

Body Name	Body	Supplier	Transaction Number	Payment Date	Gross Invoice Amount (£)	Individual Transaction Amount (£)	Directorate	Organisational Unit	Cost Centre	Cost Centre Description	Detail Code	Detail Code Description
Ashfield District Council	37UB	Draefern Ltd	V871153	01/08/2019	3,637.22	522.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A100004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V871153	01/08/2019	3,637.22	529.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A100004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V871153	01/08/2019	3,637.22	529.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A100004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V871153	01/08/2019	3,637.22	573.19	Place And Communities	Waste Services	G60001	Waste Collection and Management	A100004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V871153	01/08/2019	3,637.22	423.68	Place And Communities	Waste Services	G60001	Waste Collection and Management	A100004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V871153	01/08/2019	3,637.22	225.55	Place And Communities	Waste Services	G60001	Waste Collection and Management	A100004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V871153	01/08/2019	3,637.22	225.55	Place And Communities	Waste Services	G60001	Waste Collection and Management	A100004	Agency Staff
Ashfield District Council	37UB	Mansfield District Council	V871258	01/08/2019	9,870.00	9,870.00	Place And Communities	Environmental Services	N43000	Environmental Services	A200	Salaries - General
Ashfield District Council	37UB	Karter Thomas	V871266	01/08/2019	1,003.38	836.15	Housing And Assets	Strategic Housing	G52000	Tenancy Services General	A200004	Agency Staff
Ashfield District Council	37UB	Karter Thomas	V871256	01/08/2019	718.84	599.00	Service Director Environment	Housing Revenue	G53000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	Karter Thomas	V871267	01/08/2019	538.56	446.80	Service Director Environment	Housing Revenue	G53000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V871143	01/08/2019	1,241.42	1,034.52	Place And Communities	Transport	G40000	Garage Workshop	A200004	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V871157	01/08/2019	972.00	810.00	Deputy Chief Executive Officer	Revenues	L45000	Revenues	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V871373	01/08/2019	1,681.34	1,401.12	Place And Communities	Environmental Services	N47000	Cemeteries Grounds Maintenance Gene	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V871308	01/08/2019	344.00	453.33	Place And Communities	Environmental Services	N43000	Environmental Services	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V870678	01/08/2019	6,626.22	5,521.85	Service Director Environment	Environmental Maintenance	N60045	NCC Grass Cutting	A200004	Agency Staff
Ashfield District Council	37UB	Hays	V871067	01/08/2019	601.62	501.35	Service Director Environment	Environmental Maintenance	N60045	NCC Grass Cutting	A200004	Agency Staff
Ashfield District Council	37UB	S.P.G. Construction Ltd	V871262	01/08/2019	564.00	470.00	Housing And Assets	Asset Management	D3510005	Northern Depot	B001001	Vandalism Repairs
Ashfield District Council	37UB	Attenborough Doors Ltd	V871305	01/08/2019	556.80	464.00	Housing And Assets	Asset Management	D35830001	Brierley Forest Park, Visitors Centre	B001003	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Water Plus Limited	V871316	01/08/2019	586.63	488.86	Place And Communities	Environmental Services	D19000	Allotments General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V871317	01/08/2019	514.87	429.06	Place And Communities	Environmental Services	D19000	Allotments General	B401	Water Rates
Ashfield District Council	37UB	Davmac Spares Ltd	V871264	01/08/2019	502.57	400.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V871264	01/08/2019	502.57	5.96	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V871264	01/08/2019	502.57	6.89	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V871264	01/08/2019	502.57	5.96	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V871378	01/08/2019	731.18	106.81	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V871378	01/08/2019	731.18	20.39	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V871378	01/08/2019	731.18	45.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V871378	01/08/2019	731.18	421.80	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V871378	01/08/2019	731.18	15.32	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V871383	01/08/2019	889.20	741.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V871393	01/08/2019	1,012.66	819.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V871393	01/08/2019	1,012.66	2.88	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V871393	01/08/2019	1,012.66	22.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V872219	01/08/2019	1,476.53	1,230.44	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V872215	01/08/2019	1,274.46	1,062.05	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V872234	01/08/2019	504.53	420.44	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V871274	01/08/2019	607.00	607.00	Place And Communities	Transport	G91005	Contract Hire Waste Management	C060	Licences
Ashfield District Council	37UB	Terberg Matec UK	V871279	01/08/2019	670.00	670.00	Place And Communities	Transport	G91005	Contract Hire Waste Management	C060	Licences
Ashfield District Council	37UB	Terberg Matec UK	V871281	01/08/2019	670.00	670.00	Place And Communities	Transport	G91005	Contract Hire Waste Management	C060	Licences
Ashfield District Council	37UB	Terberg Matec UK	V871273	01/08/2019	195,007.20	162,506.00	Capital Environment	Vehicle Replacements	G00010001	New Year Vehicle Replacements	D001001	Equipment Purchase
Ashfield District Council	37UB	Terberg Matec UK	V871280	01/08/2019	195,007.20	162,506.00	Capital Environment	Vehicle Replacements	G00010001	New Year Vehicle Replacements	D001001	Equipment Purchase
Ashfield District Council	37UB	Terberg Matec UK	V871282	01/08/2019	195,007.20	162,506.00	Capital Environment	Vehicle Replacements	G00010001	New Year Vehicle Replacements	D001001	Equipment Purchase
Ashfield District Council	37UB	UK Container Maintenance Ltd	V871283	01/08/2019	12,500.00	10,500.00	Place And Communities	Waste Services	G02002	Trade Refuse	D001001	Equipment Purchase
Ashfield District Council	37UB	Info Security People Ltd	V871261	01/08/2019	6,000.00	5,000.00	Service Director Corporate	IT Services	L47000	IT Services	D001001	Equipment Purchase
Ashfield District Council	37UB	Nisbets Plc	V871389	01/08/2019	1,307.96	836.25	Place And Communities	Transport	N45001	Canteen	D001001	Equipment Purchase
Ashfield District Council	37UB	Nisbets Plc	V871389	01/08/2019	1,307.96	836.25	Place And Communities	Transport	N45001	Canteen	D001001	Equipment Purchase
Ashfield District Council	37UB	Nisbets Plc	V871389	01/08/2019	1,307.96	836.25	Place And Communities	Transport	N45001	Canteen	D001001	Equipment Purchase
Ashfield District Council	37UB	Technology Solutions Ltd	V871296	01/08/2019	1,040.40	867.00	Place And Communities	Environmental Services	N80000	Street Cleansing	D001001	Equipment Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V871134	01/08/2019	23,415.60	19,513.00	Balance Sheet Final Account Codes	Stock Account	T35001	Fuel Stocks	D001004	Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V871135	01/08/2019	588.53	560.50	Balance Sheet Final Account Codes	Stock Account	T35001	Fuel Stocks	D001004	Materials Purchase
Ashfield District Council	37UB	Mines Rescue Service Ltd	V871292	01/08/2019	1,584.00	1,320.00	Service Director Environment	Highways	N05000	General Flood Control	D002004	Equipment Maintenance
Ashfield District Council	37UB	LexisNexis UK	V871128	01/08/2019	1,160.56	1,160.56	Legal & Governance	Electoral Services	A06000	Registration of Electors	D101	Reference Books & Periodicals
Ashfield District Council	37UB	Redacted	V871270	01/08/2019	14,641.88	198.23	Legal & Governance	Legal Services	B41000	Legal Services General	D200004	Legal Expenses
Ashfield District Council	37UB	Redacted	V871270	01/08/2019	14,641.88	12,000.00	Assistant CEO Governance	Sundry Debtors Total Account	T07067	MDC Legal Recharges	D200004	Legal Expenses
Ashfield District Council	37UB	Noyantis Limited	V871294	01/08/2019	1,319.31	1,319.31	Capital	Economy	C00199	Retail Improvement Scheme	D200008	Payments to Contractors External
Ashfield District Council	37UB	Ten Four Communications & Security Sol	V871295	01/08/2019	1,000.00	1,000.00	Capital	Economy	C00199	Retail Improvement Scheme	D200008	Payments to Contractors External
Ashfield District Council	37UB	Stryker UK Ltd	V871397	01/08/2019	780.00	650.00	Service Director Economy	Markets	D16000	Markets General	D200008	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V871163	01/08/2019	4,998.08	4,998.08	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V871381	01/08/2019	750.00	750.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V871388	01/08/2019	3,139.56	2,990.06	Capital Expenditure Housing Revenue	Housing General Fund	G00002002	Warm Homes and Preventative works ag	D200008	Payments to Contractors External
Ashfield District Council	37UB	Neil Morland Housing Consultant Ltd	V871100	01/08/2019	2,520.00	2,100.00	Housing And Assets	Strategic Housing	G25000	Homelessness Assistance	D200008	Payments to Contractors External
Ashfield District Council	37UB	H W Martin (Traffic Management) Ltd	V871251	01/08/2019	2,040.00	1,700.00	Place And Communities	Environmental Services	N80000	Street Cleansing	D200008	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V871139	01/08/2019	82,534.60	68,778.83	Housing And Assets	Strategic Housing	G25000	Homelessness Assistance	D200030	Shared Services
Ashfield District Council	37UB	FMG Consulting Ltd	V871290	01/08/2019	8,280.00	6,900.00	Place And Communities	Culture, Leisure and Community Emp	C48000	Culture Leisure and Community Empow	D201010	Professional Services
Ashfield District Council	37UB	Hays	V871126	01/08/2019	2,850.00	2,375.00	Chief Executive Officer	Planning, Performance and Improveme	J44001	Performance Planning & Information	D201010	Professional Services
Ashfield District Council	37UB	Print Image Facilities LLP	V871146	01/08/2019	18,544.91	15,454.00	Legal & Governance	Electoral Services	A06000	Registration of Electors	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V871115	01/08/2019	1,442.44	274.48	Legal & Governance	Democratic Services	B40006	Governance Administration	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V871115	01/08/2019	1,442.44	47.84	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V871115	01/08/2019	1,442.44	6.25	Service Director Environment	Housing Revenue	G69000	Rent Accounting	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V871115	01/08/2019	1,442.44	11.49	Service Director Environment	Housing Revenue	G69000	Rent Accounting	D301001	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V871166	01/08/2019	956.16	796.80	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V871115	01/08/2019	1,442.44	863.02	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D301001	Postages
Ashfield District Council	37UB	Kirona Solutions Limited	V871257	01/08/2019	50,302.50	41,918.75	Service Director Environment	Housing Revenue	G55000	TS Management	D302001	Purchase
Ashfield District Council	37UB	Civica UK Ltd	V871164	01/08/2019	12,300.00	10,250.00	Legal & Governance	Democratic Services	B40003	Democratic Services	D302005	Applications Software
Ashfield District Council	37UB	Our Centre	V871145	01/08/2019	4,000.00	4,000.00	Service Director Economy	Corporate Grants	K10000	Corporate Grants	D500001	Grants
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V871312	01/08/2019	500.00	500.00	Service Director Environment	Corporate Grants	C10100	Annual Community Benefit - Planning	D500001	Grants
Ashfield District Council	37UB	SF Recruitment Ltd	V871296	06/08/2019	582.98	485.82	Service Director Environment	Housing Revenue	G55002	TS SS Supp Serv Section	A200004	Agency Staff
Ashfield District Council	37UB	Michael Page UK Limited	V872170	06/08/2019	702.00	585.00	Service Director Environment	Housing Revenue	G55004	TS Planned, Cyclical and Estates Mgt	A200004	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V871913	06/08/2019	1,154.40	982.00	Service Director Environment	Housing Revenue	G55004	TS Planned, Cyclical and Estates Mgt	A200004	Agency Staff

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Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V872190	06/08/2019	1,053.20	141.50	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V872190	06/08/2019	1,053.20	22.10	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V872190	06/08/2019	1,053.20	74.40	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V872190	06/08/2019	1,053.20	131.67	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V872190	06/08/2019	1,053.20	127.80	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V872190	06/08/2019	1,053.20	9.60	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V872190	06/08/2019	1,053.20	75.50	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V872190	06/08/2019	1,053.20	161.90	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019	2,148.98	166.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019	2,148.98	122.08	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019	2,148.98	4.70	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019	2,148.98	27.18	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019	2,148.98	85.74	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019	2,148.98	34.28	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019	2,148.98	1,161.72	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019	2,148.98	146.20	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019	2,148.98	28.92	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019	2,148.98	14.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V871880	06/08/2019	1,567.92	1,306.60	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Draefern Ltd	V874651	08/08/2019	1,071.46	718.17	Place And Communities	Transport	G80000	Garage Workshop	A100004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V874651	08/08/2019	1,071.46	174.72	Place And Communities	Transport	G80000	Garage Workshop	A100004	Agency Staff
Ashfield District Council	37UB	Erewash Borough Council	V872282	08/08/2019	2,095.20	1,746.00	Service Director Economy	Building Control	D42000	Building Control General	A200004	Agency Staff
Ashfield District Council	37UB	Buckingham Futures Ltd	V871167	08/08/2019	2,942.76	2,452.30	Place And Communities	Environmental Health	G21000	Environmental Control	A200004	Agency Staff
Ashfield District Council	37UB	Buckingham Futures Ltd	V872305	08/08/2019	1,493.10	1,244.22	Place And Communities	Environmental Health	G21000	Environmental Control	A200004	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V872279	08/08/2019	1,216.00	1,216.00	Place And Communities	Environmental Health	G21000	Environmental Control	A200004	Agency Staff
Ashfield District Council	37UB	Badenoch & Clark	V874614	08/08/2019	300.00	750.00	Service Director Environment	Housing Revenue	G88000	Procurement Section	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V872202	08/08/2019	2,964.86	522.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V872202	08/08/2019	2,964.86	529.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V872202	08/08/2019	2,964.86	529.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V872202	08/08/2019	2,964.86	348.46	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V872202	08/08/2019	2,964.86	348.46	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V872202	08/08/2019	2,964.86	191.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V874593	08/08/2019	3,086.30	348.46	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V874593	08/08/2019	3,086.30	522.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V874593	08/08/2019	3,086.30	529.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V874593	08/08/2019	3,086.30	529.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V874593	08/08/2019	3,086.30	435.60	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V874593	08/08/2019	3,086.30	205.52	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V872289	08/08/2019	1,479.92	439.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V872289	08/08/2019	1,479.92	377.77	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V872289	08/08/2019	1,479.92	148.06	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V872289	08/08/2019	1,479.92	267.52	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V874645	08/08/2019	1,509.16	439.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V874645	08/08/2019	1,509.16	377.77	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V874645	08/08/2019	1,509.16	439.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V871385	08/08/2019	599.84	499.87	Service Director Environment	Housing Revenue	G61000	Housing Administration	A200004	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V874590	08/08/2019	599.84	499.87	Service Director Environment	Housing Revenue	G61000	Housing Administration	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V874597	08/08/2019	730.80	609.00	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	Karter Thomas	V872457	08/08/2019	538.56	448.80	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	Karter Thomas	V872458	08/08/2019	815.98	679.98	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V874589	08/08/2019	582.84	485.70	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V871130	08/08/2019	603.84	503.20	Place And Communities	Transport	G90000	Garage Workshop	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V871131	08/08/2019	603.84	503.20	Place And Communities	Transport	G90000	Garage Workshop	A200004	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V872276	08/08/2019	900.00	750.00	Deputy Chief Executive Officer	Revenues	L45000	Revenues	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V871311	08/08/2019	6,701.28	5,584.40	Service Director Environment	Environmental Maintenance	N80045	NCC Grass Cutting	A200004	Agency Staff
Ashfield District Council	37UB	VPS (UK) Ltd	V874619	08/08/2019	566.94	472.42	Housing And Assets	Asset Management	D3550001	Huthwaite Leisure Centre	8001001	Vandalism Repairs
Ashfield District Council	37UB	Ashfield Cleaning Ltd	V874625	08/08/2019	1,872.00	1,560.00	Service Director Environment	Housing Revenue	N23000	Brook Street Office	8003004	Cleaning
Ashfield District Council	37UB	Premier Support Services Ltd	V872462	08/08/2019	659.21	549.34	Service Director Environment	Housing Revenue	N23000	Brook Street Office	8003004	Cleaning
Ashfield District Council	37UB	B & B Tractors	V874567	08/08/2019	500.40	314.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	B & B Tractors	V874567	08/08/2019	500.40	86.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	B & B Tractors	V874567	08/08/2019	500.40	5.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Danline International Ltd	V874559	08/08/2019	384.00	820.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V874592	08/08/2019	398.91	767.76	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V874592	08/08/2019	398.91	56.31	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V874652	08/08/2019	321.34	767.76	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Johnston Sweepers Limited	V872424	08/08/2019	806.44	29.47	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Johnston Sweepers Limited	V872424	08/08/2019	806.44	642.56	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Johnston Sweepers Limited	V872438	08/08/2019	715.32	198.70	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Johnston Sweepers Limited	V872438	08/08/2019	715.32	198.70	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Johnston Sweepers Limited	V872438	08/08/2019	715.32	198.70	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Johnston Sweepers Limited	V872438	08/08/2019	715.32	198.70	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V872416	08/08/2019	1,289.95	1,074.97	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V874550	08/08/2019	690.00	575.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V874610	08/08/2019	690.00	575.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V872445	08/08/2019	787.58	520.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V872445	08/08/2019	787.58	72.58	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V872445	08/08/2019	787.58	63.77	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V872423	08/08/2019	641.32	315.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V872423	08/08/2019	641.32	120.63	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V872423	08/08/2019	641.32	80.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V872423	08/08/2019	641.32	18.80	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V872405	08/08/2019	1,179.77	594.22	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V872405	08/08/2019	1,179.77	26.44	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V872405	08/08/2019	1,179.77	362.48	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V872406	08/08/2019	848.84	707.37	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V874574	08/08/2019	764.68	210.24	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts

Ashfield District Council	37UB	Terberg Matec UK	V874574	08/08/2019	764.68	426.99	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Post Office Limited	V872460	08/08/2019	4,476.00	425.00	Place And Communities	Transport	G91000	Contract Hire AHL General	C060	Licences
Ashfield District Council	37UB	Post Office Limited	V872460	08/08/2019	4,476.00	520.00	Place And Communities	Transport	G91002	Contract Hire Neighbourhood Response	C060	Licences
Ashfield District Council	37UB	Post Office Limited	V872460	08/08/2019	4,476.00	3,271.00	Place And Communities	Transport	G91005	Contract Hire Waste Management	C060	Licences
Ashfield District Council	37UB	Post Office Limited	V872460	08/08/2019	4,476.00	260.00	Place And Communities	Transport	G91006	Contract Hire Garage	C060	Licences
Ashfield District Council	37UB	Mogo Modular Licensing Systems	V872470	08/08/2019	1,146.84	940.80	Place And Communities	Environmental Health	G14002	Private Hire	D001001	Equipment Purchase
Ashfield District Council	37UB	Mogo Modular Licensing Systems	V872470	08/08/2019	1,146.84	14.90	Place And Communities	Environmental Health	G14002	Private Hire	D001001	Equipment Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V872428	08/08/2019	720.00	600.00	Place And Communities	Transport	G90000	Garage Workshop	D001001	Equipment Purchase
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V872285	08/08/2019	708.00	295.00	Service Director Environment	Environmental Maintenance	N80100	Sutton Area Consultative Group	D001001	Equipment Purchase
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V872285	08/08/2019	708.00	295.00	Service Director Environment	Environmental Maintenance	N80200	Hucknall Area Consultative Group	D001001	Equipment Purchase
Ashfield District Council	37UB	Regal Paints Limited	V874594	08/08/2019	628.20	523.50	Service Director Environment	Environmental Maintenance	N80200	Hucknall Area Consultative Group	D001004	Materials Purchase
Ashfield District Council	37UB	Hucknall Bypass Filling Station Ltd	V872451	08/08/2019	1,490.69	1,242.24	Balance Sheet Final Account Codes	Stock Account	T35001	Fuel Stocks	D001004	Materials Purchase
Ashfield District Council	37UB	Print Image Network Ltd	V874613	08/08/2019	8,150.68	3,969.00	Legal & Governance	Electoral Services	A06000	Registration of Electors	D103	Printing & Stationery
Ashfield District Council	37UB	Print Image Network Ltd	V874613	08/08/2019	8,150.68	2,215.73	Legal & Governance	Electoral Services	A06000	Registration of Electors	D103	Printing & Stationery
Ashfield District Council	37UB	Print Image Network Ltd	V874613	08/08/2019	8,150.68	607.50	Legal & Governance	Electoral Services	A06000	Registration of Electors	D103	Printing & Stationery
Ashfield District Council	37UB	Redacted	V874584	08/08/2019	2,400.00	2,000.00	Legal & Governance	Legal Services	B41000	Legal Services General	D200004	Legal Expenses
Ashfield District Council	37UB	Redacted	V874578	08/08/2019	2,280.00	250.00	Legal & Governance	Legal Services	B41000	Legal Services General	D200004	Legal Expenses
Ashfield District Council	37UB	Guy Taylor Associates	V872306	08/08/2019	3,400.80	2,834.00	Capital	Environment	C00125001	Kings Res Delivery Phase	D200008	Payments to Contractors External
Ashfield District Council	37UB	Thysenkrupp Encasa Limited	V874648	08/08/2019	4,390.00	4,390.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V874549	08/08/2019	8,032.50	7,650.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002002	Warm Homes and Preventative works g	D200008	Payments to Contractors External
Ashfield District Council	37UB	Davinhulme Security Dogs	V871133	08/08/2019	2,166.00	1,805.00	Place And Communities	Environmental Health	G22000	Dog Control Service	D200008	Payments to Contractors External
Ashfield District Council	37UB	Nottingham City Council	V872303	08/08/2019	1,273.20	1,061.00	Place And Communities	Environmental Health	G22000	Dog Control Service	D200008	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V871118	08/08/2019	500.00	416.67	Housing And Assets	Strategic Housing	G25000	Homelessness Assistance	D200008	Payments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd.	V874650	08/08/2019	763.20	636.00	Housing And Assets	Asset Management	N10000	Car Parks General	D200008	Payments to Contractors External
Ashfield District Council	37UB	Ulyett Landscapes Ltd	V874653	08/08/2019	7,999.20	6,686.00	Service Director Environment	Environmental Maintenance	N80045	NCC Grass Cutting	D200008	Payments to Contractors External
Ashfield District Council	37UB	Millons Wallpapers Limited	V874643	08/08/2019	1,513.87	1,261.52	Service Director Environment	Housing Revenue	G56004	Void Repairs Hucknall	D200033	Decoration Vouchers
Ashfield District Council	37UB	Eversheds LLP	V872239	08/08/2019	1,080.00	920.00	Service Director Economy	Development Advice and Control	D40000	Development Advice and Control	D201010	Professional Services
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V872448	08/08/2019	345.00	787.50	Service Director Economy	Development Advice and Control	D40000	Development Advice and Control	D201010	Professional Services
Ashfield District Council	37UB	Royal Mail	V874603	08/08/2019	2,427.35	2,022.75	Legal & Governance	Electoral Services	A06000	Registration of Electors	D301001	Postages
Ashfield District Council	37UB	Virgin Media Payments Ltd	V874622	08/08/2019	2,134.48	1,778.73	Service Director Corporate	IT Services	L47000	IT Services	D301002	Telephones
Ashfield District Council	37UB	Whitespace Work Software Ltd	V872278	08/08/2019	43,185.60	6,000.00	Place And Communities	Waste Services	G80001	Waste Collection and Management	D302005	Applications Software
Ashfield District Council	37UB	Whitespace Work Software Ltd	V872278	08/08/2019	43,185.60	1,260.00	Place And Communities	Transport	N45000	Northern Depot General	D302005	Applications Software
Ashfield District Council	37UB	Whitespace Work Software Ltd	V872278	08/08/2019	43,185.60	28,728.00	Place And Communities	Transport	N45000	Northern Depot General	D302005	Applications Software
Ashfield District Council	37UB	Nottingham Credit Union Limited	V874581	08/08/2019	525.00	525.00	Balance Sheet Final Account Codes	Sundry Creditors Total Account	T06030	Nottingham Credit Union	D400	Internal Expenses
Ashfield District Council	37UB	Redacted	V874578	08/08/2019	2,280.00	1,650.00	Legal & Governance	Legal Services	B41000	Legal Services General	D200004	Legal Costs
Ashfield District Council	37UB	Neopost	999999119279	08/08/2019	1,000.00	1,000.00	Service Director Environment	Housing Revenue	N230000	Brook Street Office	D301001	Postages
Ashfield District Council	37UB	SF Recruitment Ltd	V874870	12/08/2019	551.04	459.20	Service Director Environment	Housing Revenue	G55002	TS SS Supp Serv Section	A200004	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V874871	12/08/2019	590.96	492.47	Service Director Environment	Housing Revenue	G55002	TS SS Supp Serv Section	A200004	Agency Staff
Ashfield District Council	37UB	Michael Page UK Limited	V874856	12/08/2019	694.20	578.50	Service Director Environment	Housing Revenue	G55004	TS Planned, Cyclical and Estates Mgt	A200004	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V874894	12/08/2019	1,154.40	962.00	Service Director Environment	Housing Revenue	G55004	TS Planned, Cyclical and Estates Mgt	A200004	Agency Staff
Ashfield District Council	37UB	Ford and Stanley Limited	V874835	12/08/2019	672.60	560.50	Service Director Environment	Housing Revenue	G57000	DLO Overheads	A200004	Agency Staff
Ashfield District Council	37UB	Ford and Stanley Limited	V874836	12/08/2019	843.60	703.00	Service Director Environment	Housing Revenue	G57000	DLO Overheads	A200004	Agency Staff
Ashfield District Council	37UB	Ford and Stanley Limited	V874837	12/08/2019	843.60	703.00	Service Director Environment	Housing Revenue	G57000	DLO Overheads	A200004	Agency Staff
Ashfield District Council	37UB	A B Waste Disposal	V874896	12/08/2019	564.00	470.00	Service Director Environment	Housing Revenue	G50006	TS Stores	D003001	Skip Hire
Ashfield District Council	37UB	AGS Tech Ltd	V874788	12/08/2019	553.34	461.12	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V874789	12/08/2019	596.40	497.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Alfred Bagnall & Sons (East Midlands) Ltd	V874806	12/08/2019	938.40	782.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Brays Pipelines Limited	V874791	12/08/2019	660.00	550.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V874783	12/08/2019	813.55	677.96	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V874799	12/08/2019	2,588.17	2,156.81	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V874777	12/08/2019	624.00	520.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V874912	12/08/2019	1,550.62	1,282.18	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Arden Wining & Co Ltd	V874822	12/08/2019	655.20	546.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	14.70	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	205.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	213.90	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	20.70	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	58.90	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	11.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	11.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	5.80	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	3.90	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	3.25	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	15.40	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	1.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	3.50	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	594.78	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	637.86	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874808	12/08/2019	2,203.20	49.26	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	31.80	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	56.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	11.80	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	3.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	41.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	6.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	49.80	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	124.50	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	991.30	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	473.40	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	344.45	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	634.30	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	55.20	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	190.60	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	171.70	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	39.78	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59	96.44	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External

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Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	29,090.87	Service Director Corporate	Human Resources	J43002	Training	A200019	Divisional Training
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	299.00	Legal & Governance	Legal Services	B41000	Legal Services General	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	100.00	Legal & Governance	Legal Services	B41000	Legal Services General	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	795.00	Legal & Governance	Legal Services	B41000	Legal Services General	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	599.00	Service Director Economy	Development Advice and Control	D40000	Development Advice and Control	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	1,795.00	Service Director Economy	Development Advice and Control	D40000	Development Advice and Control	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	1,795.00	Service Director Economy	Development Advice and Control	D40000	Development Advice and Control	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	399.00	Service Director Economy	Development Advice and Control	D40000	Development Advice and Control	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	35.00	Place And Communities	Environmental Health	G15000	Other Licensing General	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	399.00	Service Director Corporate	Business Contingency and Sustainability	G40000	Business Contingency and Sustainability	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	399.00	Housing And Assets	Strategic Housing	G52000	Tenancy Services General	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	299.00	Service Director Environment	Housing Revenue	G50002	TS SS Supp Serv Section	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	399.00	Service Director Environment	Housing Revenue	G57000	DLO Overheads	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	299.00	Service Director Environment	Housing Revenue	G57000	DLO Overheads	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	35.00	Service Director Environment	Housing Revenue	G57000	DLO Overheads	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	299.00	Housing And Assets	Right To Buy Administration	G80000	Right To Buy Administration	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	399.00	Place And Communities	Transport	G90000	Garage Workshop	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	399.00	Housing And Assets	Asset Management	N41000	Asset Management General	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	399.00	Housing And Assets	Asset Management	N41000	Asset Management General	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	1,950.00	Service Director Environment	Service Director Environment	N44000	Service Director Environment	A310	Recruitment Advertising
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	299.00	Place And Communities	Environmental Services	N80000	Street Cleansing	A310	Recruitment Advertising
Ashfield District Council	37UB	PB Auto Electrics	V874654	15/08/2019	690.00	575.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V874956	15/08/2019	836.35	40.74	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V874956	15/08/2019	836.35	147.34	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V874956	15/08/2019	836.35	147.34	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V874956	15/08/2019	836.35	376.32	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V874956	15/08/2019	836.35	45.36	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V874956	15/08/2019	836.35	45.36	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V874956	15/08/2019	836.35	14.50	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Matec UK	V874956	15/08/2019	836.35	75.82	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V874976	15/08/2019	13,890.03	11,575.01	Capital Environment	Vehicle Replacements	G00010001	New Year Vehicle Replacements	D001001	Equipment Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	127.80	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	121.80	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	263.66	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	148.58	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	28.08	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	11.88	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	118.44	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	182.52	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	207.36	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	280.26	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	279.72	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	171.00	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	151.92	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	48.96	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	17.84	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Killgerrm Chemicals Ltd	V874656	15/08/2019	2,621.52	24.80	Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council	37UB	Craftsigns	V874971	15/08/2019	504.00	140.00	Service Director Environment	Environmental Maintenance	N80100	Sutton Area Consultative Group	D001004	Materials Purchase
Ashfield District Council	37UB	Craftsigns	V874971	15/08/2019	504.00	140.00	Service Director Environment	Environmental Maintenance	N80200	Hucknall Area Consultative Group	D001004	Materials Purchase
Ashfield District Council	37UB	Craftsigns	V874971	15/08/2019	504.00	140.00	Service Director Environment	Environmental Maintenance	N80300	Kirkby Area Consultative Group	D001004	Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V874970	15/08/2019	591.08	562.93	Balance Sheet Final Account Codes	Stock Account	T35001	Fuel Stocks	D001004	Materials Purchase
Ashfield District Council	37UB	Redacted	V874981	15/08/2019	2,316.00	1,930.00	Legal & Governance	Legal Services	B41000	Legal Services General	D200004	Legal Expenses
Ashfield District Council	37UB	Subcliffe Play	V875150	15/08/2019	8,471.52	7,059.60	Capital Expenditure Economy	Section 106 Funded	C00021	Morven Park	D200008	Payments to Contractors External
Ashfield District Council	37UB	Little things Digital Limited	V875864	15/08/2019	973.60	973.60	Capital	Economy	C00199	Retail Improvement Scheme	D200008	Payments to Contractors External
Ashfield District Council	37UB	HM Revenue & Customs SDLT	V875139	15/08/2019	1,440.00	1,440.00	Capital	Economy	C00202	Investment in Additional Council Dwelling	D200008	Payments to Contractors External
Ashfield District Council	37UB	Airwave Solutions Ltd	V874963	15/08/2019	8,690.76	7,242.30	Place And Communities	Community Protection	G13002	CCTV	D200008	Payments to Contractors External
Ashfield District Council	37UB	Starbox Community Gym	V875134	15/08/2019	500.00	500.00	Place And Communities	Culture, Leisure and Community Em	G22000	Sports Development General	D200008	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V875146	15/08/2019	1,056.00	880.00	Place And Communities	Culture, Leisure and Community Em	G22000	Sports Development General	D200008	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V875866	15/08/2019	61,152.00	50,960.00	Place And Communities	Culture, Leisure and Community Em	G24000	Leisure Centres General	D200008	Payments to Contractors External
Ashfield District Council	37UB	Media Displays Ltd	V874616	15/08/2019	2,476.00	1,930.00	Place And Communities	Culture, Leisure and Community Em	G27300	Active Ashfield Games	D200008	Payments to Contractors External
Ashfield District Council	37UB	Allwoods Joinery	V875859	15/08/2019	4,675.00	4,675.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	Galant Gas Limited	V875880	15/08/2019	828.00	680.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V874965	15/08/2019	1,660.00	1,660.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V875158	15/08/2019	3,395.00	3,395.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	TMM & Building Ltd	V875861	15/08/2019	4,001.30	4,001.30	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	TMM & Building Ltd	V875867	15/08/2019	3,770.00	3,770.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V875858	15/08/2019	15,459.00	15,459.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	Ward Cole Ltd	V875879	15/08/2019	780.00	650.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	C & M Builders	V874955	15/08/2019	2,268.00	1,890.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002002	Warm Homes and Preventative works	D200008	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V875157	15/08/2019	3,147.96	2,998.06	Capital Expenditure Housing Revenue	Housing General Fund	G00002002	Warm Homes and Preventative works	D200008	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V875878	15/08/2019	298,503.42	4,989.22	Capital	Place And Communities	G00450001	Central Heating	D200008	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V875878	15/08/2019	298,503.42	95,130.13	Capital	Place And Communities	G00450004	Kitchen/Bathroom/Electrical & Assoc W	D200008	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V875878	15/08/2019	298,503.42	2,904.89	Capital	Place And Communities	G00450005	External Doors	D200008	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V875878	15/08/2019	298,503.42	27,236.96	Capital	Place And Communities	G00450006	Roof Coverings and Associated Works	D200008	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V875878	15/08/2019	298,503.42	118,491.65	Capital	Place And Communities	G00480001	Non Trad Props and Solid Wall Propp	D200008	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	31.00	Place And Communities	Environmental Health	G30000	Pest Control General	D200008	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	30.00	Housing And Assets	Strategic Housing	G52000	Tenancy Services General	D200008	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	35.00	Deputy Chief Executive Officer	Customer Services	L49000	Customer Services	D200008	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	96,309.04	Service Director Corporate	Human Resources	J43000	Human Resources General	D200030	Shared Services
Ashfield District Council	37UB	PJ Dawson Malone Ltd	V875881	15/08/2019	2,028.40	1,690.40	Place And Communities	Environmental Health	G21000	Environmental Control	D201010	Professional Services
Ashfield District Council	37UB	Inform CPI Ltd	V875893	15/08/2019	2,940.00	2,450.00	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D201011	General Fees and Charges
Ashfield District Council	37UB	Royal Mail	V871382	15/08/2019	1,444.15	562.69	Legal & Governance	Democratic Services	B40006	Governance Administration	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V874953	15/08/2019	1,409.25	436.85	Legal & Governance	Democratic Services	B40006	Governance Administration	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V871382	15/08/2019	1,444.15	30.96	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V874953	15/08/2019	1,409.25	12.01	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V874953	15/08/2019	1,409.25	19.75	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages

Ashfield District Council	37UB	Royal Mail	V874953	15/08/2019	1,409.25	5.00	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V871382	15/08/2019	1,444.15	17.80	Service Director Environment	Housing Revenue	G69000	Rent Accounting	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V871382	15/08/2019	1,444.15	1.25	Service Director Environment	Housing Revenue	G69000	Rent Accounting	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V871382	15/08/2019	1,444.15	1.41	Service Director Environment	Housing Revenue	G69000	Rent Accounting	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V874953	15/08/2019	1,409.25	1.31	Service Director Environment	Housing Revenue	G69000	Rent Accounting	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V871382	15/08/2019	1,444.15	592.52	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V874953	15/08/2019	1,409.25	703.58	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D301001	Postages
Ashfield District Council	37UB	Vodafone Corporate Ltd	V874952	15/08/2019	10,898.54	8,999.62	Service Director Corporate	IT Services	L47000	IT Services	D301003	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V874952	15/08/2019	10,898.54	99.00	Service Director Corporate	IT Services	L47000	IT Services	D301003	Mobiles
Ashfield District Council	37UB	Newark Women's Aid	V875156	15/08/2019	110,446.33	110,446.33	Place And Communities	Community Protection	C13006	Domestic Violence Prevention	D500001	Grants
Ashfield District Council	37UB	SF Recruitment Ltd	V875853	19/08/2019	590.96	492.47	Service Director Environment	Housing Revenue	G55002	TS SS Supp Serv Section	A200004	Agency Staff
Ashfield District Council	37UB	Michael Page UK Limited	V875803	19/08/2019	702.00	585.00	Service Director Environment	Housing Revenue	G55004	TS Planned, Cyclical and Estates Mgt	A200004	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V875804	19/08/2019	1,154.40	962.00	Service Director Environment	Housing Revenue	G55004	TS Planned, Cyclical and Estates Mgt	A200004	Agency Staff
Ashfield District Council	37UB	Ford and Stanley Limited	V875845	19/08/2019	672.60	560.50	Service Director Environment	Housing Revenue	G57000	DLO Overheads	A200004	Agency Staff
Ashfield District Council	37UB	Alfred Bagnall & Sons (East Midlands) Ltd	V875855	19/08/2019	25,819.51	21,516.26	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V875620	19/08/2019	3,120.00	2,600.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V875856	19/08/2019	10,240.86	2,690.46	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V875856	19/08/2019	10,240.86	3,649.79	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V875856	19/08/2019	10,240.86	1,419.80	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V875856	19/08/2019	10,240.86	774.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V875772	19/08/2019	1,649.99	1,374.59	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	B & H Plastics Ltd	V875806	19/08/2019	597.24	497.70	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	High Park Industries Ltd	V875781	19/08/2019	1,380.24	756.80	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	High Park Industries Ltd	V875781	19/08/2019	1,380.24	385.40	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Neopost	V875999126538	19/08/2019	1,000.00	1,000.00	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Matchtech Group PLC	V875993	22/08/2019	856.56	718.59	Service Director Economy	Housing Revenue	N23000	Brook Street Office	D301001	Postages
Ashfield District Council	37UB	The Oyster Partnership limited	V876635	22/08/2019	1,365.12	1,137.60	Service Director Economy	Building Control	D42000	Building Control General	A200004	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V875895	22/08/2019	1,498.07	1,246.30	Place And Communities	Building Control	D42000	Building Control General	A200004	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V875896	22/08/2019	1,508.34	1,257.45	Place And Communities	Environmental Health	G21000	Environmental Control	A200004	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V875891	22/08/2019	1,459.20	1,216.00	Place And Communities	Environmental Health	G21000	Environmental Control	A200004	Agency Staff
Ashfield District Council	37UB	Badenoch & Clark	V876046	22/08/2019	900.00	750.00	Service Director Environment	Housing Revenue	G58000	Procurement Section	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V875985	22/08/2019	3,490.94	435.60	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V875985	22/08/2019	3,490.94	522.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V875985	22/08/2019	3,490.94	191.04	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V875985	22/08/2019	3,490.94	529.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V875985	22/08/2019	3,490.94	435.60	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V875985	22/08/2019	3,490.94	435.60	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V875985	22/08/2019	3,490.94	264.56	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V876698	22/08/2019	3,459.02	435.60	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V876698	22/08/2019	3,459.02	522.44	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V876698	22/08/2019	3,459.02	429.01	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V876698	22/08/2019	3,459.02	529.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V876698	22/08/2019	3,459.02	435.60	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V876698	22/08/2019	3,459.02	529.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V875942	22/08/2019	626.40	522.00	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	Karter Thomas	V876142	22/08/2019	753.98	628.32	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V876225	22/08/2019	505.13	420.94	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V876227	22/08/2019	621.70	518.08	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V876228	22/08/2019	582.84	485.70	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V876639	22/08/2019	603.84	503.20	Place And Communities	Transport	G90000	Garage Workshop	A200004	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V876651	22/08/2019	655.20	546.00	Deputy Chief Executive Officer	Revenues	L45000	Revenues	A200004	Agency Staff
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V875922	22/08/2019	537.00	447.50	Service Director Corporate	Property Management	D01250	Brierley Workshops 1 - 3	B001001	Vandalism Repairs
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V875919	22/08/2019	526.80	439.00	Service Director Corporate	Property Management	D01450	Bentnick Workshops	B001001	Vandalism Repairs
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V876023	22/08/2019	1,464.00	1,220.00	Housing And Assets	Asset Management	D3510001	Central Offices Kirkby	B001001	Vandalism Repairs
Ashfield District Council	37UB	Futura RoF Ltd	V875929	22/08/2019	3,180.00	2,650.00	Housing And Assets	Asset Management	D3550003	Festival Hall Leisure Centre	B001001	Vandalism Repairs
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V875918	22/08/2019	1,728.00	1,440.00	Housing And Assets	Asset Management	D3560003	Idlawells Indoor Market	B001001	Vandalism Repairs
Ashfield District Council	37UB	Futura RoF Ltd	V875928	22/08/2019	732.00	610.00	Housing And Assets	Asset Management	D35625001	Kingsway Park, Bowls Pavilion	B001001	Vandalism Repairs
Ashfield District Council	37UB	Intellipower (Nottingham)	V875927	22/08/2019	672.36	560.36	Housing And Assets	Asset Management	D3510001	Central Offices Kirkby	B001002	Electrical Repairs
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V875934	22/08/2019	738.00	610.00	Service Director Corporate	Property Management	D01450	Bentnick Workshops	B001003	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	DFF Services Limited	V876151	22/08/2019	720.00	600.00	Service Director Corporate	Property Management	D02003	Byron Business Centre Hucknall	B002001	Mechanical Ventilation
Ashfield District Council	37UB	DFF Services Limited	V876034	22/08/2019	2,479.17	2,085.97	Housing And Assets	Asset Management	D3510005	Northern Depot	B002001	Mechanical Ventilation
Ashfield District Council	37UB	Not Just Cooling Ltd	V875926	22/08/2019	2,460.00	2,050.00	Housing And Assets	Asset Management	D3510005	Northern Depot	B002001	Mechanical Ventilation
Ashfield District Council	37UB	Morris Vermaport Ltd	V875947	22/08/2019	522.00	435.00	Housing And Assets	Strategic Housing	G51023	HS OP & SN Nuncar Court	B003006	Lift
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V875953	22/08/2019	649.20	541.00	Housing And Assets	Strategic Housing	G51013	HS OP & SN Darlison Court	B003011	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V875943	22/08/2019	738.00	615.00	Housing And Assets	Strategic Housing	G51015	HS OP & SN Sherwood Court	B003011	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V876139	22/08/2019	934.80	778.00	Housing And Assets	Strategic Housing	G51028	HS OP & SN Desmond Court	B003011	Fire Alarms
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	64.76	Place And Communities	Community Protection	C13002	C C T V	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	353.09	Service Director Corporate	Property Management	D02001	Ashfield Business Centre Units	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	176.55	Service Director Corporate	Property Management	D02002	Ashfield Business Centre Incubation Unit	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	2,226.96	Service Director Economy	Markets	D16204	Sutton Market Hall	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	2,345.12	Housing And Assets	Strategic Housing	G51026	HS OP & SN Aspley Court	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	124.01	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	899.53	Place And Communities	Environmental Services	N15100	Sutton Lawn Cafe	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	3,385.31	Housing And Assets	Asset Management	N20000	Centralised Offices General	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	50.29	Housing And Assets	Asset Management	N20000	Centralised Offices General	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	2,128.18	Service Director Environment	Housing Revenue	N23000	Brook Street Office	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	2,337.50	Place And Communities	Transport	N45000	Northern Depot General	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	45.70	Place And Communities	Environmental Services	N80000	Street Cleansing	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	725.73	Place And Communities	Environmental Services	N80000	Street Cleansing	B102	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V875081	22/08/2019	17,696.15	6.38	Place And Communities	Environmental Services	N80000	Street Cleansing	B102	Electricity
Ashfield District Council	37UB	Dennis Eagle Limited	V875900	22/08/2019	5,409.59	1,585.36	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V875900	22/08/2019	5,409.59	1,800.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V875900	22/08/2019	5,409.59	110.44	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V875900	22/08/2019	5,409.59	125.92	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V875900	22/08/2019	5,409.59	45.72	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts

Ashfield District Council	37UB	Dennis Eagle Limited	V875900	22/08/2019	5,409.59	48.20	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V875900	22/08/2019	5,409.59	741.75	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V875900	22/08/2019	5,409.59	50.60	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V876690	22/08/2019	833.48	694.57	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V876692	22/08/2019	765.79	610.38	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V876692	22/08/2019	765.79	27.78	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V875898	22/08/2019	1,047.64	655.40	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V875898	22/08/2019	1,047.64	20.76	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V875898	22/08/2019	1,047.64	16.48	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V875898	22/08/2019	1,047.64	8.75	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V875898	22/08/2019	1,047.64	171.64	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V876681	22/08/2019	838.04	698.37	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V876682	22/08/2019	555.92	463.27	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V876684	22/08/2019	719.42	290.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V876684	22/08/2019	719.42	256.06	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V876684	22/08/2019	719.42	23.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V876684	22/08/2019	719.42	7.20	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V876684	22/08/2019	719.42	4.56	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V876684	22/08/2019	719.42	9.95	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	H W Martin (Plant) Limited	V876684	22/08/2019	719.42	8.75	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	T C Harrison ICB	V876694	22/08/2019	1,144.60	953.83	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Materc UK	V876670	22/08/2019	748.94	197.83	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Terberg Materc UK	V876670	22/08/2019	748.94	426.25	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V876144	22/08/2019	8,118.00	6,785.00	Place And Communities	Environmental Services	N80000	Street Cleansing	C101	Use of Transport & Plant
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V876146	22/08/2019	11,548.80	9,624.00	Place And Communities	Environmental Services	N80000	Street Cleansing	C101	Use of Transport & Plant
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V876147	22/08/2019	11,548.80	9,624.00	Place And Communities	Environmental Services	N80000	Street Cleansing	C101	Use of Transport & Plant
Ashfield District Council	37UB	Cruise-In-Control Ltd	V875936	22/08/2019	654.78	545.65	Chief Executive Officer	Chief Executive Officer	A01001	Civic Expenses	C201	Hire of Vehicles
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V876143	22/08/2019	7,675.20	6,386.00	Place And Communities	Environmental Services	N80000	Street Cleansing	C201	Hire of Vehicles
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V876145	22/08/2019	8,118.00	6,785.00	Place And Communities	Environmental Services	N80000	Street Cleansing	C201	Hire of Vehicles
Ashfield District Council	37UB	AATE (UK) Ltd	V876182	22/08/2019	2,100.00	1,750.00	Capital Environment	Vehicle Replacements	G00010001	New Year Vehicle Replacements	D001001	Equipment Purchase
Ashfield District Council	37UB	Reesink Turfcare Uk Ltd	V876185	22/08/2019	30,070.08	25,098.40	Capital Environment	Vehicle Replacements	G00010001	New Year Vehicle Replacements	D001001	Equipment Purchase
Ashfield District Council	37UB	Centrise International Ltd	V875151	22/08/2019	5,694.98	4,745.82	Service Director Corporate	IT Services	L47000	IT Services	D001001	Equipment Purchase
Ashfield District Council	37UB	Teleshore (UK) Limited	V876644	22/08/2019	2,886.00	2,405.00	Place And Communities	Environmental Services	N71000	Cemeteries Grounds Maintenance General	D001001	Equipment Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V876043	22/08/2019	2,521.98	2,101.85	Balance Sheet Final Account Codes	Stock Account	T35001	Fuel Stocks	D001004	Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V876044	22/08/2019	19,995.55	16,682.96	Balance Sheet Final Account Codes	Stock Account	T35001	Fuel Stocks	D001004	Materials Purchase
Ashfield District Council	37UB	PHS Group Plc	V876247	22/08/2019	1,877.86	1,564.88	Housing And Assets	Asset Management	N20000	Centralised Offices General	D002002	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V876249	22/08/2019	995.52	829.60	Service Director Environment	Housing Revenue	N23000	Brook Street Office	D002002	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Premier Paper Group	V876187	22/08/2019	663.46	526.00	Deputy Chief Executive Officer	Financial Management	M40000	Financial Management	D103	Printing & Stationery
Ashfield District Council	37UB	Premier Paper Group	V876187	22/08/2019	663.46	26.88	Deputy Chief Executive Officer	Financial Management	M40000	Financial Management	D103	Printing & Stationery
Ashfield District Council	37UB	Aberdein Considine & Company	V876152	22/08/2019	4,665.55	3,750.00	Service Director Corporate	Property Management	D43000	Estates	D200004	Legal Expenses
Ashfield District Council	37UB	Aberdein Considine & Company	V876152	22/08/2019	4,665.55	165.55	Service Director Corporate	Property Management	D43000	Estates	D200004	Legal Expenses
Ashfield District Council	37UB	The Joker Entertainment	V876655	22/08/2019	1,200.00	1,000.00	Place And Communities	Culture, Leisure and Community Etc	C27300	Active Ashfield Games	D200008	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V876192	22/08/2019	818.40	682.00	Service Director Economy	GIS and Land Charges	D14000	Land Charges General	D200008	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V876193	22/08/2019	2,164.80	1,804.00	Service Director Economy	GIS and Land Charges	D14000	Land Charges General	D200008	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V872302	22/08/2019	3,590.40	1,921.00	Service Director Economy	GIS and Land Charges	D14000	Land Charges General	D200008	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V872302	22/08/2019	3,590.40	1,071.00	Service Director Economy	GIS and Land Charges	D14000	Land Charges General	D200008	Payments to Contractors External
Ashfield District Council	37UB	Carlton Design & Fabrication	V876653	22/08/2019	3,602.50	3,602.50	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	Thysenkrupp Encasa	V876131	22/08/2019	3,700.00	3,700.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V876654	22/08/2019	10,556.00	10,556.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	DLNR CRC	V875994	22/08/2019	28,200.00	23,500.00	Housing And Assets	Homeless Assistance	G25014	Rapid Rehousing Pathway	D200008	Payments to Contractors External
Ashfield District Council	37UB	Norman Galloway Ltd	V875948	22/08/2019	68,038.00	68,038.00	Housing And Assets	Homeless Assistance	G25014	Rapid Rehousing Pathway	D200008	Payments to Contractors External
Ashfield District Council	37UB	Prompt Training Ltd	V875982	22/08/2019	678.75	500.00	Place And Communities	Transport	G80000	Garage Workshop	D200014	Licences
Ashfield District Council	37UB	Prompt Training Ltd	V875982	22/08/2019	678.75	78.75	Place And Communities	Transport	G80000	Garage Workshop	D200014	Licences
Ashfield District Council	37UB	Prompt Training Ltd	V875983	22/08/2019	696.25	500.00	Place And Communities	Transport	G80000	Garage Workshop	D200014	Licences
Ashfield District Council	37UB	Prompt Training Ltd	V875983	22/08/2019	696.25	36.25	Place And Communities	Transport	G80000	Garage Workshop	D200014	Licences
Ashfield District Council	37UB	Prompt Training Ltd	V875984	22/08/2019	678.75	500.00	Place And Communities	Transport	G80000	Garage Workshop	D200014	Licences
Ashfield District Council	37UB	Prompt Training Ltd	V875984	22/08/2019	678.75	78.75	Place And Communities	Transport	G80000	Garage Workshop	D200014	Licences
Ashfield District Council	37UB	Bransons	V876177	22/08/2019	558.00	558.00	Service Director Environment	Housing Revenue	G56004	Void Repairs Hunknall	D200033	Decoration Vouchers
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V872449	22/08/2019	3,078.00	2,550.00	Service Director Economy	Development Advice and Control	D40000	Development Advice and Control	D201010	Professional Services
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V875937	22/08/2019	12,250.00	2,550.00	Housing Revenue Account	Housing Revenue Account	G23000	Housing Revenue Account	D201010	Professional Services
Ashfield District Council	37UB	Causeway Technologies Ltd	V871129	22/08/2019	1,501.39	1,251.15	Service Director Environment	Planning, Performance and Improvement	G44001	Procurement Section	D201010	Professional Services
Ashfield District Council	37UB	Hays	V875995	22/08/2019	570.00	475.00	Chief Executive Officer	Planning, Performance and Improvement	B40006	Governance Administration	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V874605	22/08/2019	1,537.40	85.15	Legal & Governance	Democractic Services	B40006	Governance Administration	D301001	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V872294	22/08/2019	961.14	81.00	Legal & Governance	Democractic Services	B40006	Governance Administration	D301001	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V872294	22/08/2019	961.14	30.50	Legal & Governance	Democractic Services	B40006	Governance Administration	D301001	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V872294	22/08/2019	961.14	486.00	Legal & Governance	Democractic Services	B40006	Governance Administration	D301001	Postages
Ashfield District Council	37UB	Royal Mail Courier Services Ltd	V872294	22/08/2019	961.14	203.45	Service Director Economy	Development Advice and Control	D40000	Development Advice and Control	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V874605	22/08/2019	1,537.40	3.31	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V874605	22/08/2019	1,537.40	62.05	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V874605	22/08/2019	1,537.40	6.41	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V874605	22/08/2019	1,537.40	354.80	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D301001	Postages
Ashfield District Council	37UB	Civica UK Ltd	V876626	22/08/2019	1,363.22	1,136.02	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D302005	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V876627	22/08/2019	885.54	737.95	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D302005	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V876628	22/08/2019	1,418.34	1,181.95	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D302005	Applications Software
Ashfield District Council	37UB	British Gas Business	V876048	22/08/2019	4,042.21	1,174.74	Balance Sheet Final Account Codes	Sundry Creditors Total Account	T06033	Utilities & Stores Holding Account	D400	Internal Expenses
Ashfield District Council	37UB	British Gas Business	V876048	22/08/2019	4,042.21	2,509.00	Balance Sheet Final Account Codes	Sundry Creditors Total Account	T06033	Utilities & Stores Holding Account	D400	Internal Expenses
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V875937	22/08/2019	12,250.00	9,750.00	Service Director Economy	Corporate Grants	C10000	Corporate Grants	D500001	Grants
Ashfield District Council	37UB	Ford and Stanley Limited	V876621	23/08/2019	843.60	703.00	Service Director Environment	Housing Revenue	G57000	DLO Overheads	A200004	Agency Staff
Ashfield District Council	37UB	J Tomlinson Ltd	V876281	23/08/2019	705.12	587.60	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V876478	23/08/2019	566.38	471.98	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V876395	23/08/2019	792.00	660.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V876398	23/08/2019	1,120.00	2,600.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V876445	23/08/2019	5,722.73	4,160.94	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V876445	23/08/2019	5,722.73	608.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V876446	23/08/2019	16,994.47	1,306.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External

Ashfield District Council	37UB	Parkin Contractors Limited	V876446	23/08/2019	16,994.47	3,100.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V876446	23/08/2019	16,994.47	4,789.58	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V876446	23/08/2019	16,994.47	4,972.50	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Ward Cole Ltd	V876427	23/08/2019	2,157.24	1,797.70	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Jackson Building Centres Ltd	V876343	23/08/2019	2,442.96	2,035.80	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council	37UB	Draefern Ltd	V876867	29/08/2019	861.80	718.17	Place And Communities	Transport	G90000	Garage Workshop	A100004	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V876938	29/08/2019	861.80	718.17	Place And Communities	Transport	G90000	Garage Workshop	A100004	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V876929	29/08/2019	2,245.32	1,871.10	Service Director Economy	Building Control	D42000	Building Control General	A200004	Agency Staff
Ashfield District Council	37UB	Buckingham Futures Ltd	V876003	29/08/2019	1,398.30	1,165.25	Place And Communities	Environmental Health	G21000	Environmental Control	A200004	Agency Staff
Ashfield District Council	37UB	Buckingham Futures Ltd	V876746	29/08/2019	639.90	533.25	Place And Communities	Environmental Health	G21000	Environmental Control	A200004	Agency Staff
Ashfield District Council	37UB	Karter Thomas	V876140	29/08/2019	938.88	782.40	Housing And Assets	Strategic Housing	G52000	Tenancy Services General	A200004	Agency Staff
Ashfield District Council	37UB	Karter Thomas	V876860	29/08/2019	955.50	796.25	Housing And Assets	Strategic Housing	G52000	Tenancy Services General	A200004	Agency Staff
Ashfield District Council	37UB	Karter Thomas	V875883	29/08/2019	1,106.28	452.40	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	A200004	Agency Staff
Ashfield District Council	37UB	Karter Thomas	V875883	29/08/2019	1,106.28	469.50	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	A200004	Agency Staff
Ashfield District Council	37UB	Badenoch & Clark	V876937	29/08/2019	900.00	750.00	Service Director Environment	Housing Revenue	G68000	Procurement Section	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V875938	29/08/2019	1,498.31	267.53	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V875938	29/08/2019	1,498.31	377.77	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V875938	29/08/2019	1,498.31	439.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V875938	29/08/2019	1,498.31	163.36	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V876726	29/08/2019	1,962.49	301.20	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V876726	29/08/2019	1,962.49	439.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V876726	29/08/2019	1,962.49	377.77	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V876726	29/08/2019	1,962.49	439.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V876726	29/08/2019	1,962.49	76.58	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V876937	29/08/2019	527.92	439.93	Place And Communities	Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V876226	29/08/2019	599.84	496.87	Service Director Environment	Housing Revenue	G61000	Housing Administration	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V876733	29/08/2019	800.40	657.00	Service Director Environment	Housing Revenue	G53000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V876934	29/08/2019	730.80	620.00	Service Director Environment	Housing Revenue	G53000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	Karter Thomas	V876910	29/08/2019	699.41	582.84	Service Director Environment	Housing Revenue	G53000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V876926	29/08/2019	582.84	485.70	Service Director Environment	Housing Revenue	G53000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V876764	29/08/2019	1,756.40	1,463.67	Place And Communities	Environmental Services	N17000	Cemeteries Grounds Maintenance General	A200004	Agency Staff
Ashfield District Council	37UB	Hays	V872277	29/08/2019	601.62	301.35	Place And Communities	Environmental Services	N80000	Street Cleansing	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V875939	29/08/2019	6,831.85	5,693.21	Service Director Environment	Environmental Maintenance	N80045	NCC Grass Cutting	A200004	Agency Staff
Ashfield District Council	37UB	Sodexo Motivation Solutions UK Ltd	V876959	29/08/2019	1,017.74	848.12	Service Director Corporate	Human Resources	J43002	Training	A200010	Corporate Training
Ashfield District Council	37UB	Edwards Metal Windows	V876641	29/08/2019	666.93	555.78	Service Director Corporate	Property Management	D01250	Brierley Workshops 1 - 3	B001001	Vandalism Repairs
Ashfield District Council	37UB	Top Glass Window Cleaners	V875143	29/08/2019	689.00	689.00	Housing Revenue Account	Housing Revenue Account	G23000	Housing Revenue Account	B003005	Window Cleaning
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	203.99	Housing And Assets	Strategic Housing	G51001	Court Costs General	B003010	ICCTV Cameras
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing And Assets	Strategic Housing	G51008	HS OP & SN St Modwens	B003011	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing And Assets	Strategic Housing	G51009	HS OP & SN St Marys	B003011	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V876753	29/08/2019	582.00	485.00	Housing And Assets	Strategic Housing	G51021	HS OP & SN Brand Court	B003011	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing And Assets	Strategic Housing	G51023	HS OP & SN Nuncar Court	B003011	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing And Assets	Strategic Housing	G51028	HS OP & SN Desmond Court	B003011	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing Revenue Account	HRA Community Centres	G2310001	The Beeches Skegby	B003026	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing Revenue Account	HRA Community Centres	G2310004	Harwood Close Sutton	B003026	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing Revenue Account	HRA Community Centres	G2310005	The Poplars Sutton	B003026	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing Revenue Account	HRA Community Centres	G2310006	Brierley House Sutton	B003026	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.70	Housing Revenue Account	HRA Community Centres	G2310007	The Homesteads Sutton	B003026	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	25.20	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	B003026	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing And Assets	Strategic Housing	G51030	HS OP & SN Titchfield Court	B004006	General; Building Repairs & Courts
Ashfield District Council	37UB	Robin Hood Energy Ltd	V876748	29/08/2019	891.38	848.93	Service Director Environment	Housing Revenue	G70000	HS Management	B104	Void Properties Utility charges
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	41.35	Housing And Assets	Asset Management	C25020	Watnall Road Community Centre	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	44.35	Housing And Assets	Asset Management	C25022	Healdswood Community Centre	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	7.89	Housing And Assets	Asset Management	C25027	Manor Room Teveral	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	31.22	Service Director Corporate	Property Management	D01201	Maun Valley Industrial Park Phase 1	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	6.38	Service Director Corporate	Property Management	D01550	Kirkby Lodge Business Incubation Unit	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	155.42	Service Director Corporate	Property Management	D02001	Ashfield Business Centre Units	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	7.77	Service Director Corporate	Property Management	D02002	Ashfield Business Centre Incubation Unit	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	7.77	Service Director Corporate	Property Management	D02004	Ada Lovelace Building	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	135.45	Service Director Corporate	Property Management	D07000	Property General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	135.45	Service Director Corporate	Property Management	D16100	Hucknall Markets	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	56.72	Service Director Economy	Markets	D16200	Sutton Markets	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	56.72	Service Director Economy	Markets	D16204	Sutton Market Hall	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	584.65	Service Director Economy	Markets	D16300	Kirkby Markets	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	12.77	Service Director Economy	Markets	D19900	Allotments General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	145.55	Place And Communities	Environmental Services	D19900	Allotments General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	22.95	Place And Communities	Environmental Services	D19900	Allotments General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	184.25	Place And Communities	Environmental Services	D19900	Allotments General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	47.08	Place And Communities	Environmental Services	D19900	Allotments General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	27.48	Place And Communities	Environmental Services	D19900	Allotments General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	506.87	Place And Communities	Environmental Services	D19900	Allotments General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	23.06	Housing Revenue Account	HRA Community Centres	G2310001	The Beeches Skegby	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	36.12	Housing Revenue Account	HRA Community Centres	G2310002	Willetts Court Sutton	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	26.66	Housing Revenue Account	HRA Community Centres	G2310003	Millhouse Huthwaite	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	105.06	Housing Revenue Account	HRA Community Centres	G2310004	Harwood Close Sutton	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	20.45	Housing Revenue Account	HRA Community Centres	G2310005	The Poplars Sutton	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	201.38	Housing Revenue Account	HRA Community Centres	G2310006	Brierley House Sutton	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	158.94	Housing Revenue Account	HRA Community Centres	G2310007	The Homesteads Sutton	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	100.92	Housing And Assets	Asset Management	N10000	Car Parks General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	333.05	Housing And Assets	Asset Management	N10000	Car Parks General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	37.50	Housing And Assets	Asset Management	N10000	Car Parks General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	51.60	Housing And Assets	Asset Management	N10000	Car Parks General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	100.92	Housing And Assets	Asset Management	N10000	Car Parks General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	100.92	Housing And Assets	Asset Management	N10000	Car Parks General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	12.93	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	115.75	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	4.87	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates

Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	10.32	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	12.35	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	13.59	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	43.71	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	12.35	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	7.12	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	130.52	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	62.00	Place And Communities	Environmental Services	N15000	Outdoor Recreation	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	16.93	Place And Communities	Environmental Services	N15500	Selston Golf and Cafe	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	29.27	Place And Communities	Environmental Services	N17000	Cemeteries Grounds Maintenance Gene	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	9.39	Place And Communities	Environmental Services	N17000	Cemeteries Grounds Maintenance Gene	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	28.44	Place And Communities	Environmental Services	N17000	Cemeteries Grounds Maintenance Gene	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	57.69	Place And Communities	Environmental Services	N17000	Cemeteries Grounds Maintenance Gene	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	62.00	Place And Communities	Environmental Services	N17000	Cemeteries Grounds Maintenance Gene	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	1,819.82	Housing And Assets	Asset Management	N20000	Centralised Offices General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	62.91	Housing And Assets	Asset Management	N21000	Watnall Road Offices General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	20.55	Housing And Assets	Asset Management	N21000	Watnall Road Offices General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876006	29/08/2019	59,730.75	59,730.75	Place And Communities	Transport	N45000	Northern Depot General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	55,815.62	Place And Communities	Transport	N45000	Northern Depot General	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	36.44	Place And Communities	Environmental Services	N80000	Street Cleansing	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	216.43	Place And Communities	Environmental Services	N80000	Street Cleansing	B401	Water Rates
Ashfield District Council	37UB	Water Plus Limited	V876012	29/08/2019	62,038.95	21.45	Place And Communities	Environmental Services	N80000	Street Cleansing	B401	Water Rates
Ashfield District Council	37UB	PB Auto Electrics	V876918	29/08/2019	866.44	385.05	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V876918	29/08/2019	866.44	70.05	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V876918	29/08/2019	866.44	16.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V876918	29/08/2019	866.44	36.62	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V876918	29/08/2019	866.44	70.11	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V876918	29/08/2019	866.44	37.25	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V876918	29/08/2019	866.44	9.38	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V876918	29/08/2019	866.44	25.07	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	PB Auto Electrics	V876918	29/08/2019	866.44	12.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V876847	29/08/2019	729.00	25.00	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V876847	29/08/2019	729.00	87.50	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V876847	29/08/2019	729.00	470.00	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V876847	29/08/2019	729.00	25.00	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V876848	29/08/2019	882.00	50.00	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V876848	29/08/2019	882.00	120.00	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V876848	29/08/2019	882.00	420.00	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V876848	29/08/2019	882.00	75.00	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V876848	29/08/2019	882.00	70.00	Service Director Environment	Stock Account	T35003	Vehicle Tyres	C070	Tyres
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V876743	29/08/2019	635.87	529.88	Housing And Assets	Asset Management	N70000	Building Cleaning DSO General	D001004	Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V876762	29/08/2019	12,388.66	10,323.88	Balance Sheet Final Account Codes	Stock Account	T35001	Fuel Stocks	D001004	Materials Purchase
Ashfield District Council	37UB	Land Restoration Services Ltd	V877073	29/08/2019	30,491.16	23,409.30	Capital	Economy	C00088	Roundhills Recreation Ground - Play Are	D200008	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V877073	29/08/2019	30,491.16	2,000.00	Capital	Economy	C00088	Roundhills Recreation Ground - Play Are	D200008	Payments to Contractors External
Ashfield District Council	37UB	SLM	V876769	29/08/2019	30,381.00	30,381.00	Place And Communities	Culture, Leisure and Community Em	C24000	Leisure Centres General	D200008	Payments to Contractors External
Ashfield District Council	37UB	Kompan Ltd	V876766	29/08/2019	5,176.08	813.40	Capital Expenditure Economy	Area Consultative Group Scheme	D00236	Sutton Lawn Play Area Phase 2	D200008	Payments to Contractors External
Ashfield District Council	37UB	Thysenkrupp Encasa	V876744	29/08/2019	4,420.00	4,420.00	Capital Expenditure Housing Revenue	Housing General Fund	G0000201	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	TMM & Building Ltd	V876752	29/08/2019	3,365.10	3,365.10	Capital Expenditure Housing Revenue	Housing General Fund	G0000201	DFG grants	D200008	Payments to Contractors External
Ashfield District Council	37UB	Nottingham City Council	V876761	29/08/2019	931.20	776.00	Place And Communities	Environmental Health	G22000	Dog Control Service	D200008	Payments to Contractors External
Ashfield District Council	37UB	H W Martin (Plant) Limited	V874951	29/08/2019	1,553.30	1,294.42	Place And Communities	Environmental Services	N80000	Street Cleansing	D200008	Payments to Contractors External
Ashfield District Council	37UB	Kompan Ltd	V876766	29/08/2019	5,176.08	3,500.00	Service Director Environment	Environmental Maintenance	N80100	Sutton Area Consultative Group	D200008	Payments to Contractors External
Ashfield District Council	37UB	Octagon Design & Marketing Ltd	V876866	29/08/2019	600.00	500.00	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	D200015	Advertising
Ashfield District Council	37UB	Miltons Wallpapers Limited	V876939	29/08/2019	1,445.67	1,204.73	Capital	Place And Communities	G00450003	Decoration Vouchers/Incentive Paymen	D200033	Decoration Vouchers
Ashfield District Council	37UB	Print Image Facilities LLP	V876859	29/08/2019	6,399.01	3,941.71	Legal & Governance	Electoral Services	A06000	Registration of Electors	D301001	Postages
Ashfield District Council	37UB	Print Image Facilities LLP	V876859	29/08/2019	6,399.01	1,380.80	Legal & Governance	Electoral Services	A06000	Registration of Electors	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V876844	29/08/2019	3,148.66	2,622.88	Legal & Governance	Electoral Services	A06000	Registration of Electors	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V877081	29/08/2019	1,420.61	0.81	Legal & Governance	Electoral Services	A06000	Registration of Electors	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V877081	29/08/2019	1,420.61	1,183.17	Legal & Governance	Electoral Services	A06000	Registration of Electors	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V876035	29/08/2019	1,360.78	575.93	Legal & Governance	Democratic Services	B40006	Governance Administration	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V876035	29/08/2019	1,360.78	1.25	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V876035	29/08/2019	1,360.78	1.25	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V876035	29/08/2019	1,360.78	20.34	Service Director Environment	Housing Revenue	G53000	Lettings and PS General	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V876035	29/08/2019	1,360.78	1.15	Service Director Environment	Housing Revenue	G89000	Rent Accounting	D301001	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V876858	29/08/2019	756.24	630.20	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D301001	Postages
Ashfield District Council	37UB	Royal Mail	V876035	29/08/2019	1,360.78	535.93	Deputy Chief Executive Officer	Revenues	L45000	Revenues	D301001	Postages
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	16.86	Place And Communities	Community Protection	C13008	Broomhill Support Team	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	16.86	Service Director Corporate	Property Management	D01550	Kirkby Lodge Business Incubation Unit	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	33.72	Service Director Corporate	Property Management	D02001	Ashfield Business Centre Units	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	37.32	Service Director Economy	Markets	D16204	Sutton Market Hall	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	34.32	Housing Revenue Account	IHRA Community Centres	G23100002	Willets Court Sutton	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	34.37	Housing Revenue Account	IHRA Community Centres	G23100007	The Homesteads Sutton	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	138.62	Housing And Assets	Strategic Housing	G51001	Court Costs General	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	22.40	Housing And Assets	Strategic Housing	G51015	HS OP & SN Sherwood Court	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing And Assets	Strategic Housing	G51022	HS OP & SN Summerhill	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	35.00	Housing And Assets	Strategic Housing	G51027	HS OP & SN Beauvale Court	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	22.40	Housing And Assets	Strategic Housing	G51028	HS OP & SN Desmond Court	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	22.40	Housing And Assets	Strategic Housing	G51030	HS OP & SN Titchfield Court	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	73.76	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	69.16	Service Director Corporate	I.T Services	L47000	I.T Services	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	50.24	Deputy Chief Executive Officer	Customer Services	L90000	Customer Services	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	16.86	Place And Communities	Environmental Services	N15000	Outdoor Recreation	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	33.72	Place And Communities	Environmental Services	N15400	Portland Park Cafe	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	49.12	Place And Communities	Environmental Services	N15500	Selston Golf and Cafe	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	71.06	Housing And Assets	Asset Management	N20000	Centralised Offices General	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	16.86	Housing And Assets	Asset Management	N21000	Watnall Road Offices General	D301002	Telephones

Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	68.21	Place And Communities	Transport	N45000	Northern Depot General	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876157	29/08/2019	936.49	231.73	Place And Communities	Environmental Services	N80000	Street Cleansing	D301002	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	17.13	Service Director Environment	Housing Revenue	G57000	DLO Overheads	D301003	Mobiles
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	75.77	Housing And Assets	Strategic Housing	G51015	HS OP & SN Sherwood Court	D301006	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	38.16	Housing And Assets	Strategic Housing	G51021	HS OP & SN Brand Court	D301006	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	64.30	Housing And Assets	Strategic Housing	G51022	HS OP & SN Summerhill	D301006	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.80	Housing And Assets	Strategic Housing	G51023	HS OP & SN Nuncar Court	D301006	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	50.41	Housing And Assets	Strategic Housing	G51026	HS OP & SN Aspley Court	D301006	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	25.40	Housing And Assets	Strategic Housing	G51027	HS OP & SN Beauvale Court	D301006	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	25.40	Housing And Assets	Strategic Housing	G51028	HS OP & SN Desmond Court	D301006	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	38.06	Housing And Assets	Strategic Housing	G51030	HS OP & SN Titchfield Court	D301006	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	55.10	Service Director Environment	Housing Revenue	N23000	Brook Street Office	D301006	Alarm Lines
Ashfield District Council	37UB	Waterstons Ltd	V876735	29/08/2019	7,734.34	6,445.28	Service Director Corporate	I T Services	L47000	I T Services	D302006	System Software
Ashfield District Council	37UB	British Gas Business	V876862	29/08/2019	2,647.98	1,934.40	Balance Sheet Final Account Codes	Sundry Creditors Total Account	T06033	Utilities & Stores Holding Account	D400	Internal Expenses
Ashfield District Council	37UB	British Gas Business	V876862	29/08/2019	2,647.98	514.77	Balance Sheet Final Account Codes	Sundry Creditors Total Account	T06033	Utilities & Stores Holding Account	D400	Internal Expenses
Ashfield District Council	37UB	Traffic Management GB Ltd	V876133	29/08/2019	660.00	550.00	Place And Communities	Community Development	A01014	Members Committee Support Services	D500001	Grants
Ashfield District Council	37UB	AGS Tech Ltd	V877055	30/08/2019	707.90	589.92	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V877058	30/08/2019	507.01	422.51	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V877063	30/08/2019	2,010.00	1,675.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Delttron Lifts Limited	V876978	30/08/2019	511.20	426.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V876985	30/08/2019	1,756.27	1,463.56	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V877030	30/08/2019	876.00	730.00	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V877004	30/08/2019	842.98	702.48	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V877069	30/08/2019	520.29	433.57	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V877072	30/08/2019	520.29	433.57	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V877000	30/08/2019	777.16	647.63	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V877031	30/08/2019	681.61	568.01	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V877051	30/08/2019	666.55	555.46	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V877052	30/08/2019	786.47	655.39	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V877053	30/08/2019	858.01	715.01	Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB	ADC Member and Employees Expenses for Aug	Aug 19 Travel/Subs	31/08/2019	92.40	92.40	Service Director Corporate	Various	Various	A200005	Subsistence	
Ashfield District Council	37UB	ADC Member and Employees Expenses for Aug	Aug 19 Travel/Subs	31/08/2019	6,741.68	6,741.68	Service Director Corporate	Various	Various	Various	C401	Car Mileage
Ashfield District Council	37UB	ADC Member and Employees Expenses for Aug	Aug 19 Travel/Subs	31/08/2019	9,554.95	9,554.95	Service Director Corporate	Various	Various	Various	C403	Car Allowance Lump Sum