts	C011 C011	Parts	CARRIAGE - 123B JOB61220 GEAR - 123B
Ashfield District Council 37UE Ashfield District Council 37UE			17/10/2019	394.89 Place & Communities 2 1,500.00 Place & Communities 2		C00125001	Kings Mill Reservoir Desilting	D200008	Parts Payments to	Prepare 3D project map.
Ashfield District Council 37UE	•			2,130.04 R & B Transformation 2	·	J47000	Communications	D200014	Contractors External Licences	Copyright Licence 18/19 & 19/20
Ashfield District Council 37UE	Agency		07/10/2019	10.00 R & B Transformation 2		G57000	DLO Overheads	D001004		s Job No:TS0865948 CAM LOCK
Ashfield District Council 37UE			07/10/2019	140.18 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	; Job No:TS0865921 2 EURO CYLINDER & 4 KEYS (MASTER SUITED) AS REQ
Ashfield District Council 37UE	The Lock Shop (SIA) Ltd	V884207	07/10/2019	40.45 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	S Job No:TS0865560 1/2' EURO CYLINDER 150 DIFFER
Ashfield District Council 37UE	The Lock Shop (SIA) Ltd	V884208	07/10/2019	33.85 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004	Purchase Chemicals and Materials	S Job No:TS0865063 MORTICE LOCK
Ashfield District Council 37UE	The Lock Shop (SIA) Ltd	I V884209	07/10/2019	66.92 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		s Job No:TS0865067 storm door gear box
Ashfield District Council 37UE	The Lock Shop (SIA) Ltd	V884210	07/10/2019	12.45 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		Order No:SX70560 ANKER KEY DIFFER 140
Ashfield District Council 37UE	The Lock Shop (SIA) Ltd	V884210	07/10/2019	10.00 R & B Transformation 2	Technical Services Depot	G57000	DLO Overheads	D001004		Order No:SX70560 MORTICE LOCK KEY
Ashfield District Council 37UE	The Lock Shop (SIA) Ltd	V884205	07/10/2019	498.75 R & B Transformation 2	Housing Stock Accounts	T35026	Stock Receipts Control	D200008	Purchase Payments to	Order No:SX70716 PULL TO LEFT PADDLE HANDLE 4591-01-01-628
Ashfield District Council 37UE Ashfield District Council 37UE			31/10/2019 31/10/2019	150.00 Place & Communities 2 943.04 Housing & Assets 2		T35002 D35830001	Accoun Vehicle Parts Brierley Forest Park	C011 B001001	Contractors External Parts General Repairs Asset Maintenance	61269 - REPLACE KEY & FOB & PROGRAMME ON SITE - 577 Confirmation order for locksmith to change the locks throughout (not including external shutters) all as your site visit and quotation in the sum of -û943.04 plus VAT. The cylinders on
Ashfield District Council 37UE	3 The Lock Shop (SIA) Ltd	I V889611	31/10/2019	47.50 Place & Communities 2	Environmental Maintenance	N80100	Sutton Area Consultative	D001001	Equipment Purchase	the main entrance external door and main entrance internal double do please cut 10 keys
Ashfield District Council 37UE			31/10/2019		Industrial Estates	D01450	Group Bentinck Workshops	B001001	General Repairs Asset	Please attend site and change lock to unit 3 and additional keys as requested.
Ashfield District Council 37UE	The Oyster Partnership	V884357	10/10/2019	1,932.75 Place & Communities 2	Building Control	D42000	Building Control	A200004	Maintenance Agency Staff	Building Control Officer
Ashfield District Council 37UE	limited 3 The Oyster Partnership	V885148	10/10/2019	1,708.65 Place & Communities 2	Building Control	D42000	Building Control	A200004	Agency Staff	£45 per hour Building Control Officer
Ashfield District Council 37UE	limited 3 The Oyster Partnership	V886050		1,755.45 Place & Communities 2	-	D42000	Building Control	A200004	Agency Staff	£45 per hour Building Control Officer - October/Novermber
Ashfield District Council 37UE	limited			1,665.00 Place & Communities 2	-	D42000	Building Control	A200004	Agency Staff	£45 per hour Building Control Officer - October/Novermber
Ashfield District Council 37UE		V889096	31/10/2019	1,108.35 Place & Communities 2	Building Control	D42000	Building Control	A200004	Agency Staff	£45 per hour Building Control Officer - October/Novermber
	limited									£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
	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
iiiTitled									For 29.25 hours per week only @ £ 39.00 per hr @ £1.140.75
Ashfield District Council 37UB The Oyster Partnership	V881547 10	)/10/2019	1,137.63 Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	For 29 17 hours her week only @F 39 00 her hr @ £1 137 63 Agency Staff Invoice 1059076 and 1059883
limited									Protection Team Week 09/09/2019 For 29.25 hours per week only @ £ 39.00 per hr @ £1.140.75
Ashfield District Council 37UB The Oyster Partnership	V884356 10	)/10/2019	1,248.00 Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	For 29.17 hours her week only @f.39.00 her hr @ f1.137.63 Agency Staff Invoice 1060279
limited									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 Imited	V885147 17	7/10/2019	1,209.00 Place & Communities 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	Agency Staff Invoice 1060645 Protection Team Week30/09/2019
Ashfield District Council 37UB The Oyster Partnership limited	V886883 24	1/10/2019	1,170.00 R & B Transformation 2	Environmental Control	G21000	Environmental Control	A200004	Agency Staff	31 hours per week only @ £ 39,00 per hr @ £1.209.00 Agency Staff Invoice 1061453 Protection Team WC 14/10/2019
	V881525 03	3/10/2019	416.67 Housing & Assets 2	Homeless Assistance	G25002	Bed and Breakfast	D200008	Payments to	30 hours per week only @ £ 39.00 per hr @ £1.170.00 Accommodation provided 06/09/2019 - 15/09/2019
-		3/10/2019	-			Bed and Breakfast	D200008	Contractors External Payments to	Accommodation provided 05/09/2019 - 15/09/2019
Ashfield District Council 37UB The Tudor Lodge Hotel		3/10/2019	-			Bed and Breakfast	D200008	Contractors External Payments to	Accommodation provided 04/09/2019 - 15/09/2019
Ashfield District Council 37UB The Tudor Lodge Hotel	V885308 17	7/10/2019	-	Homeless Assistance	G25002	Bed and Breakfast	D200008	Contractors External Payments to	Accommodation provided 23/09/2019 - 24/09/2019
Ashfield District Council 37UB The Tudor Lodge Hotel		7/10/2019	-			Bed and Breakfast	D200008	Contractors External Payments to	Accommodation provided 30/09/2019 - 06/10/2019
Ç		7/10/2019	-			Bed and Breakfast	D200008	Contractors External Payments to	Accommodation provided 30/09/2019 - 03/10/2019
Ç		7/10/2019	3			Bed and Breakfast	D200008	Contractors External Payments to	Accommodation provided 04/10/2019 - 07/10/2019
_			291.67 R & B Transformation 2			Bed and Breakfast	D200008	Contractors External	·
Ç		3/10/2019				Bed and Breakfast		Payments to Contractors External	Accommodation provided 30/08/2019 - 05/09/2019
•		3/10/2019	291.67 R & B Transformation 2 291.67 R & B Transformation 2				D200008	Payments to Contractors External	Accommodation provided 28/08/2019 - 03/09/2019
Ashfield District Council 37UB The Tudor Lodge Hotel		3/10/2019				Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 29/08/2019 - 04/09/2019
Ç		0/10/2019	291.67 R & B Transformation 2			Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 16/09/2019 - 22/09/2019
•		0/10/2019	291.67 R & B Transformation 2			Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 16/09/2019 - 22/09/2019
Ç		0/10/2019	291.67 R & B Transformation 2			Bed and Breakfast	D200008	Payments to Contractors External	Accommodation provided 16/09/2019 - 22/09/2019
Ç		7/10/2019	291.67 R & B Transformation 2		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	7/10/2019	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	7/10/2019	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	7/10/2019	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	7/10/2019	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
	V885305 17	7/10/2019	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
	V884268 03	3/10/2019 2	5,000.00 R & B Transformation 2	Financial Management	M40000	Financial Management	D200008	Payments to Contractors External	
Ashfield District Council 37UB Travelers Insurance Ltd	V886040 24	1/10/2019	7,475.00 R & B Transformation 2	Insurance Premiums	M43006	Public Liability	D200008	Payments to	Settlement of public liability claim reference PL/2019/001 - 08/04/19 - Travelers Ref: 903167
	V884340 10	)/10/2019 1	2,134.61 Housing & Assets 2	Homeless Assistance	G25100	SVPRS General	D200008	Contractors External Payments to	Support Services under the SVPR Scheme
	V886037 24	1/10/2019	440.38 Housing & Assets 2	Private Sector Housing	G31000	Private Sector Housing	A200004	Contractors External Agency Staff	w/e 13/10/2019
	V886911 31	/10/2019	94.85 Housing & Assets 2	Private Sector Housing	G31000	Private Sector Housing	A200004	Agency Staff	w/e 20/10/2019
	V885170 24	1/10/2019	311.65 R & B Transformation 2	Private Sector Housing	G31000	Private Sector Housing	A200004	Agency Staff	w/e 06/10/2019
	V884288 03	3/10/2019	299.52 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 29/09/2019
	V884289 03	3/10/2019	388.56 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 29/09/2019
	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
	V885172 10	0/10/2019	679.98 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 06/10/2019
	V886035 17	7/10/2019	493.80 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 13/10/2019
	V886036 17	7/10/2019	485.70 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 13/10/2019
Limited Ashfield District Council 37UB TurnerFox Recruitment	V886912 24	1/10/2019	388.56 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 20/10/2019
Limited Ashfield District Council 37UB TurnerFox Recruitment	V886913 24	1/10/2019	485.70 Housing & Assets 2	Supported Housing Services	G63000	Supported Housing Services	A200004	Agency Staff	Timesheet for week ending 20/10/2019
Limited Ashfield District Council 37UB TurnerFox Recruitment	V889579 31	/10/2019					A200004	Agency Staff	Timesheet for week ending 27/10/2019
Limited		/10/2019	-			-	A200004	Agency Staff	Timesheet for week ending 27/10/2019
Limited								· 	<u> </u>

22.2 2.00.000			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 Co		Limited Ulyett Landscapes Ltd	V887171	31/10/2019	6,666.00 Place & Communities 2	Environmental Maintenance	N80045	NCC Grass Cutting	D200008	Payments to	please carry out first verge flail cut for Ashfield
Ashfield District Co	ouncil 37UB	Venn Group Limited	V884224	07/10/2019	962.00 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	a A200004	Contractors External Agency Staff	Order No:SX70728 we 25/08/19 37hrs 3570754
Ashfield District Co	ouncil 37UB	Venn Group Limited	V884225	07/10/2019	962.00 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	a A200004	Agency Staff	Order No:SX70652 WE 08.09.19 37HRS 3575469
Ashfield District Co	ouncil 37UB	Venn Group Limited	V884227	07/10/2019	962.00 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	a A200004	Agency Staff	Order No:SX70747 we 15/09/19 37hrs 3577791
Ashfield District Co	ouncil 37UB	Venn Group Limited	V884228	07/10/2019	962.00 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	a A200004	Agency Staff	Order No:SX70816 we 22.09.19 37hrs 3580064
Ashfield District Co	ouncil 37UB	Venn Group Limited	V885142	14/10/2019	962.00 R & B Transformation 2	Technical Services Management	G55004	TS Planned, Cyclical and Esta	a A200004	Agency Staff	Order No:SX70904 we 29.09.19 37hrs 3582422
		·	V885143	14/10/2019		Technical Services Management	G55004	TS Planned, Cyclical and Esta		Agency Staff	
		•	V884297	03/10/2019	702.00 R & B Transformation 2	3	L45000	Revenues	A200004	Agency Staff	A913202
											w/e 29.09.19 29.25 hours @ £24.00 per hour = £702.00
Ashfield District Co	ouncil 37UB	Venn Group Limited	V885283	17/10/2019	618.00 R & B Transformation 2	Revenues	L45000	Revenues	A200004	Agency Staff	29.29 Hours & 224.00 Ber Hour – 2702.00 A916575 W/e 06.10.19
Ashfiold District Co	ouncil 27LID	Venn Group Limited	V886129	24/10/2019	600.00 R & B Transformation 2	Povonuos	L45000	Revenues	A 200004	Agonov Stoff	25.75 hours @ £24.00 per hour = £618.00 A917470
Ashireid District Co	Julicii 370B	verin Group Limited	V000129	24/10/2019	600.00 R & B Hansioimation 2	Revenues	L45000	Revenues	A200004	Agency Staff	w/e 13.10.19
Ashfield District Co	ouncil 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 4 hours @ £24.00 per hour = £96.00
Ashfield District Co		Nottinghamshire Ltd	V886123	24/10/2019	92.25 Place & Communities 2			DLO Overheads	D200002	Refuse Collection	waste disposal
Ashfield District Co		Veolia ES Nottinghamshire Ltd	V886123	24/10/2019	3,522.20 Place & Communities 2	Environmental Maintenance	n80000	Environmental Maintenance	D201004	Trade Refuse Disposal	waste disposal
Ashfield District Co		Veolia ES Nottinghamshire Ltd	V886123	24/10/2019	559.08 Place & Communities 2	Waste Management/Minimisation	g02002	Trade Refuse	D201004	Trade Refuse Disposal	waste disposal
			V885169 V884386	10/10/2019 24 10/10/2019	4,474.90 R & B Transformation 2 360.00 R & B Transformation 2			Debtors Cash Control Health and Wellbeing	Z999 D200008	Credit control totals Payments to	payment of instructor for learn to cycle sessions at kingsway and tichfield park
Ashfield District Co	ouncil 37UB	Via East Midlands Ltd	V885483	17/10/2019	2,669.00 Place & Communities 2	Land Charges	D14000	Land Charges	D200008	Contractors External Payments to	HIGHWAYS SEARCHES QUARTER 2
			V885438	17/10/2019	834.58 Place & Communities 2	-	C27400	Christmas Festivities	D200008	Contractors External Payments to	Provision of electrical supply at Annesely Cutting, Annesley in order for illuminated Christmas
			V886142	24/10/2019		Technical Services Management	G55002	TS SS Supp Serv Section	D301009	Contractors External Repairs Call Handling &	decorations to be installed
		Ltd	V886143	24/10/2019		Technical Services Management	G55002	TS SS Supp Serv Section	D301009	Online Tracking Repairs Call Handling &	
		Ltd	V886145	24/10/2019	197.42 R & B Transformation 2	-	G60001	Waste Collection and	D301002	Online Tracking Telephones	
		Ltd	V886140		1,763.36 R & B Transformation 2			Managemen IT Services		•	
		Ltd						IT Services	D301002	Telephones	
		Ltd	V886141		1,919.91 R & B Transformation 2					Telephones	A
Ashfield District Co Ashfield District Co	ouncil 37UB	Vivid Resourcing	V885194 V886059	17/10/2019	1,022.00 Housing & Assets 2 1,043.00 Housing & Assets 2	Homeless Assistance Homeless Assistance	G25000 G25000	Homelessness Assistance Homelessness Assistance	A200004 A200004	Agency Staff Agency Staff	Agency fees Week ending 4th October 2019 Agency fees Week ending 11th October 2019
Ashfield District Co Ashfield District Co		Vivid Resourcing Vodafone Corporate Ltd	V886925 V881300	24/10/2019 10/10/2019		Homeless Assistance Technical Services Management	G25000 G55001	Homelessness Assistance TS Responsive and Void	A200004 D301003	Agency Staff Mobiles	Agency fees Week ending 18th October 2019 MOTOROLA G7 PLAY
Ashfield District Co	ouncil 37UB	Vodafone Corporate Ltd	V881303	10/10/2019	99.00 R & B Transformation 2	Technical Services Management	G55001	Manage TS Responsive and Void	D301003	Mobiles	MOTOROLA G7 PLAY
Ashfield District Co	ouncil 37UB	Vodafone Corporate Ltd	V881304	10/10/2019	99.00 R & B Transformation 2	Technical Services Management	G55001	Manage TS Responsive and Void	D301003	Mobiles	MOTOROLA G7 PLAY
Ashfield District Co	ouncil 37UB	Vodafone Corporate Ltd	V881305	10/10/2019	99.00 R & B Transformation 2	Technical Services Management	G55001	Manage TS Responsive and Void	D301003	Mobiles	MOTOROLA G7 PLAY
Ashfield District Co	ouncil 37UB	Vodafone Corporate Ltd	V881302	10/10/2019	99.00 R & B Transformation 2	Asset Management	N41000	Manage Asset Management	D301003	Mobiles	MOTOROLA G7 PLAY
Ashfield District Co	ouncil 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 Co	ouncil 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
Ashfield District Co	ouncil 37UB	W.N.V. Chemicals Ltd	V880796	17/10/2019	84.48 Place & Communities 2	Northern Depot	N45000	Northern Depot	D001004	Chemicals and Materials	DIENVIOLISM.  CHLORINE TABLETS FOR RECLAIM DISINFECTING 2KD (LARGE TABLETS) £42.24 EACH
Ashfield District Co	ouncil 37UB	W.N.V. Chemicals Ltd	V880796	17/10/2019	1,045.44 Place & Communities 2	Northern Depot	N45000	Northern Depot	D001004		PURITAN 500 - NON HAZARDOUS CHLORINE FREE TANK SANITISING BIOCIDE FLUID
			V881761	10/10/2019	123.49 R & B Transformation 2			HS OP and SN Nuncar Court		Purchase Water rates	205 LTR X 2 £522.72 EACH
			V884253 V884256	10/10/2019 10/10/2019	31.12 R & B Transformation 2 85.32 R & B Transformation 2			HS OP and SN Summerhill HS OP and SN Summerhill	B401 B401	Water rates Water rates	
Ashfield District Co	ouncil 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 Co	ouncil 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	
			V884385 V884397	10/10/2019 10/10/2019	362.61 R & B Transformation 2 121.85 R & B Transformation 2			HS OP and SN St Marys	B401 B401	Water rates Water rates	
			V886892	31/10/2019	31.46 R & B Transformation 2			HS OP and SN Sherwood Court	B401	Water rates	
Ashfield District Co	ouncil 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 Co			V880698	17/10/2019	534.94 Housing & Assets 2			Brook Street Office	B401	Water rates	
			V886922 V886923	31/10/2019 31/10/2019	409.51 R & B Transformation 2 -534.94 R & B Transformation 2			Brook Street Office Brook Street Office	B401 B401	Water rates Water rates	
Ashfield District Co Ashfield District Co	ouncil 37UB										
Ashfield District Co Ashfield District Co Ashfield District Co	ouncil 37UB	Water Plus Limited	V884370	10/10/2019	37.90 R & B Transformation 2			Car Parks	B401	Water rates	
Ashfield District Co Ashfield District Co Ashfield District Co Ashfield District Co	ouncil 37UB ouncil 37UB	Water Plus Limited Water Plus Limited				Car Parks	N10000	Car Parks Car Parks Teversal Grange	B401 B401 B401	Water rates Water rates Water rates	

Ashfield District Council 37UB Wa	ater Plus Limited	V884260	31/10/2019	4.39 R & B Transformation 2	Teversal Grange	C18000	Teversal Grange	B401	Water rates	
Ashfield District Council 370B Wa		V884254	10/10/2019	257.43 R & B Transformation 2		D19000	Allotments	B401	Water rates	
Ashfield District Council 37UB Wa		V887011	31/10/2019	26.25 R & B Transformation 2		D19000	Allotments	B401	Water rates	
Ashfield District Council 37UB Wa Ashfield District Council 37UB Wa		V887116 V884384	31/10/2019 10/10/2019	514.94 R & B Transformation 2		D19000	Allotments	B401 B401	Water rates	
Ashfield District Council 370B Wa		V884384	10/10/2019	20.47 R & B Transformation 2 30.31 R & B Transformation 2		C13008 C13008	Broomhill Support Team Broomhill Support Team	B401	Water rates Water rates	
Ashfield District Council 37UB Wa	ater Plus Limited	V881528	17/10/2019	62.94 Housing & Assets 2	Environmental Maintenance	N80000	Environmental Maintenance	B401	Water rates	
Ashfield District Council 37UB Wa		V884379	10/10/2019	31.81 R & B Transformation 2		D16100	Hucknall Market	B401	Water rates	
Ashfield District Council 37UB WC	US Group Lta	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 WC	CS Group Ltd	V884613	10/10/2019	131.00 Housing & Assets 2	Housing Revenue Account	G23100006	HRA Community Centres	B002008	Legionella Monitoring	Please carry out legionella maintenance services all as the contract documentation. This
A 1 (* 11 B)	00.0	1/00/1000	10/10/0010	404.0044		00040000	General	Daggaga		order covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	US Group Lta	V884620	10/10/2019	131.00 Housing & Assets 2	Housing Revenue Account	G23100002	P. 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 WC	CS Group Ltd	V884622	10/10/2019	131.00 Housing & Assets 2	Housing Revenue Account	G23100007	HRA Community Centres	B002008	Legionella Monitoring	Please carry out legionella maintenance services all as the contract documents. This order
Ashfield District Coursell 27UD WG	00.0144	V004000	40/40/0040	424.00 Haveing 8 Access 0	Harris Barrer Assessed	000400004	General	Doogooo	Lasianalla Manitarian	covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	US Group Lta	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 WC	CS Group Ltd	V884625	10/10/2019	136.00 Housing & Assets 2	Housing Revenue Account	G23100003	HRA Community Centres	B002008	Legionella Monitoring	Please carry out legionella maintenance services all as the contract documents: The order
A 1 (* 11 B)	20.0	1/00/1007	10/10/0010	404.0044		000400004	General	Danasas		covers Quarter 1 (1 April 2019 - 30 June 2019.
Ashfield District Council 37UB WC	US Group Lta	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 WC	CS 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 WC	CS 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 WC	CS 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 WC	CS 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
Ashfield District Council 37UB WO	CS Group Ltd	V884575	10/10/2019	151.00 Housing & Assets 2	Asset Maintenance	D35815001	Titchfield Park Hucknall	B002008	Legionella Monitoring	July 2019 - 30 September 2019).  Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 (1
	•			· ·					•	July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	CS 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
Ashfield District Council 37UB WO	CS Group Ltd	V884577	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35820001	Sutton Lawn Park	B002008	Legionella Monitoring	July 2019 -30 September 2019). Please carry out Legionella Monitoring as per Contract details. The order covers Quarter 1 (1)
, tormora Broaner Gearies Greek	oo oroup Eta	700.017	10/10/2010	101.00 1.000g @ / 1000.0 E	7.000t Mainterialise	200020001	Cutton Zamir and	2002000	Logionolia monitoling	April 2019 - 30 June 2019).
Ashfield District Council 37UB WC	CS 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
Ashfield District Council 37UB WC	CS Group Ltd	V884579	10/10/2019	81.50 Housing & Assets 2	Asset Maintenance	D35820004	Sutton Lawn Park	B002008	Legionella Monitoring	order covers Quarter 1 (1 April 2019 - 30 June 2019). Please carry out Legionella Monitoring as per Contract details for the Old Bowls Pavilion. This
Admicia Biothol Council 676B WC	oo oroup Eta	V00-1010	10/10/2010	01.00 Flodding & 7.000.0 Z	7.050t Wallterlande	D00020004	Gutton Lawii i ank	D002000	Legionella Monitoring	order covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	CS Group Ltd	V884580	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35820003	Sutton Lawn Park	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details for the New Bowls Pavilion.
Ashfield District Council 37UB WC	CS Group Ltd	V884581	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35810002	Selston Par 3 Golf Course	B002008	Legionella Monitoring	This order covers Quarter 2 (1 July 2019 - 30 September 2019).  Please carry out Legionella maintenance services as per the contract documents for the Piper
Asimela District Courier 3705 WC	OO Oloup Liu	V004301	10/10/2019	131.00 Flodding & Assets 2	Asset Maintenance	D33010002	. Seistorr ar 5 Con Course	D002000	Legionella Monitolling	Room. This order covers quarter 21 (1 July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	CS 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 Contract details. This order covers Quarter 1 (1
Ashfield District Council 27LIB WG	CC Croup Ltd	V884583	10/10/2019	245 00 Hausing & Assets 2	Asset Maintenance	D35600003	Marketa	Booone	Lagionalla Manitarina	April 2019 - 30 June 2019).
Ashfield District Council 37UB WC	CS Group Lia	V004303	10/10/2019	215.00 Housing & Assets 2	Asset Maintenance	D33600003	Warkers	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 WC	CS Group Ltd	V884584	10/10/2019	136.00 Housing & Assets 2	Asset Maintenance	D35895	Bluebell Wood Changing	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 (1
Ashfield District Coursell 27UD MC	00.0144	V004505	40/40/0040	424.00 Haveing 8 Access 0	A Marinton	D05400000	Rooms	Doogooo	Lasianalla Manitarian	July 2019 - 30 September 2019)
Ashfield District Council 37UB WC	US Group Lta	V884585	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35100003	Offices	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 WC	CS Group Ltd	V884586	10/10/2019	425.00 Housing & Assets 2	Asset Maintenance	D35100005	Offices	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 (1
Ashfield District Coursell 27UD MC	00.0144	1/004507	40/40/0040	405 00 Haveign 8 Access 0	A Maintanana	D05400004	04:	Baaaaaa	Lasianalla Manitarian	July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	US Group Lta	V884587	10/10/2019	425.00 Housing & Assets 2	Asset Maintenance	D35100001	Offices	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 WC	CS Group Ltd	V884607	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35300003	Cemeteries	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 (1
Ashfield District Coursell 27UD MC	00.0144	V004600	40/40/0040	424.00 Haveing 8 Access 0	A Marinton	Daragaga		Doogooo	Lasianalla Manitarian	July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	US Group Lta	V884608	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35300005	Cemeteries	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details to the Mess Room and Toilet.  This order covers Quarter 2 (1 July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	CS Group Ltd	V884614	10/10/2019	136.00 Housing & Assets 2	Asset Maintenance	D35865	Stamper Cres Changing	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 (1
A 1 (* 11 B)	20.0	1/00/10/15	10/10/0010	440.00 11		D05070	Rooms	Daggaga		July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	oo Group Lta	V884615	10/10/2019	116.00 Housing & Assets 2	Asset Maintenance	D35870	Peartree Lane Changing Rooms	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 WC	CS Group Ltd	V884616	10/10/2019	136.00 Housing & Assets 2	Asset Maintenance	D35880	Nabbs Lane Changing Rooms	s B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 (1
Aphiliad District Court II 97115 146	CC Croup Ltd	V004647	10/10/2010	126.00 Housing 9. 4	Appet Maintanar	Dacoor	Moufield Otrest Ob	Boooss	Legionello Marriaria	July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	oo Group Lta	V884617	10/10/2019	136.00 Housing & Assets 2	Asset Maintenance	D35885	Mayfield Street Changing Rooms	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 WC	CS Group Ltd	V884618	10/10/2019	116.00 Housing & Assets 2	Asset Maintenance	D35855	Healdswood Changing	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 (1
							Rooms			July 2019 - 30 September 2019).
Ashfield District Council 37UB WC	CS Group Ltd	V884619	10/10/2019	136.00 Housing & Assets 2	Asset Maintenance	D35850	Cowpasture Lane Changing Rooms	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 WC	CS Group Ltd	V884621	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35400009	Community Centres	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 WC	CS Group Ltd	V884624	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35400001	Community Centres	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 WC	CS Group Ltd	V884626	10/10/2019	136.00 Housing & Assets 2	Asset Maintenance	D35400010	Community Centres	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 WC	CS Group Ltd	V884628	10/10/2019	235.00 Housing & Assets 2	Asset Maintenance	D35825002	! Kingsway Park	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 WC	CS Group Ltd	V884629	10/10/2019	81.50 Housing & Assets 2	Asset Maintenance	D35825001	Kingsway Park	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 WC	CS Group Ltd	V884630	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35810	Selston Par 3 Golf Course	B002008	Legionella Monitoring	Please carry out Legionella Monitoring as per Contract details for the cafe building. This order
Ashfield District Council 37UB WC	CS Group Ltd	V884631	10/10/2019	131.00 Housing & Assets 2	Asset Maintenance	D35835	Huthwaite Welfare Park	B002008	Legionella Monitoring	covers Quarter 1 (1 April 2019 - 30 June 2019).  Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 1 (1
	•			•					-	April 2019 - 30 June 2019).
Ashfield District Council 37UB WC		V886171	24/10/2019	619.00 Housing & Assets 2	Asset Maintenance	D35891	Merlin Park Sports Pavilion	B002008	Legionella Monitoring Legionella Monitoring	
Ashfield District Council 37UB WC Ashfield District Council 37UB WC		V885199 V884632	10/10/2019 10/10/2019	37.50 R & B Transformation 2 131.00 Housing & Assets 2	Teversal Grange	D35100005 C18000	Teversal Grange	B002008 B002008	Legionella Monitoring	Legionella maintenance services as per the contract documents. The order covers Quarter 2
The second secon			2 2. 20 . 0			2.2300			. g	(1 July 2019 - 30 September 2019).

Ashfield District Council 37UB WCS Group Ltd	d V88	4633 10/1	/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	d V88	4634 10/1	/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	d V88	4635 10/1	/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
Ashfield District Council 37UB WCS Group Ltd	d V88	4446 10/1	/10/2019	42.00 Housing & Assets 2	Area Support Teams	C13008	Broomhill Support Team	D200008	Payments to	Quarter 2 (1 July 2019 - 30 September 2019). Please provide legionella monitoring services all as the contract documents . This order
Ashfield District Council 37UB WCS Group Ltd	d V88	4588 10/1	/10/2019	131.00 Housing & Assets 2	Ashfield Business Centre Idlew	D02004	Ada Lovelace Building	B002008	Contractors External Legionella Monitoring	covers Quarter 2 (1 July 2019 - 30 September 2019). Please carry out legionella maintenance services all as the contract documents. This order
Ashfield District Council 37UB WCS Group Ltd	d V88	4610 10/1	/10/2019	136.00 Housing & Assets 2	Ashfield Business Centre Idlew	D02003	Byron Business Centre	B002008	Legionella Monitoring	covers quarter 2 (1 Julv 2019 - 30 September 2019). Please carry out Legionella Monitoring as per Contract details . This order covers Quarter 2 (1
Ashfield District Council 37UB WCS Group Ltd	d V88	4609 10/1	/10/2019	131.00 Housing & Assets 2	Industrial Estates	D01550	Hucknall Kirkby Lodge Incubation Unit	B002008	Legionella Monitoring	July 2019 - 30 September 2019). Please carry out Legionella Monitoring as per Contract details. This order covers Quarter 2 (1
Ashfield District Council 37UB WCS Group Ltd	d V88	4589 10/1	/10/2019	131.00 Housing & Assets 2	Property	D07001	Property General - Coxmoor	B002008	Legionella Monitoring	July 2019 - 30 September 2019). Please carry out legionella monitoring all in accordance with the contract. This order covers
Ashfield District Council 37UB Weightmans LL	LP V88	4284 03/1	/10/2019	462.00 R & B Transformation 2	Insurance Premiums	M43003	Com Employers Liability	D200008	Payments to	Quarter 2 (1 July 2019 - 30 September 2019). Professional services for the period 15 April 2018 until 3 July 2019 in respect of claim
Ashfield District Council 37UB Westville Limite	ed V88	4320 03/1	/10/2019	546.00 Housing & Assets 2	Capital Housing Revenue	G00460001	Service Improvements	D200008	Contractors External Payments to	reference EL/2017/001 (Weightmans Ref:229401/7) Please undertake a Cavity Wall Insulation re-blow to all elevations
Ashfield District Council 37UB Wild About Wat	ter (UK) V88	4346 24/1	/10/2019	316.72 R & B Transformation 2	Housing Revenue Account	N23000	Brook Street Office	D002004	Contractors External Equipment Maintenance	02-04-2019: Invoice I-092064 with a net value of £380.06 has been received from the supplier
Ltd										detailed above from. 02-07-2019: Invoice I-093884 with a net value of £380.06 has been received from the supplier
Ashfield District Council 37UB Wild About Wat	ter (UK) V88	4347 24/1	/10/2019	316.72 R & B Transformation 2	Housing Revenue Account	N23000	Brook Street Office	D002004	Equipment Maintenance	detailed above from 02-04-2019: Invoice I-092064 with a net value of £380.06 has been received from the supplier
Ltd	(-,				<b>3</b>					detailed above from. 02-07-2019: Invoice I-093884 with a net value of £380.06 has been received from the supplier
Ashfield District Council 37UB Wilko Retail Lin	mited V88	1308 03/1	/10/2019	144.86 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major	D200033	Decoration Vouchers	detailed above from
Ashfield District Council 37UB Wilko Retail Lin				145.03 Housing & Assets 2	Capital Housing Revenue		Work	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin			/10/2019	81.66 Housing & Assets 2	Capital Housing Revenue		Work Catch Up and Future Major	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin			/10/2019	83.35 Housing & Assets 2	Capital Housing Revenue		Work	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin			/10/2019	· ·			Work			
				198.23 Housing & Assets 2	Capital Housing Revenue		Work	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin			/10/2019	62.92 Housing & Assets 2	Capital Housing Revenue		Catch Up and Future Major Work	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin			/10/2019	62.50 Housing & Assets 2	Capital Housing Revenue		Work	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lim			/10/2019	48.34 Housing & Assets 2	Capital Housing Revenue		Work	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin			/10/2019	48.16 Housing & Assets 2	Capital Housing Revenue		Work	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin			/10/2019	63.66 Housing & Assets 2	Capital Housing Revenue		Work	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88		/10/2019	95.97 Housing & Assets 2	Capital Housing Revenue		Work	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6103 24/1	/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 Lin	mited V88	6300 24/1	/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 Lin	mited V88	6301 24/1	/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 Lin	mited V88	6302 24/1	/10/2019	48.33 Housing & Assets 2	Capital Housing Revenue	G00450003		D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6303 24/1	/10/2019	51.67 Housing & Assets 2	Capital Housing Revenue	G00450003		D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6304 24/1	/10/2019	60.83 Housing & Assets 2	Capital Housing Revenue	G00450003		D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6305 24/1	/10/2019	80.17 Housing & Assets 2	Capital Housing Revenue	G00450003		D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6306 24/1	/10/2019	63.33 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6307 24/1	/10/2019	221.21 Housing & Assets 2	Capital Housing Revenue	G00450003	Work Catch Up and Future Major	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lim	mited V88	6315 24/1	/10/2019	55.82 Housing & Assets 2	Capital Housing Revenue	G00450003	Work Catch Up and Future Major	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6316 24/1	/10/2019	60.80 Housing & Assets 2	Capital Housing Revenue	G00450003		D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6317 24/1	/10/2019	45.00 Housing & Assets 2	Capital Housing Revenue	G00450003		D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6318 24/1	/10/2019	245.02 Housing & Assets 2	Capital Housing Revenue	G00450003		D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6986 31/1	/10/2019	49.38 Housing & Assets 2	Capital Housing Revenue	G00450003		D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6987 31/1	/10/2019	48.33 Housing & Assets 2	Capital Housing Revenue	G00450003		D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lim	mited V88	6988 31/1	/10/2019	45.79 Housing & Assets 2	Capital Housing Revenue	G00450003		D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lim	mited V88	6989 31/1	/10/2019	60.83 Housing & Assets 2	Capital Housing Revenue	G00450003	Work Catch Up and Future Major	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin	mited V88	6990 31/1	/10/2019	53.33 Housing & Assets 2	Capital Housing Revenue	G00450003	Work Catch Up and Future Major	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin			/10/2019	55.83 Housing & Assets 2	Capital Housing Revenue		Work	D200033	Decoration Vouchers	
Ashfield District Council 37UB Wilko Retail Lin			/10/2019	60.83 Housing & Assets 2	Capital Housing Revenue		Work	D200033	Decoration Vouchers	
		. 5.,,	<del>.</del>		, 3		Work			

Ashfield District Council 37UB Wilko Retail Limited	V886993	31/10/2019	53.33 Housing & Assets 2	Capital Housing Revenue	G00450003	Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V886994	31/10/2019	132.79 Housing & Assets 2	Capital Housing Revenue	G00450003	Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V886995	31/10/2019	96.67 Housing & Assets 2	Capital Housing Revenue	G00450003	Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V887030	31/10/2019	157.92 Housing & Assets 2	Capital Housing Revenue	G00450003	Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V887032	31/10/2019	120.00 Housing & Assets 2	Capital Housing Revenue	G00450003	Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V887033	31/10/2019	81.67 Housing & Assets 2	Capital Housing Revenue	G00450003	Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V887034	31/10/2019	102.50 Housing & Assets 2	Capital Housing Revenue	G00450003	Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V887035	31/10/2019	106.67 Housing & Assets 2	Capital Housing Revenue		Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V887036	31/10/2019	66.33 Housing & Assets 2	Capital Housing Revenue		Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V887037	31/10/2019	65.63 Housing & Assets 2	Capital Housing Revenue		Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V881741	03/10/2019	66.34 R & B Transformation 2			Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V881742	03/10/2019	81.66 R & B Transformation 2			Work Catch Up and Future Major	D200033	Decoration Vouchers
Ashfield District Council 370B Wilko Retail Limited	V881743	03/10/2019	54.17 R & B Transformation 2			Work Catch Up and Future Major	D200033	Decoration Vouchers
						Work		
Ashfield District Council 37UB Wilko Retail Limited	V881744	03/10/2019	41.66 R & B Transformation 2			Catch Up and Future Major Work	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V881780	03/10/2019	47.26 R & B Transformation 2			Catch Up and Future Major Work	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V881781	03/10/2019	62.51 R & B Transformation 2			Catch Up and Future Major Work	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V881782	03/10/2019	175.03 R & B Transformation 2			Catch Up and Future Major Work	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V881783	03/10/2019	48.35 R & B Transformation 2		G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V881949	03/10/2019	25.83 R & B Transformation 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V881950	03/10/2019	55.83 R & B Transformation 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V881964	03/10/2019	70.82 R & B Transformation 2	Capital Housing Revenue	G00450003	Catch Up and Future Major Work	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District Council 37UB Wilko Retail Limited	V884672 V884673	10/10/2019 10/10/2019	87.49 Housing & Assets 2 147.10 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004	Void Repairs Void Repairs	D200033 D200033	Decoration Vouchers Decoration Vouchers
Ashfield District Council 370B Wilko Retail Limited	V884673	10/10/2019	1.44 Housing & Assets 2	Tech Servs Planned Responsive	G56004	Void Repairs	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884674	10/10/2019	148.33 Housing & Assets 2	Tech Servs Planned Responsive	G56004	Void Repairs	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884675	10/10/2019	199.97 Housing & Assets 2	Tech Servs Planned Responsive	G56004	Void Repairs	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884676	10/10/2019						Decoration Vouchers
			155.27 Housing & Assets 2	Tech Servs Planned Responsive	G56004	Void Repairs	D200033	
Ashfield District Council 37UB Wilko Retail Limited	V884677	10/10/2019	83.34 Housing & Assets 2	Tech Servs Planned Responsive	G56004	Void Repairs	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District Council 37UB Wilko Retail Limited Ashfield District Council 37UB Wilko Retail Limited Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680	10/10/2019 10/10/2019 10/10/2019 10/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004	Void Repairs Void Repairs Void Repairs Void Repairs	D200033 D200033 D200033 D200033	Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 74.17 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004	Void Repairs Void Repairs Void Repairs Void Repairs Void Repairs	D200033 D200033 D200033 D200033 D200033	Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 74.17 Housing & Assets 2 124.80 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004 G56004	Void Repairs Void Repairs Void Repairs Void Repairs Void Repairs Void Repairs	D200033 D200033 D200033 D200033 D200033	Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 74.17 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004	Void Repairs Void Repairs Void Repairs Void Repairs Void Repairs	D200033 D200033 D200033 D200033 D200033	Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886309 V886310 V886311	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 74.17 Housing & Assets 2 124.80 Housing & Assets 2 100.79 Housing & Assets 2 105.03 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886309 V886310 V886311 V886311	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 74.17 Housing & Assets 2 124.80 Housing & Assets 2 166.75 Housing & Assets 2 100.79 Housing & Assets 2 100.79 Housing & Assets 2 90.86 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886309 V886310 V886311 V886312 V886313	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 141.7 Housing & Assets 2 166.75 Housing & Assets 2 100.79 Housing & Assets 2 125.03 Housing & Assets 2 125.08 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886309 V886310 V886311 V886311	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 74.17 Housing & Assets 2 124.80 Housing & Assets 2 166.75 Housing & Assets 2 100.79 Housing & Assets 2 100.79 Housing & Assets 2 90.86 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886310 V886311 V886312 V886313 V886961 V886962 V886963	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 74.17 Housing & Assets 2 124.80 Housing & Assets 2 100.79 Housing & Assets 2 100.79 Housing & Assets 2 90.86 Housing & Assets 2 125.03 Housing & Assets 2 125.07 Uousing & Assets 2 125.07 Uousing & Assets 2 125.07 Housing & Assets 2 125.07 Housing & Assets 2 12.00 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886310 V886311 V886311 V886311 V886313 V886961 V886962 V886963 V886964	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 74.17 Housing & Assets 2 124.80 Housing & Assets 2 100.79 Housing & Assets 2 125.03 Housing & Assets 2 90.86 Housing & Assets 2 126.70 Housing & Assets 2 125.03 Housing & Assets 2 90.80 Housing & Assets 2 112.50 Housing & Assets 2 147.90 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886310 V886311 V886312 V886313 V886961 V886962 V886963	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 74.17 Housing & Assets 2 124.80 Housing & Assets 2 100.79 Housing & Assets 2 100.79 Housing & Assets 2 90.86 Housing & Assets 2 125.03 Housing & Assets 2 125.07 Uousing & Assets 2 125.07 Uousing & Assets 2 125.07 Housing & Assets 2 125.07 Housing & Assets 2 12.00 Housing & Assets 2	Tech Servs Planned Responsive Tech Servs Planned Responsive	G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886310 V886311 V886311 V886311 V886961 V886961 V886962 V886963 V886964 V886965 V886966 V886980	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 124.80 Housing & Assets 2 166.75 Housing & Assets 2 100.79 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 126.70 Housing & Assets 2 126.70 Housing & Assets 2 127.50 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 167.29 Housing & Assets 2 167.29 Housing & Assets 2 129.50 Housing & Assets 2	Tech Servs Planned Responsive	G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884660 V884681 V886308 V886310 V886311 V886311 V886312 V886313 V886961 V886965 V886965 V886965 V886980 V886980 V886981	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 141.7 Housing & Assets 2 166.75 Housing & Assets 2 100.79 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.07 Housing & Assets 2 125.07 Housing & Assets 2 125.09 Housing & Assets 2 125.09 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 100.00 Housing & Assets 2 100.00 Housing & Assets 2 100.00 Housing & Assets 2 100.00 Housing & Assets 2	Tech Servs Planned Responsive	G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886310 V886311 V886312 V886313 V886961 V886962 V886963 V886966 V886966 V886980 V886981 V886981	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 74.17 Housing & Assets 2 124.80 Housing & Assets 2 166.75 Housing & Assets 2 100.79 Housing & Assets 2 105.03 Housing & Assets 2 105.04 Housing & Assets 2 105.05 Housing & Assets 2 105.07 Housing & Assets 2 105.07 Housing & Assets 2 100.00 Housing & Assets 2 100.00 Housing & Assets 2 147.92 Housing & Assets 2 100.00 Housing & Assets 2 129.50 Housing & Assets 2	Tech Servs Planned Responsive	G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884660 V884681 V886308 V886310 V886311 V886311 V886312 V886313 V886961 V886965 V886965 V886965 V886980 V886980 V886981	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 141.7 Housing & Assets 2 166.75 Housing & Assets 2 100.79 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.07 Housing & Assets 2 125.07 Housing & Assets 2 125.09 Housing & Assets 2 125.09 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 100.00 Housing & Assets 2 100.00 Housing & Assets 2 100.00 Housing & Assets 2 100.00 Housing & Assets 2	Tech Servs Planned Responsive	G56004 G56004	Void Repairs	D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886310 V886311 V886312 V886313 V886961 V886962 V886963 V886966 V886966 V886980 V886981 V886982 V886982 V886982 V886984 V886985	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 124.80 Housing & Assets 2 166.75 Housing & Assets 2 167.91 Housing & Assets 2 100.79 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 125.07 Housing & Assets 2 125.07 Housing & Assets 2 125.09 Housing & Assets 2 13.33 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 122.50 Housing & Assets 2 120.33 Housing & Assets 2 103.33 Housing & Assets 2	Tech Servs Planned Responsive	G56004 G56004	Void Repairs	D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886310 V886311 V886311 V886312 V886913 V886962 V886963 V886965 V886965 V886965 V886981 V886981 V886981 V886981 V886983 V886983 V886983 V886983 V886985 V886985 V886985 V886985	10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 124.80 Housing & Assets 2 166.75 Housing & Assets 2 166.75 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 125.05 Housing & Assets 2 125.06 Housing & Assets 2 125.09 Housing & Assets 2 125.09 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 120.50 Housing & Assets 2	Tech Servs Planned Responsive	G56004 G56004	Void Repairs	D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884681 V884681 V886308 V886310 V886311 V886312 V886313 V886961 V886962 V886963 V886966 V886980 V886981 V886981 V886982 V886984 V886984 V886985 V886984 V886984 V886985 V886984 V886985 V881745	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 14.17 Housing & Assets 2 124.80 Housing & Assets 2 166.75 Housing & Assets 2 165.75 Housing & Assets 2 100.79 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.07 Housing & Assets 2 125.07 Housing & Assets 2 125.07 Housing & Assets 2 125.09 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 122.50 R & B Transformation 2 196.72 R & B Transformation 2	Tech Servs Planned Responsive	G56004 G56004	Void Repairs	D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited	V884677 V884678 V884679 V884680 V884681 V886308 V886310 V886311 V886312 V886313 V886961 V886962 V886963 V886965 V886965 V886981 V886981 V886982 V886981 V886982 V886981 V886984 V886985 V886984 V886985 V886985 V886985 V886985 V886985 V886985 V886985 V886981 V886985 V881745 V881745 V881747	10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 33/10/2019 03/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 141.7 Housing & Assets 2 166.75 Housing & Assets 2 166.75 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 125.07 Housing & Assets 2 125.09 Housing & Assets 2 125.09 Housing & Assets 2 125.09 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 149.92 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 120.50 Housing & Assets 2 160.70 Re B Transformation 2 160.70 Re B Transformation 2 160.70 Re B Transformation 2	Tech Servs Planned Responsive Tech S	G56004	Void Repairs	D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884678 V884679 V884681 V884681 V886308 V886309 V886311 V886311 V886312 V886313 V886961 V886962 V886963 V886966 V886981 V886982 V886981 V886984 V886985 V886984 V886985 V881745 V881746 V881747 V881748	10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 33/10/2019 03/10/2019 03/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 144.17 Housing & Assets 2 124.80 Housing & Assets 2 166.75 Housing & Assets 2 165.75 Housing & Assets 2 165.73 Housing & Assets 2 100.79 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 126.70 Housing & Assets 2 126.70 Housing & Assets 2 120.00 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 122.50 Housing & Assets 2 122.52 R & B Transformation 2 141.65 R & B Transformation 2 141.65 R & B Transformation 2 121.70 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004 G56004	Void Repairs	D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884679 V884679 V884680 V884681 V886308 V886310 V886311 V886312 V886311 V886313 V886961 V886962 V886966 V886966 V886980 V886981 V886985 V886985 V881747 V881747 V881749 V881750	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 33/10/2019 03/10/2019 03/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 144.80 Housing & Assets 2 166.75 Housing & Assets 2 166.75 Housing & Assets 2 100.79 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 126.70 Housing & Assets 2 126.70 Housing & Assets 2 112.50 Housing & Assets 2 112.50 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 167.29 Housing & Assets 2 199.29 Housing & Assets 2 122.50 Housing & Assets 2 122.50 Housing & Assets 2 120.30 Housing & Assets 2 120.30 Housing & Assets 2 120.30 Housing & Assets 2 120.52 R & B Transformation 2 121.70 R & B Transformation 2 141.65 R & B Transformation 2 121.70 R & B Transformation 2 121.70 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004 G560004	Void Repairs	D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884678 V884679 V884681 V884681 V886308 V886309 V886311 V886311 V886312 V886313 V886961 V886962 V886963 V886966 V886981 V886982 V886981 V886984 V886985 V886984 V886985 V881745 V881746 V881747 V881748	10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 33/10/2019 03/10/2019 03/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 141.74 Housing & Assets 2 142.80 Housing & Assets 2 166.75 Housing & Assets 2 166.75 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.00 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.95 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 125.50 R & B Transformation 2 141.65 R & B Transformation 2 141.65 R & B Transformation 2 141.65 R & B Transformation 2 121.70 R & B Transformation 2 148.35 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004 G56004	Void Repairs	D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884679 V884679 V884680 V884681 V886308 V886309 V886310 V886311 V886312 V886313 V886961 V886962 V886963 V886965 V886966 V886981 V886981 V886982 V886981 V886982 V886981 V886982 V886981 V886982 V886981 V886981 V886982 V886981 V886981 V886982 V886981 V886985 V881745 V881745 V881745 V881748 V881748 V881750 V881750 V881751 V881784	10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 33/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 141.79 Housing & Assets 2 166.75 Housing & Assets 2 165.75 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 125.05 Housing & Assets 2 125.06 Housing & Assets 2 125.07 Housing & Assets 2 125.09 Housing & Assets 2 125.09 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 149.92 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 122.50 Housing & Assets 2 122.50 Housing & Assets 2 122.51 Wousing & Assets 2 122.52 R & B Transformation 2 196.72 R & B Transformation 2 100.00 R & B Transformation 2 100.01 R & B Transformation 2 121.70 R & B Transformation 2 148.35 R & B Transformation 2 148.35 R & B Transformation 2 148.35 R & B Transformation 2 13.30 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004	Void Repairs	D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884678 V884679 V884680 V884681 V886308 V886309 V886311 V886311 V886312 V886313 V886962 V886963 V886965 V886966 V886981 V886981 V886984 V886985 V881745 V881746 V881749 V881751 V881751 V881751 V881751 V881751 V881751	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 33/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 144.17 Housing & Assets 2 144.80 Housing & Assets 2 166.75 Housing & Assets 2 166.75 Housing & Assets 2 165.03 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.00 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 149.95 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 122.50 Housing & Assets 2 122.52 R & B Transformation 2 141.65 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004	Void Repairs	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884678 V884679 V884681 V884681 V886308 V886308 V886310 V886311 V886312 V886313 V886961 V886963 V886966 V886966 V886980 V886981 V886982 V886983 V886981 V886982 V886983 V886981 V886982 V886981 V886982 V886981 V886982 V886983 V886981 V886982 V886983 V886981 V886982 V886983 V886981 V886982 V886983 V886983 V886984 V886985 V881746 V881746 V881747 V881748 V881749 V881750 V881750 V881751 V881784 V881852 V881853	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 33/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 144.80 Housing & Assets 2 124.80 Housing & Assets 2 166.75 Housing & Assets 2 167.79 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 125.07 Housing & Assets 2 125.07 Housing & Assets 2 126.70 Housing & Assets 2 127.09 Housing & Assets 2 127.00 Housing & Assets 2 147.92 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 122.50 R & B Transformation 2 126.72 R & B Transformation 2 121.70 R & B Transformation 2 121.70 R & B Transformation 2 148.35 R & B Transformation 2 148.35 R & B Transformation 2 148.32 R & B Transformation 2 148.32 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004	Void Repairs	D200033 D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884678 V884679 V884680 V884681 V886308 V886309 V886311 V886311 V886312 V886313 V886962 V886963 V886965 V886966 V886981 V886981 V886984 V886985 V881745 V881746 V881749 V881751 V881751 V881751 V881751 V881751 V881751	10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 33/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019 03/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 141.74 Housing & Assets 2 141.74 Housing & Assets 2 166.75 Housing & Assets 2 166.75 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 125.07 Housing & Assets 2 125.09 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 149.50 Housing & Assets 2 129.50 Housing & Assets 2 122.50 Housing & Assets 2 122.50 Housing & Assets 2 122.52 R & B Transformation 2 141.65 R & B Transformation 2 146.72 R & B Transformation 2 147.74 R & B Transformation 2 148.35 R & B Transformation 2 148.36 R & B Transformation 2 148.37 R & B Transformation 2 148.38 R & B Transformation 2 148.39 R & B Transformation 2 148.39 R & B Transformation 2 148.31 R & B Transformation 2 148.32 R & B Transformation 2 148.32 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004	Void Repairs	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884678 V884679 V884681 V884680 V884681 V886308 V886310 V886311 V886311 V886312 V886313 V886961 V886962 V886963 V886965 V886965 V886965 V886981 V886981 V886981 V886982 V886981 V886982 V886981 V886982 V886981 V886982 V886983 V886981 V886982 V886983 V886984 V886982 V886983 V886984 V886982 V886985 V881745 V881745 V881748 V881747 V881748 V881750 V881750 V881750 V881750 V881750 V881751 V881784 V881852 V881855 V886159 V886159	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 31/10/2019 33/10/2019 03/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 141.7 Housing & Assets 2 166.75 Housing & Assets 2 166.75 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.05 Housing & Assets 2 125.00 Housing & Assets 2 147.92 Housing & Assets 2 120.00 Housing & Assets 2 120.50 Housing & Assets 2 122.50 Housing & Assets 2 122.50 Housing & Assets 2 122.50 Housing & Assets 2 122.51 Housing & Assets 2 122.52 R & B Transformation 2 148.53 K & B Transformation 2 148.57 K & B Transformation 2 148.58 R & B Transformation 2 148.35 R & B Transformation 2 148.37 R & B Transformation 2 148.37 R & B Transformation 2 148.38 R & B Transformation 2 148.39 R & B Transformation 2 15.84 R & B Transformation 2 16.84 R & B Transformation 2 170.83 R & B Transformation 2 170.83 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004	Void Repairs	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884679 V884679 V884680 V884681 V886308 V886309 V886310 V886311 V886312 V886313 V886961 V886965 V886966 V886965 V886966 V886981 V886981 V886984 V886984 V886984 V886985 V881745 V881746 V881747 V881748 V881751 V881761	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 141.74 Housing & Assets 2 141.74 Housing & Assets 2 166.75 Housing & Assets 2 166.75 Housing & Assets 2 165.75 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 125.05 Housing & Assets 2 125.05 Housing & Assets 2 125.05 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 149.95 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 125.50 R & B Transformation 2 141.65 R & B Transformation 2 143.30 R & B Transformation 2 143.31 R & B Transformation 2 143.32 R & B Transformation 2 143.33 R & B Transformation 2 143.34 R & B Transformation 2 143.37 R & B Transformation 2 143.38 R & B Transformation 2 143.39 R & B Transformation 2 143.31 R & B Transformation 2 143.31 R & B Transformation 2 145.34 R & B Transformation 2 145.35 R & B Transformation 2 145.36 R & B Transformation 2 145.37 R & B Transformation 2 145.38 R & B Transformation 2 145.39 R & B Transformation 2 145.30 R & B Transformation 2 145.30 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004	Void Repairs	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884678 V884679 V884681 V884680 V884681 V886308 V886310 V886311 V886311 V886312 V886313 V886961 V886962 V886963 V886965 V886965 V886965 V886981 V886981 V886981 V886982 V886981 V886982 V886981 V886982 V886981 V886982 V886983 V886981 V886982 V886983 V886984 V886982 V886983 V886984 V886982 V886985 V881745 V881745 V881748 V881747 V881748 V881750 V881750 V881750 V881750 V881750 V881751 V881784 V881852 V881855 V886159 V886159	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 144.17 Housing & Assets 2 124.80 Housing & Assets 2 126.75 Housing & Assets 2 166.75 Housing & Assets 2 165.03 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 125.07 Housing & Assets 2 120.00 Housing & Assets 2 120.00 Housing & Assets 2 147.92 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 122.50 Housing & Assets 2 122.52 R & B Transformation 2 120.67 R & B Transformation 2 141.65 R & B Transformation 2 121.70 R & B Transformation 2 121.70 R & B Transformation 2 148.35 R & B Transformation 2 148.35 R & B Transformation 2 148.36 R & B Transformation 2 148.37 R & B Transformation 2 148.38 R & B Transformation 2 148.39 R & B Transformation 2 148.34 R & B Transformation 2 148.35 R & B Transformation 2 148.36 R & B Transformation 2 148.37 R & B Transformation 2 148.38 R & B Transformation 2 148.39 R & B Transformation 2 148.31 R & B Transformation 2 148.32 R & B Transformation 2 148.34 R & B Transformation 2 148.35 R & B Transformation 2 148.36 R & B Transformation 2 148.37 R & B Transformation 2 148.38 R & B Transformation 2 148.39 R & B Transformation 2 148.30 R & B Transformation 2 148.31 R & B Transformation 2 148.32 R & B Transformation 2 148.34 R & B Transformation 2 148.35 R & B Transformation 2 148.36 R & B Transformation 2 148.37 R & B Transformation 2 148.38 R & B Transformation 2 148.39 R & B Transformation 2 148.30 R & B Transformation 2 148.31 R & B Transformation 2 148.32 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004	Void Repairs	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884679 V884679 V884681 V884680 V884681 V886308 V886309 V886311 V886311 V886312 V886313 V886962 V886963 V886966 V886965 V886966 V886981 V886981 V886981 V886981 V886981 V886981 V886981 V886983 V886981 V886983 V886981 V886985 V881745 V881745 V881745 V881745 V881746 V881751 V881761	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 33/10/2019 34/10/2019 24/10/2019 24/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 83.37 Housing & Assets 2 141.74 Housing & Assets 2 166.75 Housing & Assets 2 166.75 Housing & Assets 2 165.03 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 125.05 Housing & Assets 2 120.00 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 129.50 Housing & Assets 2 122.50 Housing & Assets 2 123.33 Housing & Assets 2 123.34 R & B Transformation 2 141.65 R & B Transformation 2 141.65 R & B Transformation 2 141.65 R & B Transformation 2 142.63 R & B Transformation 2 143.35 R & B Transformation 2 143.37 R & B Transformation 2 143.37 R & B Transformation 2 144.38 R & B Transformation 2 145.34 R & B Transformation 2 145.34 R & B Transformation 2 145.34 R & B Transformation 2 145.37 R & B Transformation 2 145.37 R & B Transformation 2 145.38 R & B Transformation 2 145.39 R & B Transformation 2 145.39 R & B Transformation 2 145.30 R & B Transformation 2 145.31 R & B Transformation 2 145.37 R & B Transformation 2 145.37 R & B Transformation 2 145.37 R & B Transformation 2 145.38 R & B Transformation 2 145.39 R & B Transformation 2 145.40 R & B Transformation 2 145.50 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004	Void Repairs	D200033	Decoration Vouchers
Ashfield District Council 37UB Wilko Retail Limited Ashfield District	V884677 V884678 V884679 V8846679 V884680 V884681 V886308 V886309 V886311 V886311 V886312 V886313 V886961 V886962 V886963 V886965 V886966 V886981 V886981 V886982 V886981 V886982 V886981 V886982 V886981 V886982 V886983 V886981 V886982 V886983 V886981 V886982 V886983 V886981 V886982 V886983 V886985 V881745 V881745 V881745 V881748 V881749 V881750 V881760 V881761 V881760 V881761 V881761 V881761 V881761 V881761 V881761 V881761 V881761 V881761	10/10/2019 10/10/2019 10/10/2019 10/10/2019 10/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 24/10/2019 31/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019 32/10/2019	83.34 Housing & Assets 2 83.37 Housing & Assets 2 83.36 Housing & Assets 2 83.36 Housing & Assets 2 83.37 Housing & Assets 2 124.80 Housing & Assets 2 124.80 Housing & Assets 2 126.75 Housing & Assets 2 166.75 Housing & Assets 2 165.03 Housing & Assets 2 125.03 Housing & Assets 2 125.03 Housing & Assets 2 125.04 Housing & Assets 2 125.05 Housing & Assets 2 125.07 Housing & Assets 2 125.09 Housing & Assets 2 125.09 Housing & Assets 2 125.00 Housing & Assets 2 125.00 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 147.92 Housing & Assets 2 129.50 Housing & Assets 2 129.50 Housing & Assets 2 122.50 Housing & Assets 2 122.50 Housing & Assets 2 122.50 Housing & Assets 2 122.52 R & B Transformation 2 120.62 R & B Transformation 2 121.70 R & B Transformation 2 122.70 R & B Transformation 2 123.34 R & B Transformation 2 124.85 R & B Transformation 2 133.34 R & B Transformation 2 148.35 R & B Transformation 2 148.36 R & B Transformation 2 125.00 R & B Transformation 2 126.34 R & B Transformation 2 126.36 R & B Transformation 2 126.37 R & B Transformation 2 126.38 R & B Transformation 2 126.39 R & B Transformation 2 1275.00 R & B Transformation 2 173.33 R & B Transformation 2	Tech Servs Planned Responsive Tech S	G56004	Void Repairs	D200033	Decoration Vouchers

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
Ashfield District Council 37UB	Employees Expenses for	Oct 19 Travel and Subsistence	31/10/2019	18,718.40 R & B Transformation 2					Various
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 370B			31/10/2019		Housing Revenue	N23000	Brook Street Office	D301001	Postages
Ashfield District Council 370B			31/10/2019	1,000.00 Housing & Assets 2	Housing Revenue	N23000	Brook Street Office	D301001	Postages
Ashfield District Council 370B			31/10/2019	1,000.00 Housing & Assets 2	Housing Revenue	N23000 N23000	Brook Street Office	D301001	Postages
Ashfield District Council 37UB			31/10/2019		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