	1				1				-			
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		Place And Communities	Waste Services	G60001	Waste Collection and Management	A100004	Agency Staff
Ashfield District Council		Draefern Ltd	V871153	01/08/2019	3,637.22	529.93	Place And Communities	Waste Services	G60001	Waste Collection and Management		Agency Staff
Ashfield District Council		Draefern Ltd	V871153 V871153	01/08/2019	3,637.22	529.93	Place And Communities Place And Communities	Waste Services	G60001 G60001	Waste Collection and Management		Agency Staff Agency Staff
Ashfield District Council Ashfield District Council		Draefern Ltd Draefern Ltd		01/08/2019 01/08/2019	3,637.22 3,637.22	423.68	Place And Communities	Waste Services Waste Services	G60001	Waste Collection and Management Waste Collection and Management		Agency Staff
Ashfield District Council		Draefern Ltd		01/08/2019			Place And Communities	Waste Services	G60001	Waste Collection and Management		Agency Staff
		Draefern Ltd	V871153	01/08/2019	3,637.22		Place And Communities	Waste Services	G60001			Agency Staff
Ashfield District Council		Mansfield District Council		01/08/2019			Place And Communities	Environmental Services	N43000	Environmental Services	A200	Salaries - General
Ashfield District Council		Karter Thomas		01/08/2019	1,003.38		Housing And Assets	Strategic Housing	G52000	Tenancy Services General		Agency Staff
Ashfield District Council Ashfield District Council				01/08/2019 01/08/2019	718.84 538.56		Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G63000 G63000	Supported Housing Services Supported Housing Services	A200004 A200004	Agency Staff Agency Staff
Ashfield District Council		Draefern Ltd		01/08/2019	1,241.42		Place And Communities	Transport	G90000	Garage Workshop		Agency Staff
Ashfield District Council		Venn Group Limited	V871157	01/08/2019	972.00	810.00	Deputy Chief Executive Officer	Revenues	L45000	Revenues	A200004	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V871373	01/08/2019	1,681.34		Place And Communities	Environmental Services	N17000	Cemeteries Grounds Maintenance Gene	A200004	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V871308	01/08/2019	544.00	453.33	Place And Communities	Environmental Services	N43000	Environmental Services	A200004	Agency Staff
Ashfield District Council	37UB 37UB	Fresh Start Recruitment	V870678 V871067	01/08/2019 01/08/2019	6,626.22 601.62		Service Director Environment	Environmental Maintenance Environmental Maintenance	N80045 N80045	NCC Grass Cutting NCC Grass Cutting	A200004 A200004	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB	S.P.G. Construction Ltd	V871262	01/08/2019	564.00		Service Director Environment Housing And Assets	Asset Management	D35100005	Northern Depot		Vandalism Repairs
		Attenborough Doors Ltd	V871305	01/08/2019	556.80	464.00	Housing And Assets	Asset Management	D35830001	Brierley Forest Park, Visitors Centre		Vandalism Repairs Asset Maintenance
Ashfield District Council		Water Plus Limited	V871316	01/08/2019	586.63		Place And Communities	Environmental Services	D19000	Allotments General		Water Rates
		Water Plus Limited	V871317	01/08/2019	514.87	429.06	Place And Communities	Environmental Services	D19000	Allotments General		Water Rates
Ashfield District Council	37UB	Davmac Spares Ltd	V871264	01/08/2019 01/08/2019	502.57	400.00	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council Ashfield District Council	37UB	Davmac Spares Ltd	V871264	01/08/2019	502.57		Place And Communities	Transport	T35002 T35002	Vehicle Parts		Parts
Ashfield District Council	37UB 37UB	Davmac Spares Ltd Davmac Spares Ltd		01/08/2019 01/08/2019	502.57 502.57		Place And Communities Place And Communities	Transport Transport	T35002 T35002	Vehicle Parts Vehicle Parts		Parts Parts
Ashfield District Council	37UB	Dennis Eagle Limited		01/08/2019	731.18	106.81	Place And Communities	Transport	T35002	Vehicle Parts	C011	Parts
Ashfield District Council		Dennis Eagle Limited		01/08/2019	731.18	20.39	Place And Communities	Transport	T35002	Vehicle Parts		Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V871378	01/08/2019	731.18	45.00	Place And Communities	Transport	T35002	Vehicle Parts		Parts
Ashfield District Council		Dennis Eagle Limited		01/08/2019	731.18		Place And Communities	Transport	T35002	Vehicle Parts		Parts
Ashfield District Council		Dennis Eagle Limited		01/08/2019	731.18		Place And Communities	Transport	T35002			Parts
Ashfield District Council Ashfield District Council		Dennis Eagle Limited Dennis Eagle Limited		01/08/2019 01/08/2019	- <u>889.20</u> 1,012.66		Place And Communities Place And Communities	Transport Transport	T35002 T35002	Vehicle Parts Vehicle Parts		Parts Parts
Ashfield District Council		Dennis Eagle Limited		01/08/2019	1,012.66		Place And Communities	Transport	T35002	Vehicle Parts		Parts
Ashfield District Council				01/08/2019	1,012.66		Place And Communities	Transport	T35002			Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V872219	01/08/2019	1,476.53	1,230.44	Place And Communities	Transport		Vehicle Parts	C011	Parts
Ashfield District Council		H W Martin (Plant) Limited		01/08/2019	1,274.46		Place And Communities	Transport	T35002	Vehicle Parts		Parts
Ashfield District Council Ashfield District Council			V872234	01/08/2019	504.53		Place And Communities	Transport	T35002 G91005	Vehicle Parts		Parts
Ashfield District Council		Terberg Matec UK Terberg Matec UK		01/08/2019 01/08/2019	607.00 670.00	670.00	Place And Communities Place And Communities	Transport Transport	G91005 G91005	Contract Hire Waste Management Contract Hire Waste Management		Licences 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		Licences
Ashfield District Council		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		Terberg Matec UK	V871280 V871282	01/08/2019	195,007.20	162,506.00	Capital Environment	Vehicle Replacements	G00010001	New Year Vehicle Replacements		Equipment Purchase
		Terberg Matec UK	V871282	01/08/2019 01/08/2019 01/08/2019 01/08/2019	195,007.20	162,506.00	Capital Environment	Vehicle Replacements	G00010001	New Year Vehicle Replacements		Equipment Purchase
		UK Container Maintenance Ltd Info Security People Ltd	V871283 V871261	01/08/2019	12,600.00 6,000.00	10,500.00 5,000.00	Place And Communities Service Director Corporate	Waste Services I T Services	G02002 L47000	Trade Refuse I T Services		Equipment Purchase Equipment Purchase
Ashfield District Council		Nisbets Plc	V871389	01/08/2019	1,907.96	679.99	Place And Communities	Transport	N45001	Canteen		Equipment Purchase
Ashfield District Council		Nisbets Plc	V871389	01/08/2019	1,907.96	509.99	Place And Communities	Transport	N45001	Canteen	D001001	Equipment Purchase
Ashfield District Council		Nisbets Plc	V871389	01/08/2019	1,907.96		Place And Communities	Transport	N45001	Canteen	D001001	Equipment Purchase
Ashfield District Council	37UB	Technology Solutions Ltd	V871296	01/08/2019	1,040.40		Place And Communities	Environmental Services	N80000	Street Cleansing		Equipment Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V871134	01/08/2019	23,415.60	19,513.00 560.50	Balance Sheet Final Account Codes	Stock Account Stock Account	T35001 T35001	Fuel Stocks		Materials Purchase
Ashfield District Council Ashfield District Council		Certas Energy UK Ltd t/a Pace Fuelcare Mines Rescue Service Ltd	V871135 V871292	01/08/2019 01/08/2019	588.53 1,584.00	1 320 00	Balance Sheet Final Account Codes Service Director Environment	Highways	N05000	Fuel Stocks General Flood Control		Materials Purchase Equipment Maintenance
Ashfield District Council		LexisNexis UK		01/08/2019	1,160.56		Legal & Governance	Electoral Services	A06000	Registration of Electors		Reference Books & Periodicals
Ashfield District Council		Redacted	V871270	01/08/2019	14,641.88		Legal & Governance	Legal Services	B41000	Legal Services General		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		Noyantis Limited		01/08/2019		1,319.31		Economy	C00199	Retail Improvement Scheme		Payments to Contractors External
Ashfield District Council Ashfield District Council		Ten Four Communications & Security Sol Stryker UK Ltd		01/08/2019 01/08/2019	1,000.00 780.00	1,000.00 650.00	Capital Service Director Economy	Economy Markets	C00199 D16000	Retail Improvement Scheme Markets General		Payments to Contractors External Payments to Contractors External
Ashfield District Council				01/08/2019	4,998.08		Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants		Payments to Contractors External
Ashfield District Council		PB Property Developments		01/08/2019	750.00	750.00	Capital Expenditure Housing Revenue	Housing General Fund	G00002001	DFG grants		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 gr	D200008	Payments to Contractors External
Ashfield District Council	37UB		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				01/08/2019			Place And Communities	Environmental Services	N80000	Street Cleansing	D200008	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council FMG Consulting Ltd		01/08/2019 01/08/2019	82,534.60 8,280.00	68,778.83 6.900.00	Housing And Assets Place And Communities	Strategic Housing	G25000	Homelessness Assistance	D200030	Shared Services
Ashfield District Council Ashfield District Council		Hays	V871290 V871126	01/08/2019	2,850.00		Place And Communities Chief Executive Officer	Culture, Leisure and Community Em Planning, Performance and Improve	J44001	Culture Leisure and Community Empower Performance Planning & Information	D201010	Professional Services Professional Services
		Print Image Facilities LLP	V871146	01/08/2019	18,544.91		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			V871115	01/08/2019	1,442.44		Service Director Environment		G53000		D301001	Postages
		Royal Mail	V871115	01/08/2019	1,442.44		Service Director Environment		G69000	Rent Accounting	D301001	Postages
Ashfield District Council Ashfield District Council	37UB	Royal Mail DSI Billing Services Ltd	V871115 V871166	01/08/2019 01/08/2019	1,442.44 956.16		Service Director Environment Deputy Chief Executive Officer	Housing Revenue Revenues	G69000 L45000		D301001 D301001	Postages Postages
Ashfield District Council	37UB	Roval Mail		01/08/2019	1,442.44		Deputy Chief Executive Officer	Revenues	L45000	Revenues Revenues		Postages
Ashfield District Council	37UB	Kirona Solutions Limited		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		TS Management 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	C10000	Corporate Grants	D500001	Grants
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau		01/08/2019	500.00	500.00	Service Director Environment	Corporate Grants	C10100			Grants
Ashfield District Council		SF Recruitment Ltd		06/08/2019	582.98		Service Director Environment	Housing Revenue	G55002	TS SS Supp Serv Section		Agency Staff
Ashfield District Council Ashfield District Council	37UB			06/08/2019 06/08/2019			Service Director Environment Service Director Environment	Housing Revenue Housing Revenue	G55004 G55004			Agency Staff Agency Staff
amelu District Council	SIUB	venn Group Linnteu	10/1212	00/08/2019	1,134.40	902.00	JEIVICE DIRECTOL EUVILONIMENT		000004	TS FIGHTIEU, CYCIICAI AND ESIALES IVIGT	7200004	Ingency Stall

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Ashfield District Council	37UB Draefern Ltd 37UB Ford and Stanle					e Director Environment e Director Environment		lousing Revenue lousing Revenue		IS Stores DLO Overheads	A200004 A200004	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Ford and Stanle					e Director Environment		lousing Revenue		DLO Overheads	A200004	Agency Staff
Ashfield District Council	37UB Ford and Stanle	ev Limited		06/08/2019 843		e Director Environment		lousing Revenue		DLO Overheads	A200004	Agency Staff
Ashfield District Council	37UB Training World	Ltd	V871893 (06/08/2019 714	.00 595.00 Service	e Director Environmen		lousing Revenue	G57000 [DLO Overheads	A200019	Divisional Training
Ashfield District Council	37UB Dolphin Mobilit		V871743 (06/08/2019 2,154	.00 1,795.00 Service	e Director Environmen		lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	1			.12 - 805.93 Service	e Director Environmen		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Li					e Director Environmen		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Li 37UB Orbis Protect Li	imited	V871935 0 V871936 0	06/08/2019 520	0.29 433.57 Service	e Director Environment e Director Environment		lousing Revenue Iousing Revenue		DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Li			06/08/2019 53 06/08/2019 520		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673	1,611.91 Service	e Director Environmen		lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 (06/08/2019 33,67	.97 452.16 Servic	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 (06/08/2019 33,67	.97 30.41 Service	e Director Environment		lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67		e Director Environment e Director Environment		lousing Revenue		DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract			06/08/2019 33,673 06/08/2019 33,673		e Director Environment		lousing Revenue Iousing Revenue	14-	DLO Sub-Contractors	D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67		e Director Environmen		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67		e Director Environmen		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract			06/08/2019 33,67 06/08/2019 33,67		e Director Environment e Director Environment		lousing Revenue Iousing Revenue	G57002 [G57002 [DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33.67		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 (06/08/2019 33,673	.97 572.42 Service	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 0	06/08/2019 33,673	.97 1,130.17 Service	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67		e Director Environment	nt H	lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract	tors Limited	V872017 (06/08/2019 33,67	.97 88.07 Service	e Director Environment		lousing Revenue		DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 0 V872017 0	06/08/2019 33,673 06/08/2019 33,673	.97 321.93 Service	e Director Environment e Director Environment		lousing Revenue Iousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited		06/08/2019 33,673	.97 714.31 Service	e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 0	06/08/2019 33,67	.97 693.41 Service	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67		e Director Environmen		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67 06/08/2019 33,67		e Director Environment e Director Environment		lousing Revenue	G57002 [G57002 [DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract			06/08/2019 33,67	97 383.08 Service	e Director Environment	nt H	lousing Revenue Iousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673	.97 115.65 Service	e Director Environment	nt H	lousing Revenue	4	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67	.97 571.44 Service	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67		e Director Environmen		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract			06/08/2019 33,673 06/08/2019 33,673		e Director Environment e Director Environment		lousing Revenue Iousing Revenue		DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67		e Director Environment		lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract		V872017 (06/08/2019 33,673	.97 148.96 Service	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67		e Director Environmen		lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue	G57002 [G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract		V872017 0 V872017 0	06/08/2019 33,67 06/08/2019 33,67	97 212.80 Service	e Director Environment e Director Environment		lousing Revenue Iousing Revenue		DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract		V872017 0	06/08/2019 33,67 06/08/2019 33,67	.97 142.69 Service	e Director Environment	nt H	lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 0	06/08/2019 33,673	.97 231.13 Service	e Director Environmen	nt H	lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 (06/08/2019 33,67	.97 616.36 Servic	e Director Environment	nt H	lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 0	06/08/2019 33,673		e Director Environmen		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract	tors Limited	V872017 0 V872017 0	06/08/2019 33,67 06/08/2019 33,67	97 231.13 Service	e Director Environment e Director Environment		lousing Revenue	G57002 [G57002 [DLO Sub-Contractors	D200008 D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue Iousing Revenue		DLO Sub-Contractors DLO Sub-Contractors	D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67	.97 1,446.22 Service	e Director Environment		lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 0	06/08/2019 33,67	.97 231.13 Service	e Director Environmen	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited		06/08/2019 33,673	.97 212.80 Servic	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited		06/08/2019 33,67 06/08/2019 33,67		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract	tors Limited		06/08/2019 33,67 06/08/2019 33,67		e Director Environment e Director Environment		lousing Revenue Iousing Revenue	G57002 [DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 0	06/08/2019 33,67	.97 32.24 Service	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,67		e Director Environmen		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract			06/08/2019 33,67 06/08/2019 33,67		e Director Environment e Director Environment		lousing Revenue lousing Revenue		DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract			06/08/2019 33,673		e Director Environment		lousing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 (06/08/2019 33,67	.97 194.86 Service	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 0	06/08/2019 33,67	.97 97.85 Servic	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council		tors Limited	V872017 0	06/08/2019 33,67	.97 115.48 Servic	e Director Environmen	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 (V872017 (06/08/2019 33,67 06/08/2019 33,67	931.53 Servic	e Director Environment		lousing Revenue	G57002 [G57002 [DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract	tors Limited	V872017	06/08/2019 33,67	97 109.59 Service	e Director Environment e Director Environment	nt H	lousing Revenue			D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 0 V872017 0	06/08/2019 33,67 06/08/2019 33,67 06/08/2019 33,67		e Director Environment	nt H	lousing Revenue lousing Revenue		DLO Sub-Contractors DLO Sub-Contractors	D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017	06/08/2019 33,67	.97 218.50 Service	e Director Environment	nt H	lousing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract	tors Limited	V872017 (V872017 (V872017 (06/08/2019 33,67 06/08/2019 33,67 06/08/2019 33,67	.97 70.45 Servic	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008 D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract	tors Limited	V872017 0	06/08/2019 33,67	.97 567.53 Service	e Director Environment	nt H	lousing Revenue	G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contract	tors Limited	V8/201/ (06/08/2019 33,673	101.76 Service	e Director Environment	<u>π Η</u>	lousing Revenue	G57002 [G57002 [DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Parkin Contract 37UB Parkin Contract	tors Limited	V872017 0 V872017 0	06/08/2019 33,67 06/08/2019 33,67	97 172.63 Service	e Director Environment e Director Environment	nt H	lousing Revenue lousing Revenue		DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External Payments to Contractors External
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Ashfield District Council 37UB Parkin Contractors Limited Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872017 06/08/2019 33,673 V872177 06/08/2019 963	1,672.00 Service Director Environment 280.53 Service Director Environment	Housing Revenue G57002 Stock Account T35026	DLO Sub-Contractors D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		.63 275.44 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		.63 247.05 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		.70 49.26 Service Director Environment .70 45.63 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		70 48.99 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872178 06/08/2019 507	7.70 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 Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		7.70 205.00 Service Director Environment 7.70 59.50 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872178 06/08/2019 507 V872182 06/08/2019 2,634		Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634	.18 60.66 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634 V872182 06/08/2019 2,634		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634		Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634	.18 43.74 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634 V872182 06/08/2019 2,634		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634 V872182 06/08/2019 2,634		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634	.18 159.80 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634 V872182 06/08/2019 2,634		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634 V872182 06/08/2019 2,634		Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634	.18 146.30 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634 V872182 06/08/2019 2,634		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634 V872182 06/08/2019 2,634		Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634	.18 26.80 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634 V872182 06/08/2019 2,634		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634	.18 31.20 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872182 06/08/2019 2,634	.18 118.80 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097 V872183 06/08/2019 5,097	41.32 Service Director Environment .28 504.99 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097	28 83.30 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097	1,099.07 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097 V872183 06/08/2019 5,097	.28 200.94 Service Director Environment .28 225.38 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097	223.36 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5.097	250.86 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097 V872183 06/08/2019 5,097		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 370B City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097 V872183 06/08/2019 5,097		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097	2.28 137.96 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097 V872183 06/08/2019 5,097		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097		Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097	.28 40.90 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872183 06/08/2019 5,097 V872184 06/08/2019 3,806		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872184 06/08/2019 3,806		Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872184 06/08/2019 3,806	3.32 22.26 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872184 06/08/2019 3,806 V872184 06/08/2019 3,806		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872184 06/08/2019 3,806	.32 148.62 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872184 06/08/2019 3,806	.32 75.70 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872184 06/08/2019 3,806 V872184 06/08/2019 3,806		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872184 06/08/2019 3,806	10.30 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872184 06/08/2019 3,806		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V872184 06/08/2019 3,806 V872184 06/08/2019 3,806		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited	V872138 06/08/2019 758	100.00 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited	V872138 06/08/2019 758 V872138 06/08/2019 758	.42 29.13 Service Director Environment .42 88.14 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited		29.13 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited	V872138 06/08/2019 758	3.42 58.92 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB Crown Paints Limited Ashfield District Council 37UB Crown Paints Limited		3.42 97.20 Service Director Environment 229.50 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Jackson Building Centres Ltd	V872155 06/08/2019 1,938		Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB Jackson Building Centres Ltd	V872155 06/08/2019 1,938		Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB Jackson Building Centres Ltd Ashfield District Council 37UB Jackson Building Centres Ltd	V872155 06/08/2019 1,938 V872155 06/08/2019 1,938		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Jackson Building Centres Ltd	V872155 06/08/2019 1,938	119.30 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB Jackson Building Centres Ltd	V872155 06/08/2019 1,938	3.02 29.05 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB Jackson Building Centres Ltd Ashfield District Council 37UB Jackson Building Centres Ltd	V872155 06/08/2019 1,938 V872158 06/08/2019 1,278		Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Jackson Building Centres Ltd	V872161 06/08/2019 816	400.00 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB Jackson Building Centres Ltd	V872161 06/08/2019 816	.00 280.00 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB Permadoor Ashfield District Council 37UB Permadoor	V872176 06/08/2019 836 V872176 06/08/2019 836	.10 66.25 Service Director Environment .10 62.50 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Permadoor	V872176 06/08/2019 836 V872176 06/08/2019 836 V872176 06/08/2019 836	.10 191.90 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB Permadoor	V872176 06/08/2019 836	376.10 Service Director Environment	Stock Account T35026	Stock Receipts Control Account D200008	Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited	V872190 06/08/2019 1,053 V872190 06/08/2019 1,053	1.20 116.40 Service Director Environment 1.20 16.80 Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account D200008 Stock Receipts Control Account D200008	Payments to Contractors External Payments to Contractors External
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Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited		06/08/2019 1,053.20 06/08/2019 1,053.20		Service Director Environment Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited		06/08/2019 1,053.20		Service Director Environment	Stock Account T35026	Stock Receipts Control Account	D200008 Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited		06/08/2019 1,053.20		Service Director Environment	Stock Account T35026	Stock Receipts Control Account	D200008 Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited		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		06/08/2019 1,053.20		Service Director Environment	Stock Account T35026	Stock Receipts Control Account	D200008 Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited		06/08/2019 1,053.20		Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account	D200008 Payments to Contractors External
Ashfield District Council 37UB PWS (Protective Wear Supplies) Limited Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V872190 V872199	06/08/2019 1,053.20 06/08/2019 2,148.98		Service Director Environment Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V872199 V872199	06/08/2019 2,148.98		Service Director Environment	Stock Account T35026	Stock Receipts Control Account	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Smith Bros (Caer Conar) Wholesale Ltd	V872199	06/08/2019 2,148.98		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		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		06/08/2019 2,148.98		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		06/08/2019 2,148.98		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		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 Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd	V872199	06/08/2019 2,148.98 06/08/2019 2,148.98		Service Director Environment Service Director Environment	Stock Account T35026 Stock Account T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 Payments to Contractors External D200008 Payments to Contractors External
Ashfield District Council 37UB Smith Bros (Caer Conan) Wholesale Ltd		06/08/2019 2,148.98		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		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 G90000	Garage Workshop	A100004 Agency Staff
Ashfield District Council 37UB Draefern Ltd	V874651	08/08/2019 1,071.46	174.72	Place And Communities	Transport G90000	Garage Workshop	A100004 Agency Staff
Ashfield District Council 37UB Erewash Borough Council	V872282	08/08/2019 2,095.20		Service Director Economy	Building Control D42000	Building Control General	A200004 Agency Staff
Ashfield District Council 37UB Buckingham Futures Ltd Ashfield District Council 37UB Buckingham Futures Ltd	V871167 V872305	08/08/2019 2,942.76 08/08/2019 1,493.10		Place And Communities Place And Communities	Environmental Health G21000 Environmental Health G21000	Environmental Control	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Buckingham Futures Ltd Ashfield District Council 37UB The Oyster Partnership limited	V872305 V872279	08/08/2019 1,493.10		Place And Communities Place And Communities	Environmental Health G21000 Environmental Health G21000	Environmental Control Environmental Control	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Badenoch & Clark	V874614	08/08/2019 900.00		Service Director Environment	Housing Revenue G58000	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		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		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 08/08/2019 2,964.86		Place And Communities Place And Communities	Waste Services G60001 Waste Services G60001	Waste Collection and Management	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Draefern Ltd Ashfield District Council 37UB Draefern Ltd	V872202 V872202	08/08/2019 2,964.86 08/08/2019 2,964.86		Place And Communities	Waste Services G60001 Waste Services G60001	Waste Collection and Management Waste Collection and Management	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 370B Draefern Ltd	V874593	08/08/2019 3,086.30		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 Ashfield District Council 37UB Fresh Start Recruitment	V874593 V872289	08/08/2019 3,086.30 08/08/2019 1,479.92		Place And Communities Place And Communities	Waste Services G60001 Waste Services G60001	Waste Collection and Management	A200004 Agency Staff 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 Services G60001	Waste Collection and Management Waste Collection and Management	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Fresh Start Recruitment	V872289	08/08/2019 1,479.92		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		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		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		Place And Communities	Waste Services G60001 Housing Revenue G61000	Waste Collection and Management	A200004 Agency Staff
Ashfield District Council 37UB TurnerFox Recruitment Limited Ashfield District Council 37UB TurnerFox Recruitment Limited	V871385 V874590	08/08/2019 599.84 08/08/2019 599.84	499.87	Service Director Environment Service Director Environment	Housing Revenue G61000 Housing Revenue G61000	Housing Administration Housing Administration	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Fresh Start Recruitment	V874597	08/08/2019 730.80		Service Director Environment	Housing Revenue G63000	Supported Housing Services	A200004 Agency Staff
Ashfield District Council 37UB Karter Thomas	V872457	08/08/2019 538.56		Service Director Environment	Housing Revenue G63000	Supported Housing Services	A200004 Agency Staff
Ashfield District Council 37UB Karter Thomas	V872458	08/08/2019 815.98		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		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		Place And Communities	Transport G90000	Garage Workshop	A200004 Agency Staff
Ashfield District Council 37UB Fresh Start Recruitment Ashfield District Council 37UB Venn Group Limited	V871131 V872276	08/08/2019 603.84 08/08/2019 900.00		Place And Communities Deputy Chief Executive Officer	Transport G90000 Revenues L45000	Garage Workshop Revenues	A200004 Agency Staff A200004 Agency Staff
Ashfield District Council 37UB Fresh Start Recruitment	V871311	08/08/2019 6,701.28		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		Housing And Assets	Asset Management D35500001	Huthwaite Leisure Centre	B001001 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	B003004 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	B003004 Cleaning
Ashfield District Council 37UB B & B Tractors		08/08/2019 500.40	314.00	Place And Communities	Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB B & B Tractors Ashfield District Council 37UB B & B Tractors	V874567 V874567	08/08/2019 500.40 08/08/2019 500.40	98.00	Place And Communities Place And Communities	Transport T35002 Transport T35002	Vehicle Parts Vehicle Parts	C011 Parts C011 Parts
Ashfield District Council 37UB Danline International Ltd	V874559	08/08/2019 984.00	820.00	Place And Communities	Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB Dennis Eagle Limited	V874592	08/08/2019 988.91	767.78	Place And Communities	Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB Dennis Eagle Limited	V874592	08/08/2019 988.91	56.31	Place And Communities	Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB Dennis Eagle Limited	V874652	08/08/2019 921.34		Place And Communities	Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB Johnston Sweepers Limited	V872424	08/08/2019 806.44		Place And Communities Place And Communities	Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB Johnston Sweepers Limited Ashfield District Council 37UB Johnston Sweepers Limited	V872424 V872438	08/08/2019 806.44 08/08/2019 715.32		Place And Communities Place And Communities	Transport T35002 Transport T35002	Vehicle Parts Vehicle Parts	C011 Parts C011 Parts
Ashfield District Council 370B Johnston Sweepers Limited	V872438	08/08/2019 715.32	198.70	Place And Communities	Transport T35002 Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB Johnston Sweepers Limited	V872438	08/08/2019 715.32		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		Place And Communities	Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB Scarab Sweepers Ltd		08/08/2019 787.58		Place And Communities	Transport T35002 Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB Scarab Sweepers Ltd Ashfield District Council 37UB Scarab Sweepers Ltd	V872445 V872445	08/08/2019 787.58 08/08/2019 787.58		Place And Communities Place And Communities	Transport T35002 Transport T35002	Vehicle Parts Vehicle Parts	C011 Parts C011 Parts
Ashfield District Council 370B Sherwood Truck & Van Ltd	V872423	08/08/2019 641.32		Place And Communities	Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB Sherwood Truck & Van Ltd	V872423	08/08/2019 641.32		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 Ashfield District Council 37UB Terberg Matec UK	V872405	08/08/2019 1,179.77 08/08/2019 1,179.77	594.22	Place And Communities Place And Communities	Transport T35002 Transport T35002	Vehicle Parts	C011 Parts
	V872405	· UO/UO/ZUI3 I.I/9.//				Vehicle Parts	C011 Parts
	V872405	08/08/2019 1 179 7	362.48	Place And Communities	Transport T35002	Vehicle Parts	C011 Parts
Ashfield District Council 37UB Terberg Matec UK	V872405	08/08/2019 1,179.77		Place And Communities Place And Communities	Transport T35002 Transport T35002	Vehicle Parts Vehicle Parts	C011 Parts C011 Parts
	V872405	08/08/2019 1,179.77 08/08/2019 848.84 08/08/2019 764.68	707.37	Place And Communities Place And Communities Place And Communities Place And Communities	Transport T35002 Transport T35002 Transport T35002	Vehicle Parts Vehicle Parts Vehicle Parts	C011 Parts C011 Parts C011 Parts

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		08/08/2019		426.99 Place And Communities 425.00 Place And Communities	Transport Transport	T35002 G91000	Vehicle Parts Contract Hire AHL General	C011 C060	Parts Licences
		08/08/2019		520.00 Place And Communities	Transport	G91002	Contract Hire Neighbourhood Response		Licences
Ashfield District Council 37UB Post Office Limited	V872460	08/08/2019		271.00 Place And Communities	Transport	G91005	Contract Hire Waste Management	C060	Licences
Ashfield District Council 37UB Post Office Limited	V872460	08/08/2019		260.00 Place And Communities	Transport	G91006	Contract Hire Garage	C060	Licences
Ashfield District Council 37UB Mogo Modular Licensing Systems	V872470	08/08/2019	9 1,146.84	940.80 Place And Communities	Environmental Health		Private Hire	D001001	Equipment Purchase
	V872470 V872428	08/08/2019		14.90 Place And Communities 600.00 Place And Communities	Environmental Health Transport	G14002 G90000	Private Hire Garage Workshop	D001001 D001001	Equipment Purchase Equipment Purchase
Ashfield District Council 370B Landmark Trading (Stamford) Ltd	V872285	08/08/2019		295.00 Service Director Environment	Environmental Maintenance	N80100	Sutton Area Consultative Group	D001001	Equipment Purchase
	V872285	08/08/2019		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	9 628.20	523.50 Service Director Environment	Environmental Maintenance	N80200	Hucknall Area Consultative Group	D001004	Materials Purchase
		08/08/2019	9 1,490.69 1,	242.24 Balance Sheet Final Account Codes	Stock Account		Fuel Stocks	D001004	Materials Purchase
	V874613 V874613	08/08/2019		969.00 Legal & Governance	Electoral Services Electoral Services	A06000 A06000	Registration of Electors	D103 D103	Printing & Stationery Printing & Stationery
Ashfield District Council 37UB Print Image Network Ltd Ashfield District Council 37UB Print Image Network Ltd	V874613	08/08/2019		215.73 Legal & Governance 607.50 Legal & Governance	Electoral Services	A06000	Registration of Electors Registration of Electors	D103	Printing & Stationery
Ashfield District Council 37UB Redacted	V874584	08/08/2019		.000.00 Legal & Governance	Legal Services	B41000	Legal Services General	D200004	Legal Expenses
Ashfield District Council 37UB Redacted	V874578	08/08/2019	9 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		,834.00 Capital	Environment		Kings Res Delivery Phase	D200008	Payments to Contractors External
Ashfield District Council 37UB Thyssenkrupp Encasa Limited	V874648 V874549	08/08/2019	9 4,390.00 4, 9 8,032.50 7,	390.00 Capital Expenditure Housing Revenue	Housing General Fund	G00002001 G00002002	DFG grants Warm Homes and Preventative works a	D200008	Payments to Contractors External
Ashfield District Council 37UB PB Property Developments Ashfield District Council 37UB Davinhulme Security Dogs	V871133	08/08/2019		.650.00 Capital Expenditure Housing Revenue .805.00 Place And Communities	Housing General Fund Environmental Health	G00002002	Dog Control Service	D200008	Payments to Contractors External Payments to Contractors External
	V872303	08/08/2019		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		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		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		.666.00 Service Director Environment	Environmental Maintenance	N80045	NCC Grass Cutting	D200008	Payments to Contractors External
Ashfield District Council 37UB Miltons Wallpapers Limited Ashfield District Council 37UB Eversheds LLP	V874643 V872299	08/08/2019		261.55 Service Director Environment 900.00 Service Director Economy	Housing Revenue Development Advice and Control	G56004 D40000	Void Repairs Hucknall Development Advice and Control	D200033 D201010	Decoration Vouchers Professional Services
Ashfield District Council 370B Planning and Design Group (UK) Ltd	V872299 V872448	08/08/2019		787.50 Service Director Economy	Development Advice and Control	D40000	Development Advice and Control	D201010 D201010	Professional Services
Ashfield District Council 37UB Royal Mail	V874603	08/08/2019		.022.79 Legal & Governance	Electoral Services	A06000	Registration of Electors	D301001	Postages
Ashfield District Council 37UB Virgin Media Payments Ltd	V874622	08/08/2019	9 2,134.48 1,	778.73 Service Director Corporate	I T Services	L47000	I T Services	D301002	Telephones
	V872278	08/08/2019		000.00 Place And Communities	Waste Services	G60001	Waste Collection and Management	D302005	Applications Software
Ashfield District Council 37UB Whitespace Work Software Ltd Ashfield District Council 37UB Whitespace Work Software Ltd	V872278 V872278	08/08/2019		260.00 Place And Communities 728.00 Place And Communities	Transport	N45000 N45000	Northern Depot General	D302005 D302005	Applications Software
	V874581	08/08/2019	9 43,183.00 20, 9 525.00	525.00 Balance Sheet Final Account Codes	Transport Sundry Creditors Total Account	T06030	Northern Depot General Nottingham Credit Union	D302005	Applications Software Internal Expenses
Ashfield District Council 37UB Redacted		08/08/2019		650.00 Legal & Governance	Legal Services	B41000	Legal Services General	J202004	Legal Costs
Ashfield District Council 37UB Neopost	999999119279	08/08/2019	9 1.000.00 1.00	00.00 Service Director Environment	Housing Revenue	N23000	Brook Street Office	D301001	Postages
Ashfield District Council 37UB SF Recruitment Ltd	V874870	12/08/2019 12/08/2019	9 551.04	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	9 590.96	492.47 Service Director Environment	Housing Revenue	G55002	TS SS Supp Serv Section	A200004	Agency Staff
Ashfield District Council 37UB Michael Page UK Limited Ashfield District Council 37UB Venn Group Limited	V874856 V874894	12/08/2019		578.50 Service Director Environment 962.00 Service Director Environment	Housing Revenue	G55004 G55004	TS Planned, Cyclical and Estates Mgt TS Planned, Cyclical and Estates Mgt	A200004 A200004	Agency Staff Agency Staff
		12/08/2019		560.50 Service Director Environment	Housing Revenue Housing Revenue	G57000	DLO Overheads	A200004	Agency Staff
Ashfield District Council 37UB Ford and Stanley Limited		12/08/2019		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	9 843.60	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		470.00 Service Director Environment	Housing Revenue	G55006	TS Stores	D003001	Skip Hire
	V874788	12/08/2019		461.12 Service Director Environment	Housing Revenue	G57002 G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council 37UB AGS Tech Ltd Ashfield District Council 37UB Alfred Bagnall & Sons (East Midlands) Ltd	V874789 V874806	12/08/2019		497.00 Service Director Environment 782.00 Service Director Environment	Housing Revenue Housing Revenue	G57002 G57002	DLO Sub-Contractors DLO Sub-Contractors	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Brays Pipelines Limited	V874791	12/08/2019		550.00 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd		12/08/2019		677.96 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
		12/08/2019		156.81 Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
		12/08/2019		520.00 Service Director Environment	Housing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council 37UB T&S Heating Ashfield District Council 37UB Arden Winch & Co Ltd	V874912 V874822	12/08/2019		292.18 Service Director Environment 546.00 Service Director Environment	Housing Revenue Stock Account	G57002 T35026	DLO Sub-Contractors Stock Receipts Control Account	D200008 D200008	Payments to Contractors External Payments to Contractors External
		12/08/201		14.70 Service Director Environment	Stock Account		Stock Receipts Control Account	D200008	Payments to Contractors External
		12/08/2019		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		12/08/2019	9 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	9 2,203.20	20.70 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
	V874808 V874808	12/08/2019		59.90 Service Director Environment 11.00 Service Director Environment	Stock Account Stock Account	T35026 T35026	Stock Receipts Control Account	D200008 D200008	Payments to Contractors External Payments to Contractors External
	V874808	12/08/2019	9 2.203.20	3.80 Service Director Environment	Stock Account		Stock Receipts Control Account Stock Receipts Control Account	D200008	Payments to Contractors External
	V874808	12/08/2019	9 2,203.20 9 2,203.20 9 2,203.20 9 2,203.20	3.90 Service Director Environment	Stock Account		Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V874808	12/08/2019 12/08/2019	9 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	9 2,203.20 9 2,203.20	13.40 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
	V874808 V874808	12/08/2019	9 2,203.20	1.05 Service Director Environment	Stock Account	T35026 T35026	Stock Receipts Control Account	D200008 D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V874808	12/08/2019		3.50 Service Director Environment 594.78 Service Director Environment	Stock Account Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V874808	12/08/2019		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	9 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		31.80 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
	V874862 V874862	12/08/2019		56.00 Service Director Environment	Stock Account	T35026 T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V874862 V874862	12/08/2019		11.80 Service Director Environment 3.00 Service Director Environment	Stock Account Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors External Payments to Contractors External
	V874862	12/08/201		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		12/08/2019		6.00 Service Director Environment	Stock Account		Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd		12/08/2019		49.80 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
	V874862	12/08/2019		124.50 Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008	Payments to Contractors External
	V874862	12/08/2019		991.30 Service Director Environment 473.40 Service Director Environment	Stock Account		Stock Receipts Control Account	D200008	Payments to Contractors External Payments to Contractors External
		12/08/2019	9 6,178.59	344.45 Service Director Environment	Stock Account Stock Account		Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors External
		12/08/201		634.30 Service Director Environment	Stock Account		Stock Receipts Control Account	D200008	Payments to Contractors External
				FE 00 Consider Diseaster Frankrausert	Stock Account		Stock Receipts Control Account	D200008	Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	9 6,178.59	55.20 Service Director Environment	Stock Account		Stock needipts control Account		
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	9 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 Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V874862 V874862	12/08/2019	9 6,178.59 9 6,178.59	190.60 Service Director Environment 171.70 Service Director Environment	Stock Account Stock Account	T35026 T35026	Stock Receipts Control Account Stock Receipts Control Account	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd Ashfield District Council 37UB City Plumbing Supplies Holdings Ltd	V874862 V874862	12/08/2019	9 6,178.59 9 6,178.59	190.60 Service Director Environment	Stock Account	T35026 T35026 T35026	Stock Receipts Control Account	D200008	Payments to Contractors External

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	City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59		Service Director Environment	Stock Account	T35026 T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019 12/08/2019	6,178.59 6,178.59		Service Director Environment Service Director Environment	Stock Account Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account		ntractors External ntractors External
	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59	21.90	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59		Service Director Environment	Stock Account	T35026			ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59	87.20	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59	21.10	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Payments to Co	ntractors External
Ashfield District Council 37UB	City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59	31.20	Service Director Environment	Stock Account		Stock Receipts Control Account	D200008 Payments to Co	ntractors External
	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	6,178.59		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB	City Plumbing Supplies Holdings Ltd	V874862	12/08/2019	6,178.59		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB	City Plumbing Supplies Holdings Ltd	V874862 V874862	12/08/2019 12/08/2019	6,178.59		Service Director Environment	Stock Account	T35026 T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB Ashfield District Council 37UB	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V874862 V874864	12/08/2019	6,178.59 1,696.89		Service Director Environment Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 370B		V874864	12/08/2019	1,696.89		Service Director Environment	Stock Account Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account		ntractors External ntractors External
Ashfield District Council 37UB	City Plumbing Supplies Holdings Ltd	V874864	12/08/2019	1,696.89	36.42	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	1,696.89		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	1,696.89	3.19	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd	V874864	12/08/2019	1,696.89		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB	City Plumbing Supplies Holdings Ltd	V874864	12/08/2019	1,696.89	5.70	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Payments to Co	ntractors External
Ashfield District Council 37UB	City Plumbing Supplies Holdings Ltd	V874864	12/08/2019	1,696.89	83.37	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	1,696.89		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	1,696.89		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd	V874864	12/08/2019	1,696.89		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd	V874864 V874864	12/08/2019	1,696.89		Service Director Environment	Stock Account	T35026 T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd		12/08/2019 12/08/2019	1,696.89 1,696.89		Service Director Environment Service Director Environment	Stock Account Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account		ntractors External ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	1,696.89		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	1,696.89		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd	V874864	12/08/2019	1,696.89	259.20	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	City Plumbing Supplies Holdings Ltd		12/08/2019	1,696.89		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB	Jackson Building Centres Ltd	V874840	12/08/2019	634.18		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Payments to Co	ntractors External
Ashfield District Council 37UB	Jackson Building Centres Ltd	V874840	12/08/2019	634.18	235.44	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	Jackson Building Centres Ltd	V874840	12/08/2019	634.18	10.08	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	PWS (Protective Wear Supplies) Limited	V874868	12/08/2019	971.66	12.12	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
		V874868	12/08/2019	971.66		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	PWS (Protective Wear Supplies) Limited		12/08/2019	971.66		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	PWS (Protective Wear Supplies) Limited	V874868 V874868	12/08/2019	971.66		Service Director Environment	Stock Account	T35026 T35026			ntractors External
Ashfield District Council 37UB Ashfield District Council 37UB	PWS (Protective Wear Supplies) Limited PWS (Protective Wear Supplies) Limited		12/08/2019 12/08/2019	971.66 971.66	130.50	Service Director Environment Service Director Environment	Stock Account Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account		ntractors External ntractors External
	PWS (Protective Wear Supplies) Limited		12/08/2019	971.66	141 50	Service Director Environment	Stock Account	T35026			ntractors External
	PWS (Protective Wear Supplies) Limited		12/08/2019	971.66	22.10	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	PWS (Protective Wear Supplies) Limited	V874868	12/08/2019	971.66	10.90	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	PWS (Protective Wear Supplies) Limited	V874868	12/08/2019	971.66	14.40	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	Smith Bros (Caer Conan) Wholesale Ltd	V874938	12/08/2019	650.78		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	Smith Bros (Caer Conan) Wholesale Ltd		12/08/2019	650.78		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	Smith Bros (Caer Conan) Wholesale Ltd		12/08/2019	650.78		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB			12/08/2019	650.78		Service Director Environment	Stock Account		Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB			12/08/2019	650.78		Service Director Environment	Stock Account	T35026 T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB Ashfield District Council 37UB	Smith Bros (Caer Conan) Wholesale Ltd Smith Bros (Caer Conan) Wholesale Ltd		12/08/2019 12/08/2019	650.78 650.78		Service Director Environment Service Director Environment	Stock Account Stock Account	T35026	Stock Receipts Control Account		ntractors External ntractors External
Ashfield District Council 370B 370B			12/08/2019	650.78		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account		ntractors External
Ashfield District Council 370B			12/08/2019	650.78		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB			12/08/2019	650.78		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
	Smith Bros (Caer Conan) Wholesale Ltd	V874938	12/08/2019	650.78		Service Director Environment	Stock Account	T35026			ntractors External
	Smith Bros (Caer Conan) Wholesale Ltd	V874938	12/08/2019	650.78		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Payments to Co	ntractors External
Ashfield District Council 37UB	Smith Bros (Caer Conan) Wholesale Ltd	V874938	12/08/2019 12/08/2019	650.78	24.28	Service Director Environment	Stock Account	T35026	Stock Receipts Control Account	D200008 Payments to Co	ntractors External
Ashfield District Council 37UB		V874938	12/08/2019	650.78		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB			12/08/2019	650.78		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB		V874938	12/08/2019	650.78		Service Director Environment	Stock Account	T35026	Stock Receipts Control Account		ntractors External
Ashfield District Council 37UB Ashfield District Council 37UB		V874939 V874939	12/08/2019 12/08/2019	768.94 768.94		Service Director Environment Service Director Environment	Stock Account	T35026 T35026			ntractors External
Ashfield District Council 370B Ashfield District Council 370B		V874939 V874825	12/08/2019	1,567.92		Service Director Environment Service Director Environment	Stock Account	T35026	Stock Receipts Control Account Stock Receipts Control Account		ntractors External ntractors External
	Tapfit		12/08/2019	800.00		Place And Communities	Stock Account Culture, Leisure and Community Em	C22000	Sports Development General	D200008 Payments to Co D001001 Equipment Purc	
	Draefern Ltd		15/08/2019	698.76		Place And Communities	Transport	G90000	Garage Workshop	A100004 Agency Staff	
	The Oyster Partnership limited	V875892	15/08/2019	609.12		Service Director Economy	Building Control	D42000	Building Control General	A200004 Agency Staff	
	Karter Thomas	V875149	15/08/2019	1,003.38	836.15	Housing And Assets	Strategic Housing	G52000	Tenancy Services General	A200004 Agency Staff	
	TurnerFox Recruitment Limited	V875137	15/08/2019	599.84	499.87	Service Director Environment	Housing Revenue	G61000	Housing Administration	A200004 Agency Staff	
Ashfield District Council 37UB		V875882	15/08/2019	582.84	485.70	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004 Agency Staff	
Ashfield District Council 37UB			15/08/2019	538.56		Service Director Environment	Housing Revenue			A200004 Agency Staff	
	TurnerFox Recruitment Limited		15/08/2019	582.84		Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004 Agency Staff	
	TurnerFox Recruitment Limited		15/08/2019	582.84		Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004 Agency Staff	
	Draefern Ltd Fresh Start Recruitment		15/08/2019 15/08/2019	1,241.42	1,034.52	Place And Communities Place And Communities	Transport		Garage Workshop	A200004 Agency Staff	
	Venn Group Limited		15/08/2019	603.84 576.00	480.00	Deputy Chief Executive Officer	Transport Revenues		Garage Workshop Revenues	A200004 Agency Staff A200004 Agency Staff	
Ashfield District Council 370B 370B	Fresh Start Recruitment		15/08/2019	1,681.34		Place And Communities	Environmental Services	N17000	Cemeteries Grounds Maintenance Gene		
	Fresh Start Recruitment	V874607	15/08/2019	6.617.06	5,514.22	Service Director Environment	Environmental Maintenance	N80045	NCC Grass Cutting	A200004 Agency Staff	
Ashfield District Council 37UB	Hays	V874606	15/08/2019	601.62	501.35	Service Director Environment	Environmental Maintenance	N80045	NCC Grass Cutting	A200004 Agency Staff	
Ashfield District Council 37UB	Mansfield District Council	V874606 V875155	15/08/2019 15/08/2019	173,807.64	3,375.00	Housing Revenue Account	Housing Revenue Account	G23000	Housing Revenue Account	A200010 Corporate Train	ing
Ashfield District Council 37UB	Mansfield District Council	V875155 V875155	15/08/2019 15/08/2019	173,807.64	622.46	Service Director Corporate	Human Resources	J43002	Training	A200010 Corporate Train	ing
Ashfield District Council 37UB	Mansfield District Council	V875155	15/08/2019	173,807.64	3,954.33	Housing Revenue Account	Housing Revenue Account	G23000	Housing Revenue Account	A200019 Divisional Traini	ing

Ashfuld District Ocurali 07/10 Manafield District Council	1075155	15/08/2010	172 807 64	20,000,07	Convice Director Corporate	Ulumon Deseuroes	J43002	Fraining	4200010	Divisional Training
Ashfield District Council 37UB Mansfield District Council Ashfield District Council 37UB Mansfield District Council	V875155 V875155		173,807.64 173,807.64		Service Director Corporate Legal & Governance	Human Resources Legal Services	44-	Training Legal Services General	A200019 A310	Divisional Training Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155	15/08/2019			Legal & Governance	Legal Services		Legal Services General	A310	Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155	15/08/2019		795.00		Legal Services	B41000	Legal Services General	A310	Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155		173,807.64		Service Director Economy	Development Advice and Control		Development Advice and Control	A310	Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council Ashfield District Council 37UB Mansfield District Council	V875155 V875155	15/08/2019 15/08/2019			Service Director Economy Service Director Economy	Development Advice and Control Development Advice and Control		Development Advice and Control Development Advice and Control	A310 A310	Recruitment Advertising
Ashfield District Council 370B Mansfield District Council	V875155	15/08/2019			Service Director Economy	Development Advice and Control		Development Advice and Control	A310	Recruitment Advertising Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155	15/08/2019	173,807.64		Place And Communities	Environmental Health	G15000	Other Licensing General	A310	Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155	15/08/2019		399.00		Business Contingency and Sustainab	G44000	Business Contingency and Sustainability	A310	Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155	15/08/2019			Housing And Assets	Strategic Housing	G52000	Tenancy Services General	A310	Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council Ashfield District Council 37UB Mansfield District Council	V875155	15/08/2019	173,807.64		Service Director Environment Service Director Environment	Housing Revenue	G55002 G57000	TS SS Supp Serv Section DLO Overheads	A310	Recruitment Advertising Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155 V875155	15/08/2019	173,807.64	299.00	Service Director Environment	Housing Revenue Housing Revenue		DLO Overheads	A310 A310	Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155	15/08/2019	173,807.64	36.00	Service Director Environment	Housing Revenue	G57000	DLO Overheads	A310	Recruitment Advertising
	V875155	15/08/2019			Housing And Assets	Right To Buy Administration		Right To Buy Administration	A310	Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155	15/08/2019 15/08/2019		399.00 399.00	Place And Communities	Transport	G90000 N41000	Garage Workshop	A310	Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council Ashfield District Council 37UB Mansfield District Council	V875155 V875155	15/08/2019	173,807.64 173,807.64	399.00	Housing And Assets Housing And Assets	Asset Management Asset Management		Asset Management General Asset Management General	A310 A310	Recruitment Advertising Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155	15/08/2019	173,807.64	1,950.00		Service Director Environment	N44000	Service Director Environment	A310	Recruitment Advertising
Ashfield District Council 37UB Mansfield District Council	V875155	15/08/2019	173,807.64		Place And Communities	Environmental Services		Street Cleansing	A310	Recruitment Advertising
Ashfield District Council 37UB PB Auto Electrics	V874654	15/08/2019	690.00		Place And Communities	Transport		Vehicle Parts	C011	Parts
Ashfield District Council 37UB Terberg Matec UK Ashfield District Council 37UB Terberg Matec UK	V874956 V874956	15/08/2019 15/08/2019	836.35	40.74	Place And Communities	Transport	T35002 T35002	Vehicle Parts	C011	Parts
Ashfield District Council 37UB Terberg Matec UK Ashfield District Council 37UB Terberg Matec UK	V874956 V874956	15/08/2019	836.35 836.35		Place And Communities Place And Communities	Transport Transport		Vehicle Parts Vehicle Parts	C011 C011	Parts Parts
Ashfield District Council 37UB Terberg Matec UK	V874956	15/08/2019	836.35		Place And Communities	Transport	44-	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		Place And Communities	Transport		Vehicle Parts	C011	Parts
Ashfield District Council 37UB Terberg Matec UK Ashfield District Council 37UB Henton & Chattell Ltd	V874956 V874976	15/08/2019	836.35 13,890.03	- 75.82 11,575.01		Transport Vehicle Replacements		Vehicle Parts New Year Vehicle Replacements	C011 D001001	Parts Equipment Purchase
Ashfield District Council 370B Killgerm Chemicals Ltd	V874976 V874656	15/08/2019	2,621.52	127.80		Environmental Health		Pest Control General	D001001 D001004	Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656	15/08/2019	2,621.52	121.80		Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656	15/08/2019	2,621.52	263.66		Environmental Health		Pest Control General	D001004	Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656 V874656	15/08/2019	2,621.52	148.56		Environmental Health		Pest Control General	D001004 D001004	Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656 V874656	15/08/2019 15/08/2019	2,621.52 2,621.52		Place And Communities Place And Communities	Environmental Health Environmental Health		Pest Control General Pest Control General	D001004 D001004	Materials Purchase Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656	15/08/2019	2,621.52	118.44		Environmental Health		Pest Control General	D001004	Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656	15/08/2019	2,621.52		Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656	15/08/2019	2,621.52		Place And Communities	Environmental Health		Pest Control General	D001004	Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656 V874656	15/08/2019 15/08/2019	2,621.52 2,621.52		Place And Communities Place And Communities	Environmental Health Environmental Health		Pest Control General	D001004 D001004	Materials Purchase
	V874656	15/08/2019	2,021.52		Place And Communities	Environmental Health		Pest Control General Pest Control General	D001004	Materials Purchase Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656	15/08/2019	2,621.52 2,621.52 2,621.52	151.92		Environmental Health		Pest Control General	D001004	Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656	15/08/2019	2,621.52		Place And Communities	Environmental Health	G30000	Pest Control General	D001004	Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd	V874656	15/08/2019	2,621.52		Place And Communities	Environmental Health		Pest Control General	D001004	Materials Purchase
Ashfield District Council 37UB Killgerm Chemicals Ltd Ashfield District Council 37UB Craftsigns	V874656 V874971	15/08/2019 15/08/2019	2,621.52 504.00	24.80 140.00		Environmental Health Environmental Maintenance	G30000 N80100	Pest Control General	D001004 D001004	Materials Purchase Materials Purchase
Ashfield District Council 37UB Craftsigns Ashfield District Council 37UB Craftsigns	V874971	15/08/2019	504.00	140.00	Service Director Environment Service Director Environment	Environmental Maintenance		Sutton Area Consultative Group Hucknall Area Consultative Group	D001004	Materials Purchase
Ashfield District Council 37UB Craftsigns	V874971	15/08/2019	504.00	140.00		Environmental Maintenance		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		Fuel Stocks	D001004	Materials Purchase
Ashfield District Council 37UB Redacted	V874981	15/08/2019	2,316.00		Legal & Governance	Legal Services		Legal Services General	D200004	Legal Expenses
Ashfield District Council 37UB Sutcliffe Play Ashfield District Council 37UB Little things Digital Limited	V875150 V875864	15/08/2019 15/08/2019	8,471.52 973.60		Capital Expenditure Economy Capital	Section 106 Funded Economy		Morven Park Retail Improvement Scheme	D200008 D200008	Payments to Contractors External Payments to Contractors External
	V875139	15/08/2019	1,440.00		Capital	Economy		Investment in Additional Council Dwellir		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	C13002	ссти	D200008	Payments to Contractors External
Ashfield District Council 37UB Starbox Community Gym	V875134	15/08/2019	500.00		Place And Communities	Culture, Leisure and Community Em		Sports Development General	D200008	Payments to Contractors External
Ashfield District Council 37UB The Joker Entertainment Ashfield District Council 37UB Sports & Leisure Management Ltd	V875146 V875866	15/08/2019 15/08/2019	1,056.00 61,152.00	880.00 50,960.00		Culture, Leisure and Community Em Culture, Leisure and Community Em	C22000	Sports Development General Leisure Centres General	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Sports & Leisure Management Ltd Ashfield District Council 37UB Media Displays Ltd	V875866 V874616	15/08/2019	2,280.00	1,900.00		Culture, Leisure and Community Em Culture, Leisure and Community Em	C27300	Active Ashfield Games	D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB Allwoods Joinery	V875859	15/08/2019	4,676.00	4,676.00		Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council 37UB Cadent Gas Limited	V875880	15/08/2019	828.00	690.00	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	K	Housing General Fund	G00002001	DFG grants	D200008	Payments to Contractors External
Ashfield District Council 37UB Neil Shacklock Contractors Ltd Ashfield District Council 37UB TMM & Building Ltd	V875158 V875861	15/08/2019 15/08/2019	3,395.00 4,001.30	3,395.00 4,001.30		Housing General Fund Housing General Fund	G00002001 G00002001	DFG grants DFG grants	D200008 D200008	Payments to Contractors External Payments to Contractors External
Ashfield District Council 370B TMM & Building Ltd	V875867	15/08/2019	3,770.00	3,770.00		Housing General Fund		DFG grants DFG grants	D200008	Payments to Contractors External
Ashfield District Council 37UB Vaughandale Construction Ltd	V875858	15/08/2019	15,459.00	15,459.00		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		Warm Homes and Preventative works g		Payments to Contractors External
Ashfield District Council 37UB Neil Shacklock Contractors Ltd Ashfield District Council 37UB J Tomlinson Ltd	V875157 V875878	15/08/2019	3,147.96 298,503.42	2,998.06 4,989.22		Housing General Fund	G00002002 G00450001	Warm Homes and Preventative works g Central Heating	D200008	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd Ashfield District Council 37UB J Tomlinson Ltd	V875878	15/08/2019 15/08/2019	298,503.42	4,969.22	Capital Capital	Place And Communities Place And Communities	G00450001	Kitchen/Bathroom/Electrical & Assoc W		Payments to Contractors External Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V875878		298,503.42	2,904.89	Capital	Place And Communities		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		Roof Coverings and Associated Works	D200008	Payments to Contractors External
Ashfield District Council 37UB J Tomlinson Ltd	V875878		298,503.42	118,491.65		Place And Communities			D200008	Payments to Contractors External
Ashfield District Council 37UB Mansfield District Council Ashfield District Council 37UB Mansfield District Council	V875155 V875155		173,807.64 173,807.64		Place And Communities Housing And Assets	Environmental Health Strategic Housing		Pest Control General Tenancy Services General	D200008 D200008	Payments to Contractors External 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		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		Place And Communities	Environmental Health	G21000	Environmental Control	D201010	Professional Services
Ashfield District Council 37UB Inform CPI Ltd Ashfield District Council 37UB Royal Mail	V875893 V871382	15/08/2019 15/08/2019	2,940.00 1,444.15		Deputy Chief Executive Officer Legal & Governance	Revenues	L45000 B40006	Revenues Governance Administration	D201011	General Fees and Charges
Ashfield District Council 370B Royal Mail	V871382 V874953	15/08/2019	1,444.15	436.85	Legal & Governance Legal & Governance	Democratic Services Democratic Services	B40006	Governance Administration Governance Administration	D301001 D301001	Postages 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		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 Parkin Contractors Limited V875826 19/08/2019 3.120.00 2.600.00 Service Director Environment Housing Revenue 657002 DLO Sub-Contractors D200008 Payments to Co Ashfield District Council 37UB Parkin Contractors Limited V875856 19/08/2019 10.240.86 2.680.46 Service Director Environment Housing Revenue 657002 DLO Sub-Contractors D200008 Payments to Co Ashfield District Council 37UB Parkin Contractors Limited V875856 19/08/2019 10.240.86 3.64-79 Service Director Environment Housing Revenue 657002 DLO Sub-Contractors D200008 Payments to Co Ashfield District Council 37UB Parkin Contractors Limited V875856 19/08/2019 10.240.86 1.419.80 Service Director Environment Housing Revenue 657002 DLO Sub-Contractors D200008 Payments to Co Ashfield District Council 37UB Parkin Contractors Limited V875856 19/08/2019 10,240.86 774.00 Service Director Environment Housing Revenue 657002 <th></th>	
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Ashfield District Council 37UB Venn Group Limited V876651 22/08/2019 655.20 546.00 Deputy Chief Executive Officer Revenues 145000 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 Reparation Ashfield District Council 37UB Pete Burton Building Contractors Ltd V875919 22/08/2019 536.80 439.00 Service Director Corporate Property Management D01450 Bentinck Workshops B001001 Vandalism Reparation	
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	3 Dennis Eagle Limited		22/08/2019	5,409.59	50.60 Place And Communities				Parts
Ashfield District Council 37UB			22/08/2019	833.48	694.57 Place And Communities				Parts
Ashfield District Council 37UB			22/08/2019	765.79	610.38 Place And Communities				Parts
Ashfield District Council 37UB		V876692	22/08/2019	765.79	27.78 Place And Communities				Parts
	3 H W Martin (Plant) Limited	V875898 V875898	22/08/2019	1,047.64	655.40 Place And Communities			011	Parts
	B H W Martin (Plant) Limited		22/08/2019	1,047.64	20.76 Place And Communities				Parts
	3 H W Martin (Plant) Limited	V875898 V875898	22/08/2019	1,047.64 1,047.64	16.48 Place And Communities		/ehicle Parts C		Parts
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	3 H W Martin (Plant) Limited	V876682	22/08/2019	555.92	463.27 Place And Communities		Vehicle Parts C	011	Parts Parts
	3 H W Martin (Plant) Limited	V876684	22/08/2019	719.42	290.00 Place And Communities		Vehicle Parts C		Parts
	3 H W Martin (Plant) Limited	V876684	22/08/2019	719.42	256.06 Place And Communities				Parts
	3 H W Martin (Plant) Limited	V876684	22/08/2019 22/08/2019 22/08/2019	719.42	23.00 Place And Communities				Parts
	3 H W Martin (Plant) Limited	V876684	22/08/2019	719.42	7.20 Place And Communities				Parts
	3 H W Martin (Plant) Limited	V876684	22/08/2019	719.42	4.56 Place And Communities				Parts
Ashfield District Council 37UB		V876684	22/08/2019	719.42	9.95 Place And Communities				Parts
Ashfield District Council 370B	3 H W Martin (Plant) Limited	V876684	22/08/2019	719.42	8.75 Place And Communities				Parts
	3 T C Harrison JCB		22/08/2019	1,144.60	953.83 Place And Communities				Parts
	3 Terberg Matec UK		22/08/2019	748.94	197.83 Place And Communities				Parts
Ashfield District Council 37UB	3 Terberg Matec UK	V876670	22/08/2019	748.94	426.29 Place And Communities				Parts
		V876144	22/08/2019	8,118.00	6,765.00 Place And Communities				Use of Transport & Plant
	 P S Marsden (Lawnmower Services) Ltd B S Marsden (Lawnmower Services) Ltd 		22/08/2019	11,548.80	9,624.00 Place And Communities	Environmental Services N80000			Use of Transport & Plant
	3 P S Marsden (Lawnmower Services) Ltd		22/08/2019	11,548.80	9,624.00 Place And Communities	Environmental Services N80000			Use of Transport & Plant
	3 Cruise-in-Control Ltd		22/08/2019	654.78	545.65 Chief Executive Officer				Hire of Vehicles
	B P S Marsden (Lawnmower Services) Ltd		22/08/2019	7,675.20	6,396.00 Place And Communities	Environmental Services N80000			Hire of Vehicles
	3 P S Marsden (Lawnmower Services) Ltd		22/08/2019	8,118.00	6,765.00 Place And Communities	Environmental Services N80000			Hire of Vehicles
	3 ATE (UK) Ltd		22/08/2019	2,100.00	1,750.00 Capital Environment				Equipment Purchase
	3 Reesink Turfcare Uk Ltd		22/08/2019	30,070.08	25,058.40 Capital Environment	Vehicle Replacements G00010001			Equipment Purchase
	3 Centerprise International Ltd		22/08/2019	5,694.98	4,745.82 Service Director Corporate				Equipment Purchase
	3 Teleshore (UK) Limited		22/08/2019	2,886.00	2,405.00 Place And Communities	Environmental Services N17000	Cemeteries Grounds Maintenance Gene		Equipment Purchase
Ashfield District Council 37UB	3 Certas Energy UK Ltd t/a Pace Fuelcare	V876043	22/08/2019	2,521.98	2,101.65 Balance Sheet Final Account Codes	Stock Account T35001			Materials Purchase
Ashfield District Council 37UB	3 Certas Energy UK Ltd t/a Pace Fuelcare	V876044	22/08/2019	19,995.55	16,662.96 Balance Sheet Final Account Codes	Stock Account T35001	Fuel Stocks D		Materials Purchase
Ashfield District Council 37UB	3 PHS Group Plc	V876247	22/08/2019	1,877.86	1,564.88 Housing And Assets				Ladies Disposal Machine Maintenance
	B PHS Group Plc	V876249	22/08/2019	995.52	829.60 Service Director Environment	Housing Revenue N23000		002002	Ladies Disposal Machine Maintenance
	8 Premier Paper Group	V876187	22/08/2019	663.46	526.00 Deputy Chief Executive Officer		Financial Management D	103	Printing & Stationery
Ashfield District Council 37UB	3 Premier Paper Group	V876187	22/08/2019	663.46	26.88 Deputy Chief Executive Officer		Financial Management D	103	Printing & Stationery
Ashfield District Council 37UB	Aberdein Considine & Company	V876152	22/08/2019	663.46 4,665.55 4,665.55	3,750.00 Service Director Corporate	Property Management D43000	Estates D	200004	Legal Expenses
Ashfield District Council 37UB	3 Aberdein Considine & Company	V876152	22/08/2019	4,665.55	165.55 Service Director Corporate	Property Management D43000		200004	Legal Expenses
Ashfield District Council 37UB	3 The Joker Entertainment		22/08/2019	1,200.00	1,000.00 Place And Communities				Payments to Contractors External
Ashfield District Council 37UB		V876192	22/08/2019	818.40	682.00 Service Director Economy		and Charges General D	200008	Payments to Contractors External
Ashfield District Council 37UB		V876193	22/08/2019	2,164.80	1,804.00 Service Director Economy	GIS and Land Charges D14000	and Charges General D		Payments to Contractors External
	3 Via East Midlands Ltd	V872302	22/08/2019	3,590.40	1,921.00 Service Director Economy	GIS and Land Charges D14000		200008	Payments to Contractors External
	3 Via East Midlands Ltd	V872302	22/08/2019	3,590.40	1,071.00 Service Director Economy		and Charges General D	200008	Payments to Contractors External
	3 Carlton Design & Fabrication		22/08/2019	3,602.50	3,602.50 Capital Expenditure Housing Revenue				Payments to Contractors External
	3 Thyssenkrupp Encasa	V876131	22/08/2019	3,700.00	3,700.00 Capital Expenditure Housing Revenue				Payments to Contractors External
	3 Vaughandale Construction Ltd	V876654	22/08/2019	10,556.00	10,556.00 Capital Expenditure Housing Revenue				Payments to Contractors External
	3 DLNR CRC		22/08/2019	28,200.00	23,500.00 Housing And Assets				Payments to Contractors External
	3 Norman Galloway Ltd		22/08/2019	68,038.00	68,038.00 Housing And Assets	Homeless Assistance G25014	Rapid Rehousing Pathway D		Payments to Contractors External
Ashfield District Council 37UB			22/08/2019	678.75	500.00 Place And Communities				Licences
Ashfield District Council 37UB			22/08/2019	678.75	78.75 Place And Communities				Licences
	3 Prompt Training Ltd		22/08/2019	696.25	500.00 Place And Communities				Licences
Ashfield District Council 37UB		V875983	22/08/2019	696.25	96.25 Place And Communities				Licences
Ashfield District Council 37UB			22/08/2019	678.75	500.00 Place And Communities				Licences
Ashfield District Council 37UB		V875984	22/08/2019	678.75	78.75 Place And Communities		Garage Workshop D	200014	Licences
Ashfield District Council 37UB		V876177	22/08/2019	558.00	558.00 Service Director Environment			200033 201010	Decoration Vouchers
	 Planning and Design Group (UK) Ltd Ashfield Citizens Advice Bureau 	V872449	22/08/2019	3,078.00	2,565.00 Service Director Economy		Development Advice and Control D		Professional Services
			22/00/2010	12 250 00		Llousing Devenue Assesset		201010	
		V875937	22/08/2019	12,250.00	2,500.00 Housing Revenue Account		Housing Revenue Account D	201010	Professional Services
	3 Causeway Technologies Ltd	V875937 V871129 V875995	22/08/2019 22/08/2019	12,250.00 1,501.39 570.00	1,251.16 Service Director Environment	Housing Revenue G58000	Housing Revenue Account D Procurement Section D	201010 201010	Professional Services
Ashfield District Council 37UB	3 Causeway Technologies Ltd 3 Hays	V875937 V871129 V875995 V874605	22/08/2019 22/08/2019 22/08/2019 22/08/2019	1,501.39 570.00	1,251.16 Service Director Environment 475.00 Chief Executive Officer	Housing Revenue G58000 Planning, Performance and Improver J44001	Housing Revenue Account D Procurement Section D Performance Planning & Information D	201010 201010 201010	Professional Services Professional Services
Ashfield District Council 37UB Ashfield District Council 37UB	B i Causeway Technologies Ltd B Hays B Royal Mail	V874605	22/08/2019	1,501.39 570.00 1,537.40	1,251.16 Service Director Environment 475.00 Chief Executive Officer 855.15 Legal & Governance	Housing Revenue G58000 Planning, Performance and Improved J44001 Democratic Services B40006	Housing Revenue Account D Procurement Section D Performance Planning & Information D Governance Administration D	201010 201010 201010 301001	Professional Services Professional Services Postages
Ashfield District Council 37UB Ashfield District Council 37UB Ashfield District Council 37UB	 Causeway Technologies Ltd Hays Royal Mail Royal Mail 	V874605 V872294	22/08/2019	1,501.39 570.00 1,537.40 961.14	1.251.16 Service Director Environment 475.00 Chief Executive Officer 855.15 Legal & Governance 81.00 Legal & Governance	Housing Revenue C58000 Planning, Performance and Improved J44001 Democratic Services B40006 Democratic Services B40006	Housing Revenue Account D Procurement Section D Performance Planning & Information D Sovernance Administration D Sovernance Administration D	201010 201010 201010 301001 301001	Professional Services Professional Services Postages Postages
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Ashfield District Council 37UE Ashfield District Council 37UE	Scauseway Technologies Ltd Hays Royal Mail Royal Mail Royal Mail Courier Services Ltd Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Royal Mail Courier Services Ltd Royal Mail Courier Services Ltd Royal Mail Royal Mail Royal Mail Courier Services Ltd Royal Mail Civica UK Ltd Civica UK Ltd Civica UK Ltd Stribin Gas Business British Gas Business British Gas Business J Tomlinson Ltd Jorbis Protect Limited Parkin Contractors Limited	V874605 V872294 V872294 V872294 V872294 V874605 V874605 V874605 V874605 V87662 V87662 V876628 V876628 V876648 V876937 V876648 V875937 V876648 V875937 V876648 V875937 V87648 V87695 V87648 V87648	22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 22/08/2019 23/08/2019 23/08/2019 23/08/2019	1.501.39 570.00 1.537.40 961.14 961.14 961.14 961.14 1.537.40 1.537.537.557.557.557.557.557.557.557.557	1.251.16. Service Director Environment. 475.00 Chief Executive Officer 855.15 Legal & Governance 81.00 Legal & Governance 81.00 Legal & Governance 93.00 Legal & Governance 948.00 Legal & Governance 949.00 Legal & Governance 949.00 Service Director Environment 940.00 Service Director Environment 940.0	Housing Revenue G58000 Planning, Performance and Improver J44001 Democratic Services B40006 Development Advice and Control D40000 Housing Revenue G53000 Housing Revenue G68000 Revenues L45000 Revenues L45000 Sundry Creditors Total Account T06033 Corporate Grants C10000 Housing Revenue G57002	Jousing Revenue Account C Procurement Section C Performance Planning & Information C Governance Administration C Jovernance Administration C Sovernance Administration C Lettings and PS General C ettings and PS General C Revenues C Revenues C Revenues C Julities & Stores Holding Account C Julities & Stores Holding Account C JUO Sub-Contractors C DLO Sub-Contractors	201010 201010 201010 301001 301001 301001 301001 301001 301001 301001 301001 301001 301001 301001 301001 302005 302005 302005 302005 302005 302005 200004 200008 200008	Professional Services. Professional Services. Postage
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Ashfield District Council 37L	IB 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
	IB Parkin Contractors Limited		23/08/2019			Service Director Environment					Payments to Contractors External
	B Parkin Contractors Limited	V876446	23/08/2019	16,994.47		Service Director Environment	Housing Revenue		DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council 37L			23/08/2019	2,157.24		Service Director Environment				D200008	Payments to Contractors External
Ashfield District Council 37L Ashfield District Council 37L	IB Jackson Building Centres Ltd IB Draefern Ltd	V876343 V876867	23/08/2019 29/08/2019	2,442.96 861.80		Service Director Environment Place And Communities	Stock Account Transport				Payments to Contractors External Agency Staff
	B Draefern Ltd		29/08/2019	861.80		Place And Communities					Agency Staff
Ashfield District Council 37L	IB 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 37L		V876003	29/08/2019	1,398.30		Place And Communities				A200004	Agency Staff
Ashfield District Council 37L Ashfield District Council 37L		V876746 V876140	29/08/2019 29/08/2019	639.90 938.88		Place And Communities				A200004 A200004	Agency Staff Agency Staff
Ashfield District Council 370		V876860	29/08/2019	955.50	796.25	Housing And Assets Housing And Assets			Tenancy Services General Tenancy Services General		Agency Staff
Ashfield District Council 37L		V875883	29/08/2019	1,106.28		Service Director Environment			Lettings and PS General	A200004	Agency Staff
Ashfield District Council 37U		V875883	29/08/2019	1,106.28		Service Director Environment					Agency Staff
Ashfield District Council 37U Ashfield District Council 37U		V876937 V875938	29/08/2019 29/08/2019	900.00 1,498.31	750.00	Service Director Environment Place And Communities	Housing Revenue Waste Services				Agency Staff Agency Staff
Ashfield District Council 370		V875938	29/08/2019	1,498.31		Place And Communities	Waste Services				Agency Staff
Ashfield District Council 37L	B 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 37L		V875938	29/08/2019	1,498.31			Waste Services	G60001	Waste Collection and Management	A200004	Agency Staff
	IB Fresh Start Recruitment IB Fresh Start Recruitment	V876726 V876726	29/08/2019 29/08/2019	1,962.49 1,962.49		Place And Communities Place And Communities	Waste Services Waste Services				Agency Staff Agency Staff
			29/08/2019	1,962.49	377.77						Agency Staff
Ashfield District Council 37L		V876726	29/08/2019	1,962.49	439.93	Place And Communities	Waste Services	G60001			Agency Staff
	IB Fresh Start Recruitment	V876726	29/08/2019	1,962.49		Place And Communities	Waste Services				Agency Staff
	IB Fresh Start Recruitment IB TurnerFox Recruitment Limited	V876957 V876226	29/08/2019 29/08/2019	527.92 599.84		Place And Communities Service Director Environment	Waste Services Housing Revenue				Agency Staff Agency Staff
	IB Fresh Start Recruitment	V876733	29/08/2019	800.40		Service Director Environment	Housing Revenue	G63000	Supported Housing Services		Agency Staff
Ashfield District Council 37L	IB Fresh Start Recruitment	V876954	29/08/2019	730.80	609.00	Service Director Environment	Housing Revenue	G63000	Supported Housing Services	A200004	Agency Staff
Ashfield District Council 37L		V876910	29/08/2019	699.41		Service Director Environment	Housing Revenue				Agency Staff
	IB TurnerFox Recruitment Limited IB Fresh Start Recruitment		29/08/2019 29/08/2019	582.84 1.756.40		Service Director Environment Place And Communities	Housing Revenue Environmental Services		Supported Housing Services Cemeteries Grounds Maintenance Gene		Agency Staff Agency Staff
Ashfield District Council 37L	B Hays		29/08/2019	601.62		Place And Communities	Environmental Services				Agency Staff
Ashfield District Council 37U	IB Fresh Start Recruitment	V875939	29/08/2019		5,693.21	Service Director Environment	Environmental Maintenance	N80045	NCC Grass Cutting	A200004	Agency Staff
Ashfield District Council 37L	IB Sodexo Motivation Solutions UK Ltd	V876959	29/08/2019 29/08/2019	1,017.74	848.12	Service Director Corporate			Training	A200010	Corporate Training
Ashfield District Council 37L Ashfield District Council 37L	B Edwards Metal Windows B Top Glass Window Cleaners	V876641 V875143	29/08/2019	666.93 689.00	555.78 689.00	Service Director Corporate Housing Revenue Account			Brierley Workshops 1 - 3 Housing Revenue Account		Vandalism Repairs Window Cleaning
	B Daisy Telecoms Ltd			1,302.00	203.99	Housing And Assets			Court Costs General	B003010	C C T V Cameras
Ashfield District Council 37L	IB 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
	IB Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00		Housing And Assets		G51009	HS OP & SN St Marys		Fire Alarms
	IB Hoot Fire & Security Ltd IB Daisy Telecoms Ltd	V876753 V876194	29/08/2019 29/08/2019	582.00 1,302.00		Housing And Assets Housing And Assets					Fire Alarms Fire Alarms
	B Daisy Telecoms Ltd		29/08/2019	1,302.00		Housing And Assets					Fire Alarms
	IB Daisy Telecoms Ltd										
		V876194	29/08/2019	1,302.00		Housing Revenue Account	HRA Community Centres	G23100001	The Beeches Skegby	B003026	Radio Controlled /Radio Equipment
Ashfield District Council 37L	IB Daisy Telecoms Ltd	V876194	29/08/2019	1,302.00	12.60	Housing Revenue Account	HRA Community Centres HRA Community Centres	G23100004	The Beeches Skegby Harwood Close Sutton	B003026 B003026	Radio Controlled /Radio Equipment
Ashfield District Council 37L Ashfield District Council 37U	IB Daisy Telecoms Ltd IB Daisy Telecoms Ltd	V876194 V876194	29/08/2019 29/08/2019	1,302.00 1,302.00	12.60 12.60	Housing Revenue Account Housing Revenue Account	HRA Community Centres HRA Community Centres HRA Community Centres	G23100004 G23100005	The Beeches Skegby Harwood Close Sutton The Poplars Sutton	B003026 B003026 B003026	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment
Ashfield District Council 37L Ashfield District Council 37L	B Daisy Telecoms Ltd B Daisy Telecoms Ltd B Daisy Telecoms Ltd	V876194 V876194 V876194	29/08/2019	1,302.00	12.60 12.60 12.60	Housing Revenue Account	HRA Community Centres HRA Community Centres HRA Community Centres	G23100004 G23100005 G23100006	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton	B003026 B003026 B003026 B003026	Radio Controlled /Radio Equipment
Ashfield District Council 37U Ashfield District Council 37U Ashfield District Council 37U Ashfield District Council 37U Ashfield District Council 37U	B Daisy Telecoms Ltd	V876194 V876194 V876194 V876194 V876194 V876194	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1,302.00 1,302.00 1,302.00 1,302.00 1,302.00 1,302.00	12.60 12.60 12.70 25.20	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Service Director Environment	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue	G23100004 G23100005 G23100006 G23100007 G63000	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton The Homesteads Sutton Supported Housing Services	B003026 B003026 B003026 B003026 B003026 B003026 B003026	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment
Ashfield District Council 37U Ashfield District Council 37U	B Daisy Telecoms Ltd B Daisy Telecoms Ltd	V876194 V876194 V876194 V876194 V876194 V876194 V876194	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1,302.00 1,302.00 1,302.00 1,302.00 1,302.00 1,302.00 1,302.00	12.60 12.60 12.70 25.20 12.60	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Service Director Environment Housing And Assets	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing	G23100004 G23100005 G23100006 G23100007 G63000 G51030	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton The Homesteads Sutton Supported Housing Services S OP & SN Titchfield Court	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B003026 B004006	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts
Ashfield District Council 371 Ashfield District Council 371	B Daisy Telecoms Ltd Robin Hood Energy Ltd	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876748	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1,302.00 1,302.00 1,302.00 1,302.00 1,302.00 1,302.00 1,302.00 891.38	12.60 12.60 12.70 25.20 12.60 848.93	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Service Director Environment Housing And Assets Service Director Environment	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue	G23100004 G23100005 G23100006 G23100007 G63000 G51030 G70000	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton The Homesteads Sutton Supported Housing Services HS OP & SN Tichfield Court HS Management	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B004006 B104	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges
Ashfield District Council 371 Ashfield District Council 371	B. Daisy Telecoms Ltd D Daisy Telecoms Ltd Daisy Teleco	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876748 V876012 V876012	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1,302.00 1,302.00 1,302.00 1,302.00 1,302.00 1,302.00 891.38 62,038.95 62,038.95	12.60 12.60 12.70 25.20 12.60 848.93 41.35 44.35	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Bervice Director Environment Housing And Assets Service Director Environment Housing And Assets Housing And Assets	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Strategic Housing Housing Revenue Housing Revenue Asset Management Asset Management	G23100004 G23100005 G23100006 G23100007 G63000 G51030 G51030 C25020 C25022	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton The Homesteads Sutton Supported Housing Services HS OP & SN Titchfield Court HS Management Watnall Road Community Centre Healdswood Community Centre	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B004006 B104 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Buiding Repairs & Courts Void Properties Utility charges Water Rates
Asthield District Council 371 Asthield District Council 371	B. Daisy Telecoms Ltd B. Daisy Telecoms Ltd Water Plus Limited Water Plus Limited	V876194 V876194 V876194 V876194 V876194 V876194 V876748 V876012 V876012	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1,302,00 1,302,00 1,302,00 1,302,00 1,302,00 1,302,00 891,38 62,038,95 62,038,95 62,038,95	12.60 12.60 12.70 25.20 12.60 848.93 41.35 44.35 7.89	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Service Director Environment Housing And Assets Service Director Environment Housing And Assets Housing And Assets Housing And Assets	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Asset Management Asset Management	G23100004 G23100005 G23100006 G23100007 G63000 G51030 G70000 C25020 C25022 C25027	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services HS OP & SN Titchfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Healdswood Community Centre	B003026 B003026 B003026 B003026 B003026 B003026 B004006 B104 B401 B401 B401	Radio Controlled /Radio Equipment. Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates Water Rates
Ashfield District Council 371 Ashfield District Council 377 Ashfield District Council 377	B Daisy Telecoms Ltd Water Plus Limited Water Plus Limited Water Plus Limited Water Plus Limited	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876012 V876012 V876012 V876012	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95 62.038.95 62.038.95 62.038.95 62.038.95	12.60 12.60 12.70 25.20 12.60 848.93 41.35 44.35 7.89 31.22	Housing Revenue Account Housing Revenue Account Housing Revenue Account Service Director Environment Housing And Assets Service Director Environment Housing And Assets Housing And Assets Housing And Assets Housing And Assets Housing And Assets	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Asset Management Asset Management Property Management	G23100004 G23100005 G23100006 G23100007 G63000 G51030 G70000 C25020 C25022 C25022 C25027 D01201	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton The Homesteads Sutton Supported Housing Services HS OP & SN Titchfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Manor Room Teversal Maun Valley Industrial Park Phase 1	B003026 B003026 B003026 B003026 B003026 B003026 B004006 B104 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates Water Rates Water Rates
Ashfield District Council 371 Ashfield District Council 371	B. Daisy Telecoms Ltd B. Daisy Telecoms Ltd Water Plus Limited Water Plus Limited	1876194 V876194 V876194 V876194 V876194 V876194 V876194 V876012 V876012 V876012 V876012 V876012 V876012	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1,302,00 1,302,00 1,302,00 1,302,00 1,302,00 1,302,00 891,38 62,038,95 62,038,95 62,038,95	12.60 12.60 12.70 25.20 12.60 848.93 41.35 44.35 7.89 31.22 6.38	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Service Director Environment Housing And Assets Service Director Environment Housing And Assets Housing And Assets Housing And Assets	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Asset Management Property Management Property Management	G23100004 G23100005 G23100006 G23100007 G63000 G51030 G70000 C25020 C25022 C25027 C25027 D01201 D01550	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services HS OP & SN Tichfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Manor Room Teversal Maun Valley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit	8003026 8003026 8003026 8003026 8003026 8003026 8004006 8104 8401 8401 8401 8401 8401 8401 8401	Radio Controlled /Radio Equipment. Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates Water Rates
Ashfield District Council 371 Ashfield District Council 377 Ashfield District Council 377	B. Daisy Telecoms Ltd D Water Plus Limited Daisy Telecoms Ltd Daisy Teleco	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876012 V876012 V876012 V876012 V876012 V876012 V876012	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95 62.038.95 62.038.95 62.038.95 62.038.95 62.038.95 62.038.95 62.038.95 62.038.95	12.60 12.60 12.60 12.70 25.20 12.60 848.93 41.35 7.89 31.22 6.38 155.42 77.71	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Service Director Environment Housing And Assets Service Director Environment Housing And Assets Housing And Assets Housing And Assets Service Director Corporate Service Director Corporate Service Director Corporate Service Director Corporate Service Director Corporate	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Haracente Housing Revenue Housing Revenue Asset Management Asset Management Property Management Property Management Property Management Property Management	G23100004 G23100005 G23100007 G2300007 G63000 G51030 C25020 C25020 C25022 C25027 D01201 D01500 D02002 D02002 G25027 D01201 D01500 D02002	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services HS OP & SN Titchfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Manor Room Teversal Maun Valley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Units	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B003026 B003026 B104 B401 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates
Astrileid District Council 377. Astrileid District Council 377.	B. Daisy Telecoms Ltd D Water Plus Limited Daisy Telecoms Ltd Disy	V876194 V876194 V876194 V876194 V876194 V876194 V876014 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95 62.038.9	12.60 12.60 12.60 12.70 25.20 12.60 12.60 848.93 41.35 7.89 31.22 6.38 155.42 77.71 7.71	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Service Director Environment Housing And Assets Service Director Environment Housing And Assets Housing And Assets Housing And Assets Service Director Corporate Service Director Corporate Service Director Corporate Service Director Corporate Service Director Corporate Service Director Corporate	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Asset Management Property Management Property Management Property Management Property Management Property Management Property Management Property Management	G23100004 G23100005 G23100005 G23100007 G63000 G65000 C25020 C25022 C25027 D01201 D01550 D01550 D02001 D02002 D02002	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services HS OP & SN Titchfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Manor Room Teversal Manor Room Teversal Manor Valley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B004006 B104 B401 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates
Asthleid District Council 377. Asthleid District Council 377.	B Daisy Telecoms Ltd Disy	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95	12.60 12.60 12.60 12.70 25.20 12.60 848.93 41.35 7.89 31.22 6.38 155.42 77.71 71.71 133.49	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing And Assets Service Director Environment Housing And Assets Housing And Assets Housing And Assets Service Director Corporate Service Director Corporate	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Haracon Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Asset Management Property Management Property Management Property Management Property Management Property Management Property Management Property Management Property Management Property Management	G23100004 G23100005 G23100005 G23100007 G3100007 G3100007 G31000 G3100 G310 G31	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services Ho OP & SN Titchfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Manor Room Teversal Maun Valley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Incubation Unit Ada Lovelace Building Property General	B003026 B003026 B003026 B003026 B003026 B003026 B004006 B104 B401 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Seneral; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates
Ashfield District Council 371 Ashfield District Council 371	B Daisy Telecoms Ltd Daisy Telecoms	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95 62.038 62.038.95	12.60 12.60 12.60 12.60 12.60 12.60 848.93 41.35 44.35 7.89 31.22 6.38 155.42 77.71 7.12 133.49 135.9	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Service Director Environment Housing And Assets Service Director Environment Housing And Assets Housing And Assets Housing And Assets Service Director Corporate Service Director Corporate Service Director Corporate Service Director Corporate Service Director Corporate Service Director Corporate	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Asset Management Property Management Markets	G23100004 G23100005 G23100007 G23100007 G50000 G51030 G5000 G5000 C25022 C25022 C25022 C25022 C25022 D01201 D01201 D01550 D02001 D02002 D02002 D02000 D02000 D02000 D02000 D02000	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services HS OP & SN Tichfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Healdswood Community Centre Manor Room Teversal Manor Room Teversal Manor Room Teversal Manor Jack Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ada Lovelace Building Property General Hucknall Markets	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B004006 B104 B401 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates
Asthleid District Council 377. Asthleid District Council 377.	B. Daisy Telecoms Ltd Daisy Telecoms	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95	12.60 12.60 12.70 25.20 12.60 848.93 41.35 7.89 31.22 6.38 155.42 77.71 7.12 133.49 1359 58.72 594.68	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Service Director Environment Housing And Assets Service Director Environment Housing And Assets Housing And Assets Housing And Assets Service Director Corporate Service Director Conomy	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Asset Management Property Management Property Management Property Management Property Management Property Management Property Management Property Management Markets Markets	G23100004 G23100005 G23100005 G23100007 G51030 G51030 G51030 G51030 G51030 G52022 C25022 C25022 C25022 C25022 C25022 C25022 D01201 D01201 D01201 D01201 D01201 D02001 D02001 D02004 D02004 D16100 D16204 D16204	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services HS OP & SN Titchfield Court HS Management Wathall Road Community Centre Healdswood Community Centre Manor Room Teversal Maun Valley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Units Ashfield Business Centre Units Ashfield Business Centre Incubation Unit Ada Lovelace Building Property General Hucknall Markets Sutton Market Hall	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B003026 B004006 B004006 B401 B401 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates
Asthleid District Council 371 Asthleid District Council 371	B. Daisy Telecoms Ltd Disy Telecoms Ltd	V876194 V876194 V876194 V876194 V876194 V876194 V8760194 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012 V876012	29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95 62.038.9	12.60 12.60 12.70 25.20 12.70 25.20 12.60 848.93 41.35 7.89 31.22 6.38 155.42 77.71 133.49 13.59 58.72 594.68 12.77	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing And Assets Service Director Environment Housing And Assets Housing And Assets Housing And Assets Housing And Assets Service Director Corporate Service Director Corporate	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Asset Management Property Management Markets Markets Markets	G23100004 G23100005 G23100005 G23100007 G2300007 G30000 C35002 C25027 C25027 C25027 D01201 D01201 D01500 D01550 D02004 D07000 D16100 D16100 D16200 D16200 D16200 D16200	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services HS OP & SN Tichfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Manor Room Teversal Maun Valley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Units Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ada Lovelace Building Property General Hucknall Markets Sutton Markets Sutton Market Hall	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B004006 B004006 B401 B401 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment. Radio Controlled /Radio Equipment. Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates
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Asthleid District Council 377 Asthleid District Council 377	B. Daisy Telecoms Ltd B. Daisy Telecoms Ltd B. Daisy Telecoms Ltd Daisy Te	V876194 V876194 V876194 V876194 V876194 V876194 V8760194 V876012 V8760	29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95	12:60 12:60 12:60 12:70 12:60 12:70 12:60 14:60 14:555	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing And Revenue Account Housing And Assets Service Director Environment Housing And Assets Housing And Assets Service Director Corporate Service Director Economy Service Director Economy Place And Communities Place And Communi	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Property Management Hracommental Services Environmental Services HRA Community Centres HRA Community Centres	G23100004 G23100005 G23100005 G23100007 G23100007 G250007 C25022 C25022 C25022 D01201 D01201 D01500 D01500 D01500 D02004 D01500 D02004 D01500 D01500 D02004 D16100 D16200 D16100 D16200 D16200 D16100 D16200	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services HS OP & SN Titchfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Healdswood Community Centre Manor Room Teversal Maun Valley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Units Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Mathematical Community Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Hucknail Markets Sutton Markets Sutton Markets Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Harwood Close Sutton The Poplars Sutton Brierley House Sutton The Poplars Sutton Car Parks General Car Parks General Car Parks General	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B004006 B401 B401 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates
Asthleid District Council 377 Asthleid District Council 377	B. Daisy Telecoms Ltd D Water Plus Limited Daisy Telecoms Daisy Telecom	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876012 V87601	29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95 62.038.9	12:60 12:20 12:80 12:80 12:80 12:70 12:80	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing And Assets Service Director Environment Housing And Assets Housing And Assets Service Director Corporate Service Director Economy Service Director Economy Service Director Economy Service Director Economy Place And Communities Place And Commu	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Asset Management Property Management Markets Markets Environmental Services Environmental Services Environment	G22100004 G22100005 G22100005 G23100007 G23100007 G230000 G51000 G51000 G51000 G5100 G510 G51	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services How State Strates Supported Housing Services Hoore & SN Tichfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Manor Room Teversal Manv Valley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Units Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Units Sutton Markets Sutton Markets Sutton Markets Sutton Markets Allotments General Allotments General Car Parks General Car Parks General Car Parks General Car Parks General Car Parks General	B0033026 B003026 B001 B401 B401 B401 B401 B	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates
Asthleid District Council 371 Asthleid District Council 371	B. Daisy Telecoms Ltd B. Daisy Telecoms Ltd B. Daisy Telecoms Ltd B. Daisy Telecoms Ltd Daisy	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876012 V87601	29(08/2019) 29(08/2019)	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95	12:60 12:60 12:60 12:60 12:70 12:60 12:70 12:60 14:500	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing And Revenue Account Housing And Assets Service Director Environment Housing And Assets Housing And Assets Service Director Environment Housing And Assets Service Director Corporate Service Director Conomy Service Director Economy Service Director Economy Place And Communities Place And Communities	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategic Housing Housing Revenue Asset Management Property Management Hraces Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services HRA Community Centres HRA Community Centres	G23100004 G23100005 G23100005 G23100007 G23100007 G2300007 G25020 C25027 C25027 D01201 D01201 D01200 D01550 D02004 D01550 D02004 D01500 D01550 D02004 D01500 D16204 D01600 D16200 D16204 D01600 D16200 D16204 D01600	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton Supported Housing Services HS OP & SN Titchfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Manor Room Teversal Maun Valley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Units Ashfield Business Centre Units Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ala Lovelace Building Property General Hucknall Markets Sutton Markets Sutton Market Hall Kirkby Market Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Car Parks General	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B004006 B004006 B401 B401 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility, charges Water Rates Water Rates
Asthleid District Council 377 Asthleid District Council 377	B. Daisy Telecoms Ltd Daisy Tel	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876012 V87601	29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95 62.038.9	12,500 12,200 12,200 12,200 12,200 12,200 12,200 12,200 12,200 14,35 14,35 14,35 14,35 14,35 14,35 14,35 14,35 14,35 14,35 14,35 155,42 155,42 155,42 155,42 13,349 13,559 13,559 13,559 13,559 14,250 12,277 14,555 12,277 12,277 14,555 12,277 12,277 14,555 12,277 12,277 14,555 12,277 12,277 14,555 12,277 12,277 14,555 12,277 14,575 12,277 14,575 12,277 14,575 12,277 14,575 12,277 14,575 12,277 14,575 12,277 14,575 12,277 14,575 14,575 14,575	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing And Assets Service Director Environment Housing And Assets Housing And Assets Service Director Corporate Service Director Economy Service Director Economy Service Director Economy Place And Communities Place And Communites Place And Communites Pla	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Harber Housing Revenue Strategic Housing Housing Revenue Asset Management Asset Management Property Management Harkets Markets Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services Environmental Services HRA Community Centres HRA Community Centres	G23100004 G23100005 G23100005 G23100007 G2300007 G25000 C25027 C25027 C25027 D01201 D01201 D02004 D01500 D02004 D0	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton The Poplars Sutton Supported Housing Services HS OP & SN Titchfield Court HS Management Watnall Road Community Centre Healdswood Community Centre Healdswood Community Centre Mann Yalley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Units Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ashfield Business Centre Incubation Unit Ada Lovelace Building Property General Hucknall Markets Sutton Markets Sutton Markets Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Centre Sutton Brierley House Sutton Brierley House Sutton The Poplars Sutton Brierley House Sutton Car Parks General Car Parks General	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B104 B401 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates
Astrifield District Council 377 Astrifield District Council 37	B. Daisy Telecoms Ltd B. Robin Hood Energy Ltd B. Water Plus Limited B. Water Plus Limi	V876194 V876194 V876194 V876194 V876194 V876194 V876194 V876012 V87601	29/08/2019 29/08/2019	1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 1.302.00 891.38 62.038.95	12,600 12,200 12,200 12,200 12,200 12,200 12,200 12,200 14,200 14,350 14,350 14,350 14,350 14,350 14,350 14,350 14,350 15,420 15,420 15,540 14,250 15,250 14,250 15	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing And Revenue Account Housing And Assets Service Director Environment Housing And Assets Housing And Assets Service Director Environment Housing And Assets Service Director Corporate Service Director Conomy Service Director Economy Service Director Economy Place And Communities Place And Communities	HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres HRA Community Centres Housing Revenue Strategit Housing Housing Revenue Asset Management Asset Management Property Management Hrak Community Centres HRA Community Centres	G23100004 G23100005 G23100005 G23100007 G2300007 G25000 C25027 C25027 C25027 D01201 D01201 D02004 D01500 D02004 D0	The Beeches Skegby Harwood Close Sutton The Poplars Sutton Brierley House Sutton The Homesteads Sutton Supported Housing Services HS OP & SN Titchfield Court HS OP & SN Titchfield Court HS OP & SN Titchfield Court Healdswood Community Centre Healdswood Community Centre Manor Xaley Industrial Park Phase 1 Kirkby Lodge Business Incubation Unit Ashfield Business Centre Units Ashfield Business Centre Incubation Unit Ada Lovelace Building Property General Hucknall Markets Sutton Markets Sutton Market Sutton Market Hall Notments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Allotments General Control Sutton Brierley House Sutton Brierley House Sutton Brierley House Sutton Car Parks General Car Parks General Coutdoor Recreation	B003026 B003026 B003026 B003026 B003026 B003026 B003026 B003026 B004006 B401 B401 B401 B401 B401 B401 B401 B401	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment General; Building Repairs & Courts Void Properties Utility charges Water Rates Water Rates

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Ashfield District Council 37UB Water Plus Limited		

 | V876012 |

 | 62,038.95 | | Place And Communities
 | Environmental Services | | | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited
Ashfield District Council 37UB Water Plus Limited

 | V876012
V876012 |

 | 62,038.95
62,038.95 | | Place And Communities Place And Communities
 | Environmental Services
Environmental Services | | | B401
B401
 | Water Rates Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 |

 | 62,038.95 | | Place And Communities
 | Environmental Services | N15000 | | B401
B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 |

 | 62,038.95 | | Place And Communities
 | Environmental Services | N15000 | Outdoor Recreation | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 |

 | | | Place And Communities
 | Environmental Services | | | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 |

 | 62,038.95 | 130.52 | Place And Communities
 | Environmental Services | | Outdoor Recreation | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 |

 | 62,038.95 | | Place And Communities
 | Environmental Services | | Outdoor Recreation | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 |

 | 62,038.95 | 16.93 | Place And Communities
 | Environmental Services | N15500 | | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 | 2 29/08/2019

 | 62,038.95 | 29.27 | Place And Communities
 | Environmental Services | N17000
N17000 | | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 | 2 29/08/2019

 | 62,038.95 | | Place And Communities
 | Environmental Services | N17000
N17000 | Cemeteries Grounds Maintenance Gene |
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited
Ashfield District Council 37UB Water Plus Limited

 | V876012
V876012 | 2 29/08/2019
2 29/08/2019
2 29/08/2019

 | 62,038.95
62,038.95 | | Place And Communities
Place And Communities
 | Environmental Services
Environmental Services | N17000 | Cemeteries Grounds Maintenance Gene
Cemeteries Grounds Maintenance Gene |
 | Water Rates
Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 | 2 29/08/2019

 | 62,038.95 | | Place And Communities
 | Environmental Services | N17000 | Cemeteries Grounds Maintenance Gene |
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 | 2 29/08/2019

 | 62,038.95 | | Housing And Assets
 | Asset Management | N20000 | Centralised Offices General | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 | 2 29/08/2019

 | 62,038.95 | | Housing And Assets
 | Asset Management | N21000 | Watnall Road Offices General | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876012 | 2 29/08/2019

 | 62,038.95 | | Housing And Assets
 | Asset Management | N21000 | Watnall Road Offices General | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited

 | V876006 |

 | - 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 |

 | 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 |

 | 62,038.95 | | Place And Communities
 | Environmental Services | N80000
N80000 | Street Cleansing | B401
 | Water Rates |
| Ashfield District Council 37UB Water Plus Limited
Ashfield District Council 37UB Water Plus Limited

 | V876012
V876012 |

 | | | Place And Communities
 | Environmental Services | N80000 | Street Cleansing | B401
B401
 | Water Rates
Water Rates |
| Ashfield District Council 37UB Water Plus Limited
Ashfield District Council 37UB PB Auto Electrics

 | V876918 | 2 29/08/2019

 | 866.44 | 385.00 | Place And Communities
Place And Communities
 | Environmental Services
Transport | T35002 | Street Cleansing
Vehicle Parts | C011
 | Parts |
| Ashfield District Council 37UB PB Auto Electrics

 | V876918 |

 | 866.44 | | Place And Communities
 | Transport | T35002 | Vehicle Parts | C011
 | Parts |
| Ashfield District Council 37UB PB Auto Electrics

 | V876918 |

 | 866.44 | | Place And Communities
 | Transport | T35002 | Vehicle Parts | C011
 | Parts |
| Ashfield District Council 37UB PB Auto Electrics

 | V876918 | 8 29/08/2019

 | 866.44 | 96.62 | Place And Communities
 | Transport | T35002 | Vehicle Parts | C011
 | Parts |
| Ashfield District Council 37UB PB Auto Electrics

 | V876918 |

 | 866.44 | | Place And Communities
 | Transport | T35002 | Vehicle Parts | C011
 | Parts |
| Ashfield District Council 37UB PB Auto Electrics

 | V876918 |

 | 866.44 | | Place And Communities
 | Transport | T35002 | Vehicle Parts | C011
 | Parts |
| Ashfield District Council 37UB PB Auto Electrics

 | V876918 |

 | 866.44 | | Place And Communities
 | Transport | T35002 | Vehicle Parts | C011
 | Parts |
| Ashfield District Council 37UB PB Auto Electrics

 | V876918
V876918 |

 | 866.44
866.44 | 25.07 | Place And Communities
Place And Communities
 | Transport | T35002
T35002 | Vehicle Parts | C011
 | Parts |
| Ashfield District Council 37UB PB Auto Electrics
Ashfield District Council 37UB Lodge Tyre Co Ltd

 | V876918
V876847 |

 | 729.00 | | Place And Communities
Service Director Environment
 | Transport
Stock Account | T35002
T35003 | Vehicle Parts
Vehicle Tyres | C011
C070
 | Parts
Tyres |
| Ashfield District Council 370B Lodge Tyre Co Ltd

 | V876847 |

 | 729.00 | | Service Director Environment
 | Stock Account | T35003 | Vehicle Tyres | C070
 | Tyres |
| Ashfield District Council 37UB Lodge Tyre Co Ltd

 | V876847 |

 | 729.00 | 470.00 | Service Director Environment
 | Stock Account | T35003 | Vehicle Tyres | C070
 | Tyres |
| Ashfield District Council 37UB Lodge Tyre Co Ltd

 | V876847 | 7 29/08/2019

 | 729.00 | 25.00 | Service Director Environment
 | Stock Account | T35003 | | C070
 | Tyres |
| Ashfield District Council 37UB Lodge Tyre Co Ltd

 | V876848 | 8 29/08/2019

 | 882.00 | | Service Director Environment
 | Stock Account | T35003 | Vehicle Tyres | C070
 | Tyres |
| Ashfield District Council 37UB Lodge Tyre Co Ltd

 | V876848 | 8 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 | 8 29/08/2019

 | 882.00 | | Service Director Environment
 | Stock Account | T35003 | Vehicle Tyres | C070
 | Tyres |
| Ashfield District Council 37UB Lodge Tyre Co Ltd

 | V876848 | 8 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 |

 | 882.00 | | Service Director Environment
 | Stock Account | T35003 | Vehicle Tyres | C070
 | Tyres |
| Ashfield District Council 37UB Bunzl Cleaning and Hygiene Supplies
Ashfield District Council 37UB Certas Energy UK Ltd t/a Pace Fuelcare

 | V876743
V876762 |

 | 635.87
12,388.66 | 529.88 | Housing And Assets
Balance Sheet Final Account Codes
 | Asset Management | N70000
T35001 | Building Cleaning DSO General
Fuel Stocks | D001004
D001004
 | Materials Purchase
Materials Purchase |
| Ashfield District Council 37UB Certas Energy UK Ltd t/a Pace Fuelcare
Ashfield District Council 37UB Land Restoration Services Ltd

 | |

 | 12,388.00 | |
 | Stock Account | | FUELSLOCKS |
 | Waterials Purchase |
|

 | |

 | 20/01/16 | 23 400 30 | Canital
 | | C00088 | | D200008
 | |
|

 | V877073 |

 | 30,491.16
30,491.16 | 23,409.30
2.000.00 | Capital
Capital
 | Economy | C00088
C00088 | Roundhills Recreation Ground - Play Are |
 | Payments to Contractors External |
| Ashfield District Council 37UB Land Restoration Services Ltd

 | V877073 | 3 29/08/2019

 | 30,491.16 | 2,000.00 | Capital
 | Economy
Economy | C00088 | Roundhills Recreation Ground - Play Are
Roundhills Recreation Ground - Play Are | D200008
 | Payments to Contractors External
Payments to Contractors External |
|

 | V877073
V876769
V876766 | 3 29/08/2019
9 29/08/2019
6 29/08/2019

 | 30,491.16
30,381.00
5,176.08 | 2,000.00
30,381.00 |
 | Economy | C00088
C24000 | Roundhills Recreation Ground - Play Are |
 | Payments to Contractors External |
| Ashfield District Council 37UB Land Restoration Services Ltd
Ashfield District Council 37UB SLM

 | V877073
V876769
V876766
V876744 | 3 29/08/2019
9 29/08/2019
6 29/08/2019
4 29/08/2019

 | 30,491.16
30,381.00 | 2,000.00
30,381.00
813.40
4,420.00 | Capital
Place And Communities
Capital Expenditure Economy
Capital Expenditure Housing Revenue
 | Economy
Economy
Culture, Leisure and Community Em | C00088
C24000
D00236
G00002001 | Roundhills Recreation Ground - Play Are
Roundhills Recreation Ground - Play Are
Leisure Centres General | D200008
D200008
D200008
D200008
 | Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External
Payments to Contractors External |
| Ashfield District Council 37UB Land Restoration Services Ltd
Ashfield District Council 37UB SLM
Ashfield District Council 37UB Kompan Ltd
Ashfield District Council 37UB Thyssenkrupp Encasa
Ashfield District Council 37UB TMM & Building Ltd

 | V877073
V876769
V876766
V876744
V876752 | 3 29/08/2019
9 29/08/2019
6 29/08/2019
4 29/08/2019
2 29/08/2019
2 29/08/2019

 | 30,491.16
30,381.00
5,176.08
4,420.00
3,365.10 | 2,000.00
30,381.00
813.40
4,420.00
3,365.10 | Capital
Place And Communities
Capital Expenditure Economy
Capital Expenditure Housing Revenue
Capital Expenditure Housing Revenue
 | Economy
Economy
Culture, Leisure and Community Em
Area Consultative Group Scheme
Housing General Fund
Housing General Fund | C00088
C24000
D00236
G00002001
G00002001 | Roundhills Recreation Ground - Play Are
Roundhills Recreation Ground - Play Are
Leisure Centres General
Sutton Lawn Play Area Phase 2.
DFG grants
DFG grants | D200008
D200008
D200008
D200008
D200008
 | Payments to Contractors External
Payments to Contractors External |
| Ashrield District Council 37UB Land Restoration Services Ltd
Ashrield District Council 37UB SLM
Ashrield District Council 37UB Kompan Ltd
Ashrield District Council 37UB Thyssenkrupp Encasa
Ashrield District Council 37UB TMM & Building Ltd
Ashrield District Council 37UB Nottlingham City Council

 | V877073
V876769
V876760
V876744
V876752
V876752 | 3 29/08/2019
9 29/08/2019
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Ashfield District Council	37UB Daisy Telecoms Ltd	V876157	29/08/2019	936.49		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		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 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		V876194	29/08/2019	1,302.00	25.40	Housing And Assets		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		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		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		Place And Communities	Community Development	A01014		D500001	Grants
Ashfield District Council		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		Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V876978	30/08/2019	511.20		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		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		Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors		Payments to Contractors External
Ashfield District Council		V877004	30/08/2019	842.98		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		Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council		V877072	30/08/2019	520.29		Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council		V877000	30/08/2019	777.16		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		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		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		Service Director Environment	Housing Revenue	G57002	DLO Sub-Contractors	D200008	Payments to Contractors External
Ashfield District Council	37UB ADC Member and Employees Expenses for Au	Aug 19 Travel/Subs	31/08/2019	92.40	92.40	Service Director Corporate	Various	Various	Various	A200005	Subsistence
Ashfield District Council	37UB ADC Member and Employees Expenses for Au	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 Au	Aug 19 Travel/Subs	31/08/2019	9,554.95	9,554.95	Service Director Corporate	Various	Various	Various	C403	Car Allowance Lump Sum