

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Orgnaisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V938890	10/09/2020	1454.40	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V938891	10/09/2020	487.20	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V938892	10/09/2020	40.00	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V938893	10/09/2020	1285.20	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Bronbury Services Ltd	V938518	10/09/2020	4180.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V939948	24/09/2020	4415.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	C & M Builders	V939847	24/09/2020	3250.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V939369	10/09/2020	4316.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V939519	17/09/2020	3375.06	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V939520	17/09/2020	2250.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V939571	17/09/2020	3389.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V939508	17/09/2020	2054.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V939440	17/09/2020	3570.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V938840	10/09/2020	4815.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V940035	24/09/2020	4616.00	Housing & Assets 2	Supplies & Services	g00002001/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Jeremy Benn Associates Limited	V939423	17/09/2020	1877.00	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Bevan Brittan	V938732	10/09/2020	856.90	Legal & Governance 2	Supplies & Services	C00249/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Freeth Cartwright	V938721	10/09/2020	996.50	Legal & Governance 2	Supplies & Services	C00231/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Cema Lighting Limited	V939422	17/09/2020	3073.80	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V939521	24/09/2020	24338.74	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V939521	24/09/2020	3037.15	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V939521	24/09/2020	3392.50	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V939521	24/09/2020	10177.50	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Building Control	V940045	24/09/2020	4250.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Guy Taylor Associates	V939566	17/09/2020	900.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Guy Taylor Associates	V939575	17/09/2020	1300.00	Place & Communities 2	Supplies & Services	C00126/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V939827	24/09/2020	104414.74	Housing & Assets 2	Supplies & Services	G00450001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V939827	24/09/2020	63225.45	Housing & Assets 2	Supplies & Services	G00450004/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V939827	24/09/2020	151199.77	Housing & Assets 2	Supplies & Services	G00450005/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V939827	24/09/2020	54099.51	Housing & Assets 2	Supplies & Services	G00450007/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V939827	24/09/2020	35890.40	Housing & Assets 2	Supplies & Services	G00450008/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V939827	24/09/2020	34718.29	Housing & Assets 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V939827	24/09/2020	11884.50	Housing & Assets 2	Supplies & Services	G00470001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V939342	10/09/2020	66.42	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V939352	10/09/2020	40.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V939664	17/09/2020	58.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V939667	17/09/2020	48.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V939673	17/09/2020	72.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940004	24/09/2020	58.25	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940007	24/09/2020	140.42	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940008	24/09/2020	17.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940010	24/09/2020	97.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940013	24/09/2020	98.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940018	24/09/2020	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940019	24/09/2020	60.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940023	24/09/2020	86.87	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940025	24/09/2020	69.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940028	24/09/2020	167.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940030	24/09/2020	70.69	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940031	24/09/2020	100.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940032	24/09/2020	39.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940039	24/09/2020	69.06	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940040	24/09/2020	47.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V940042	24/09/2020	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V939326	10/09/2020	654.92	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V939328	10/09/2020	48.33	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V939329	10/09/2020	148.33	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V939813	24/09/2020	219.17	R & B Transformation 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V938818	10/09/2020	305.00	Housing & Assets 2	Premises Expenses	G51026/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V938820	10/09/2020	385.00	Housing & Assets 2	Premises Expenses	G51030/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V938821	10/09/2020	375.00	Housing & Assets 2	Premises Expenses	G51027/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V938822	10/09/2020	315.00	Housing & Assets 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V938823	10/09/2020	237.50	Housing & Assets 2	Premises Expenses	G51007/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V938824	10/09/2020	385.00	Housing & Assets 2	Premises Expenses	G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V938825	10/09/2020	275.00	Housing & Assets 2	Premises Expenses	G51021/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V939363	10/09/2020	426.00	Housing & Assets 2	Premises Expenses	G51027/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V939370	10/09/2020	73.50	Housing & Assets 2	Supplies & Services	G51013/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V939361	17/09/2020	115.50	Housing & Assets 2	Premises Expenses	G51027/B003011	Housing OP and SN	Fire Alarms

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Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938706	07/09/2020	383.76	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	529.06	R & B Transformation 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	442.77	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	485.19	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	831.96	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	975.34	R & B Transformation 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	-40.87	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	249.51	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	67.39	R & B Transformation 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	54.22	R & B Transformation 2	Premises Expenses	G51009/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	93.93	R & B Transformation 2	Premises Expenses	G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	212.04	R & B Transformation 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	480.67	R & B Transformation 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	764.45	R & B Transformation 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	207.55	R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	12.94	R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	12.94	R & B Transformation 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	45.82	R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	23.00	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	30.12	R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	23.09	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	114.07	R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	40.37	R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	77.46	R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	62.66	R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	35.94	R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	19.74	R & B Transformation 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	142.34	R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	31.58	R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	12.94	R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	13.04	R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	12.94	R & B Transformation 2	Premises Expenses	G51030/B004006	Housing OP and SN	General; Building Repairs & Courts
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	23.00	R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939926	24/09/2020	5.49	R & B Transformation 2	Supplies			

Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	59.16	R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	80.29	R & B Transformation 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	51.40	R & B Transformation 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	38.75	R & B Transformation 2	Premises Expenses	G23100005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	59.13	R & B Transformation 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	98.30	R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	34.32	R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	46.92	R & B Transformation 2	Supplies & Services	N23000/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	12.94	R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	13.16	R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	12.94	R & B Transformation 2	Premises Expenses	G23100001/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	12.94	R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	12.94	R & B Transformation 2	Premises Expenses	G23100005/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	55.58	R & B Transformation 2	Supplies & Services	N23000/D301006	Housing Revenue Account	Alarm Lines
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	1699.86	R & B Transformation 2	Premises Expenses	N23000/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V936414	03/09/2020	86.67	R & B Transformation 2	Premises Expenses	G23011034/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V936414	03/09/2020	61.61	R & B Transformation 2	Premises Expenses	G23011034/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V936415	03/09/2020	100.77	R & B Transformation 2	Premises Expenses	G23011040/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V936415	03/09/2020	181.30	R & B Transformation 2	Premises Expenses	G23011040/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V936428	03/09/2020	157.91	R & B Transformation 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V939676	24/09/2020	881.38	R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V939677	24/09/2020	25.38	R & B Transformation 2	Premises Expenses	G23011051/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V939677	24/09/2020	28.34	R & B Transformation 2	Premises Expenses	G23011051/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V939678	24/09/2020	36.31	R & B Transformation 2	Premises Expenses	G23011051/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V939678	24/09/2020	89.62	R & B Transformation 2	Premises Expenses	G23011051/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Severn Trent Water Ltd	V912600	24/09/2020	435.52	R & B Transformation 2	Premises Expenses	G23011016/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V912600	24/09/2020	380.02	R & B Transformation 2	Premises Expenses	G23011018/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V912600	24/09/2020	-413.07	R & B Transformation 2	Premises Expenses	G23011031/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V912600	24/09/2020	282.22	R & B Transformation 2	Premises Expenses	G23011032/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V912600	24/09/2020	369.45	R & B Transformation 2	Premises Expenses	G23011035/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V912600	24/09/2020	335.09	R & B Transformation 2	Premises Expenses	G23011036/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V912600	24/09/2020	432.89	R & B Transformation 2	Premises Expenses	G23011039/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V912600	24/09/2020	292.79	R & B Transformation 2	Premises Expenses	G23011040/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Severn Trent Water Ltd	V912600	24/09/2020	258.44	R & B Transformation 2	Premises Expenses	G23011041/B401	Housing Revenue Account	Water rates
Ashfield District										

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Ashfield District Council	37UB	A B Waste Disposal	V940470	29/09/2020	185.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V940470	29/09/2020	235.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V940471	29/09/2020	185.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V940471	29/09/2020	235.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939927	24/09/2020	29.03	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	EE Limited	V939569	17/09/2020	26.50	R & B Transformation 2	Supplies & Services	G55004/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	EE Limited	V939569	17/09/2020	60.77	R & B Transformation 2	Supplies & Services	G55001/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Mansfield District Council	V940493	29/09/2020	651.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	Mansfield District Council	V940512	29/09/2020	146.46	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	SF Recruitment Ltd	V936522	04/09/2020	586.08	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V938618	07/09/2020	586.08	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V939300	14/09/2020	586.08	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V940443	29/09/2020	475.20	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V940497	29/09/2020	467.28	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	EE Limited	V939569	17/09/2020	213.00	R & B Transformation 2	Supplies & Services	G52000/D301003	Tenancy Services	Mobiles
Ashfield District Council	37UB	AKW Medi-Care Limited	V940472	29/09/2020	916.66	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V939250	14/09/2020	420.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V940473	29/09/2020	560.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	B & H Plastics Ltd	V940474	29/09/2020	556.95	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936510	04/09/2020	150.54	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936511	04/09/2020	20.64	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936551	04/09/2020	17.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936551	04/09/2020	16.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936573	04/09/2020	5.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936573	04/09/2020	240.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936573	04/09/2020	46.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936573	04/09/2020	82.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936573	04/09/2020	47.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936573	04/09/2020	45.03	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936573	04/09/2020	51.30	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936573	04/09/2020	21.06	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936573	04/09/2020	79.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936573	04/09/2020	184.95	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V936574							

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Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	222.64	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	107.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	112.95	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	215.73	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	64.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	242.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	242.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	78.75	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	139.32	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	156.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939228	14/09/2020	109.55	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V939229	14/09/2020	14.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V936518	04/09/2020	325.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V936518	04/09/2020	106.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V936518	04/09/2020	576.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V939222	14/09/2020	224.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V939222	14/09/2020	259.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V939222	14/09/2020	370.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V939299	14/09/2020	192.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V940079	29/09/2020	-34.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V940464	29/09/2020	607.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V940509	29/09/2020	142.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V940509	29/09/2020	199.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V940510	29/09/2020	199.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V936710	03/09/2020	0.00	R & B Transformation 2	Income	T24012/J102	Other Balances	Contributions
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V936711	03/09/2020	0.00	R & B Transformation 2	Income	T24012/J102	Other Balances	Contributions
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V936712	03/09/2020	0.00	R & B Transformation 2	Income	T24012/J102	Other Balances	Contributions
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V939362	17/09/2020	327.28	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V939411	17/09/2020	15814.21	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Chemodex Ltd	V938466	10/09/2020	30.00	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Chemodex Ltd	V938466	10/09/2020	92.25	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Chemodex Ltd	V938731	10/09/2020	71.00	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Chemodex Ltd	V938816	10/09/2020	64.75	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Chemodex Ltd	V938850	10/09/2020	448.95	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Dennis Eagle Limited	V927419	03/09/2020	730.70	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V927419	03/09/2020	476.69	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V927419	03/09/2020	730.70	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V936835	03/09/2020	27.88	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V936835	03/09/2020	16.17	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V936863	03/09/2020	208.95	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939402	17/09/2020	73.78	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939402	17/09/2020	30.10	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939402	17/09/2020	59.13	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939430	17/09/2020	48.34	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939430	17/09/2020	11.34	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939430	17/09/2020	112.15	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939430	17/09/2020	226.83	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939430	17/09/2020	87.74	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939430	17/09/2020	15.75	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939437	17/09/2020	16.17	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939512	17/09/2020	63.21	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939512	17/09/2020	56.75	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939647	17/09/2020	29.76	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939647	17/09/2020	80.24	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939647	17/09/2020	86.79	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939647	17/09/2020	1060.80	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939647	17/09/2020	70.66	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939647	17/09/2020	541.25	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V938718	24/09/2020	73.78	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V938718	24/09/2020	5.78	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V938718	24/09/2020	215.65	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V938736	24/09/2020	129.52	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V938736	24/09/2020	21.07	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V938736	24/09/2020	62.17	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939349	24/09/2020	4.21	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939349	24/09/2020	112.15	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939349	24/09/2020	16.17	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939349	24/09/2020	243.29	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V939349	24/09/2020	48.34	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

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Ashfield District Council	37UB		JV252995	16/09/2020	272435.00	R & B Transformation 2	Supplies & Services	T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	Orbis Property Protection Ltd	V936173	10/09/2020	639.17	Place & Communities 2	Supplies & Services	T36006006/D200008	Work in Progress	Payments to Contractors External
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V938819	10/09/2020	80.00	Housing & Assets 2	Premises Expenses	C25027/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	46.63	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	37.91	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	116.75	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	90.36	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	48.92	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	58.93	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	49.37	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	10.84	R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Cockell Electrical Ltd	V939378	17/09/2020	560.00	Housing & Assets 2	Premises Expenses	D35600004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V939379	17/09/2020	35.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V939380	17/09/2020	1500.26	Housing & Assets 2	Premises Expenses	D35600004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V931059	17/09/2020	1680.00	Housing & Assets 2	Premises Expenses	D35100007/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V936718	17/09/2020	-840.00	Housing & Assets 2	Premises Expenses	D35100007/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V939429	17/09/2020	427.31	Housing & Assets 2	Premises Expenses	D35100007/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V938459	10/09/2020	74.88	Housing & Assets 2	Premises Expenses	D35815002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Ken Burrows Ltd	V938714	10/09/2020	328.83	Housing & Assets 2	Premises Expenses	D35891/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Nottingham Suspended Ceilings Ltd	V939807	24/09/2020	9650.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V939319	10/09/2020	965.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V939374	17/09/2020	1629.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V939375	17/09/2020	30.00	Housing & Assets 2	Premises Expenses	D35815001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V939376	17/09/2020	4880.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V939377	17/09/2020	68.00	Housing & Assets 2	Premises Expenses	D35815003/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Powergas (Midlands) Ltd	V939821	24/09/2020	756.74	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Professional Ventilation Services Ltd	V939808	24/09/2020	1285.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Sherwood Decorators Ltd	V939408	17/09/2020	279.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sherwood Decorators Ltd	V939408	17/09/2020	410.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sherwood Decorators Ltd	V939824	24/09/2020	1660.00	Housing & Assets 2	Premises Expenses	D35805002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sherwood Decorators Ltd	V939824	24/09/2020	452.00	Housing & Assets 2	Premises Expenses	D35805002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V938739	10/09/2020	419.17	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	VPS (UK) Ltd	V936725	10/09/2020	472.45	Housing & Assets 2	Premises Expenses	D35500001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	CIPFA Business Limited	V936735	03/09/2020	1645.00	Housing & Assets 2	Supplies & Services	N41000/D201007	Asset Management	Membership/Subscriptions
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V939929	24/09/2020	430.00	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	96.08	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Water Plus Limited	V936328	03/09/2020	-35.79	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	97.35	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	97.35	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	318.63	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	72.79	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	97.35	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	50.42	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	PHS Group Plc	V938521	10/09/2020	6317.00	Housing & Assets 2	Supplies & Services	N20000/D002002	Centralised Offices Kirkby	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938550	07/09/2020	-45.51	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938551	07/09/2020	32.48	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938552	07/09/2020	-46.84	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938553	07/09/2020	33.00	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938554	07/09/2020	-50.99	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938628	07/09/2020	33.19	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938630	07/09/2020	978.50	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938648	07/09/2020	-111.86	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938649	07/09/2020	-95.34	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938650	07/09/2020	65.65	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938651	07/09/2020	-71.28	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938652	07/09/2020	53.69	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938653	07/09/2020	-61.05	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938658	07/09/2020	49.74	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938659	07/09/2020	-57.18	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938660	07/09/2020	47.52	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938661	07/09/2020	-71.92	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938662	07/09/2020	66.49	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938676	07/09/2020	-60.58	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938677	07/09/2020	76.98	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938678	07/09/2020	-135.92	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938679	07/09/2020	160.52	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938680	07/09/2020	-218.85	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938681	07/09/2020	244.27	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938682	07/09/2020	-157.70	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas

Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938682	07/09/2020	-18.40 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938683	07/09/2020	180.65 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938683	07/09/2020	20.87 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938684	07/09/2020	-125.28 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938685	07/09/2020	148.24 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938686	07/09/2020	-117.48 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938687	07/09/2020	142.90 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938702	07/09/2020	-1335.28 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938704	07/09/2020	-1318.09 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938710	07/09/2020	108.49 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938711	07/09/2020	-103.25 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938712	07/09/2020	55.94 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	642.54 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	71.04 R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	3202.56 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	2112.91 R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V936706	03/09/2020	15285.00 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V938512	10/09/2020	641.76 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V938908	17/09/2020	891.24 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V939656	24/09/2020	1075.76 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Tudor Lodge Hotel	V936421	03/09/2020	83.34 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V936422	03/09/2020	350.00 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V938475	17/09/2020	50.00 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V938476	17/09/2020	350.00 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V939317	17/09/2020	125.00 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V938490	10/09/2020	357.00 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V939337	17/09/2020	221.34 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V939570	17/09/2020	471.24 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V934587	10/09/2020	357.00 R & B Transformation 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V935196	10/09/2020	357.00 R & B Transformation 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V938489	10/09/2020	553.89 Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V939338	17/09/2020	441.62 Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V939838	24/09/2020	449.10 Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	25.88 R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939925	24/09/2020	74.76 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V939927	24/09/2020	15.40 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	EE Limited	V939569	17/09/2020	3.50 R & B Transformation 2	Supplies & Services	G63001/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	EE Limited	V939569	17/09/2020	2.00 R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	158.37 R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	66.97 R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	16.86 R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	16.86 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	61.73 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Royal Mail	V934562	03/09/2020	723.83 R & B Transformation 2	Supplies & Services	B40006/D301002	Administration	Telephones
Ashfield District Council	37UB	Royal Mail	V936781	03/09/2020	738.45 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	EE Limited	V939569	17/09/2020	2.00 R & B Transformation 2	Supplies & Services	G42000/D301003	Corporate Safety	Mobiles
Ashfield District Council	37UB	Broxtowe Borough Council	V939365	17/09/2020	8432.52 Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	St Philips Barristers	V939406	24/09/2020	2000.00 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V936708	03/09/2020	762.20 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V938716	10/09/2020	762.20 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V939400	17/09/2020	412.00 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V939839	24/09/2020	1096.95 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V939582	17/09/2020	9.15 R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V939582	17/09/2020	644.46 R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938665	07/09/2020	2.76 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938665	07/09/2020	906.25 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938666	07/09/2020	37.03 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938667	07/09/2020	106.44 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938671	07/09/2020	119.75 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938673	07/09/2020	124.04 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938674	07/09/2020	110.74 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938675	07/09/2020	127.40 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938688	07/09/2020	56.11 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938689	07/09/2020	40.61 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938690	07/09/2020	92.75 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938691	07/09/2020	124.92 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938692	07/09/2020	132.29 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938693	07/09/2020	109.13 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938694	07/09/2020	1259.62 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas

Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938695	07/09/2020	-42.53 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938696	07/09/2020	-92.75 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938697	07/09/2020	-124.92 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938698	07/09/2020	-132.29 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938699	07/09/2020	-119.38 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938700	07/09/2020	-109.13 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938708	07/09/2020	135.40 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938709	07/09/2020	61.82 R & B Transformation 2	Premises Expenses	C18000/B101	Teversal Grange	Gas
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V933830	17/09/2020	47.00 Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	20.23 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	28.07 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	151.79 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	46.86 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	137.69 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	4048.47 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936455	03/09/2020	162.29 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Community Partnership Personnel	V938465	03/09/2020	867.82 Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V936431	03/09/2020	500.40 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936431	03/09/2020	362.79 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936431	03/09/2020	300.24 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938471	10/09/2020	462.87 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938471	10/09/2020	500.40 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938471	10/09/2020	500.40 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938505	10/09/2020	402.19 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938505	10/09/2020	300.24 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938505	10/09/2020	500.40 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939341	17/09/2020	362.79 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939341	17/09/2020	400.32 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939341	17/09/2020	400.32 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	-54.48 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	-52.84 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	10.09 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	41.05 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	42.64 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	27.45 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	-149.62 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	43.48 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	44.36 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	27.18 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	23.68 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	-120.55 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	-54.48 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	-52.84 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	119.25 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	48.25 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938631	07/09/2020	279.36 R & B Transformation 2	Premises Expenses	N17000/B101	Cemeteries & Burial Grounds Gr	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938663	07/09/2020	85.29 R & B Transformation 2	Premises Expenses	N17000/B101	Cemeteries & Burial Grounds Gr	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	31.10 R & B Transformation 2	Premises Expenses	N17000/B101	Cemeteries & Burial Grounds Gr	Gas
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	49.69 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	24.39 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	45.96 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	9.27 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	46.14 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Airwave Solutions Ltd	V931075	10/09/2020	7203.68 Place & Communities 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Broxtowe Borough Council	V939366	24/09/2020	1857.38 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936840	10/09/2020	315.00 Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936841	10/09/2020	315.00 Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	25.10 R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	24.74 R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	16.86 R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	63.95 R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EE Limited	V939568	17/09/2020	12.33 R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Greenacre Recruitment Limited	V939395	17/09/2020	1950.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V939674	17/09/2020	1950.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V939574	17/09/2020	750.00 Housing & Assets 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	Greenacre Recruitment Limited	V940051	24/09/2020	2550.00 Housing & Assets 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	CCM SUPPLIES	V939578	24/09/2020	350.00 R & B Transformation 2	Supplies & Services	C48000/D200008	Culture Leisure and Community	Payments to Contractors External
Ashfield District Council	37UB	CCM SUPPLIES	V939578	24/09/2020	70.78 R & B Transformation 2	Supplies & Services	C48000/d200008	Culture Leisure and Community	Payments to Contractors External
Ashfield District Council	37UB	4D Tree Survey	V938750	10/09/2020	3640.00 Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services

Ashfield District Council	37UB	Carrington West Limited	V936450	03/09/2020	379.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V936451	03/09/2020	368.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V936452	03/09/2020	241.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Nexus Planning	V939936	24/09/2020	2800.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V938500	10/09/2020	1347.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V939336	10/09/2020	1320.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Phoenix Software Ltd	V938495	03/09/2020	1081.50	R & B Transformation 2	Supplies & Services	D40000/D302004	Development Advice & Control	Internet & Website
Ashfield District Council	37UB	Davinuhulme Security Dogs	V936855	10/09/2020	1252.00	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V939364	17/09/2020	588.12	Housing & Assets 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V936432	03/09/2020	1209.39	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V938503	10/09/2020	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V939335	17/09/2020	1131.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V931670	10/09/2020	585.00	Place & Communities 2	Employee Expenses	g21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V936437	10/09/2020	1248.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V936438	10/09/2020	568.62	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V938513	10/09/2020	997.62	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V938907	17/09/2020	1182.87	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V938906	24/09/2020	331.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	EE Limited	V939568	17/09/2020	2.00	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB	Abacus Lighting Ltd	V938903	10/09/2020	437.93	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Abacus Lighting Ltd	V938904	10/09/2020	653.44	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Abacus Lighting Ltd	V939518	17/09/2020	977.57	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Abacus Lighting Ltd	V939556	17/09/2020	681.14	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Abacus Lighting Ltd	V939588	17/09/2020	721.12	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Abacus Lighting Ltd	V939654	17/09/2020	1523.18	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Broxap Limited	V939840	24/09/2020	827.00	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V936430	03/09/2020	108.19	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936430	03/09/2020	108.19	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936430	03/09/2020	200.16	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936430	03/09/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936430	03/09/2020	402.19	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936430	03/09/2020	706.33	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936430	03/09/2020	62.55	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936430	03/09/2020	362.79					

Ashfield District Council	37UB	H W Martin (Plant) Limited	V936778	17/09/2020	17.48	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Plant) Limited	V936778	17/09/2020	91.80	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Plant) Limited	V936778	17/09/2020	924.00	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V939945	24/09/2020	504.70	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V939946	24/09/2020	483.53	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Midlands Asbestos Solutions Ltd	V939399	17/09/2020	420.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V939405	17/09/2020	778.70	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V939446	17/09/2020	441.34	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V938452	03/09/2020	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V938453	03/09/2020	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936842	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936843	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936844	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936845	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936846	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936847	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936848	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V938456	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Parkin Contractors Limited	V938742	10/09/2020	565.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V939513	17/09/2020	445.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V939527	17/09/2020	380.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V939528	17/09/2020	660.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V939530	17/09/2020	365.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V939531	17/09/2020	395.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V939531	17/09/2020	380.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V939947	24/09/2020	550.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Rigby Taylor Ltd	V938528	17/09/2020	390.00	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rigby Taylor Ltd	V938528	17/09/2020	139.00	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Total Hire & Sales Ltd	V932155	10/09/2020	276.00	Place & Communities 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Total Hire & Sales Ltd	V936833	10/09/2020	252.00	Place & Communities 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	14.77	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	42.88	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	-37.92	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	9.69	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	62.43	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	96.39	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	230.55	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	6.92	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	51.42	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	718.55	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EE Limited	V939568	17/09/2020	94.79	R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V939142	14/09/2020	24.81	R & B Transformation 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	28.26	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	35.81	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	6.14	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Hucknall Bypass Filling Station Ltd	V938916	24/09/2020	497.51	Place & Communities 2	Supplies & Services	N43000/D001004	Environmental Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Servitech International Ltd	V938805	10/09/2020	353.36	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	Servitech International Ltd	V938806	10/09/2020	270.00	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	Chevin Fleet Solutions	V935006	03/09/2020	345.92	Place & Communities 2	Supplies & Services	G90000/D200014	Garage Workshop	Licences
Ashfield District Council	37UB	Chevin Fleet Solutions	V936145	03/09/2020	2667.90	Place & Communities 2	Supplies & Services	G90000/D200014	Garage Workshop	Licences
Ashfield District Council	37UB	Fresh Start Recruitment	V936429	03/09/2020	578.31	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938468	03/09/2020	578.31	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Snap-On Diagnostics	V939403	17/09/2020	1130.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Nottinghamshire County Council	V939558	17/09/2020	777.00	Place & Communities 2	Supplies & Services	D19000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V939507	17/09/2020	1870.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V938514	03/09/2020	5236.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V935200	10/09/2020	7916.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V931667	17/09/2020	155478.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Reed Specialist Recruitment Limited	V938747	10/09/2020	999.00	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Reed Specialist Recruitment Limited	V938748	10/09/2020	999.00	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Reed Specialist Recruitment Limited	V938811	10/09/2020	999.00	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Reed Specialist Recruitment Limited	V938812	10/09/2020	999.00	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Reed Specialist Recruitment Limited	V939424	17/09/2020	918.00	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	DeFrae Contract Furniture Ltd	V939517	17/09/2020	2037.50	Place & Communities 2	Supplies & Services	D16000/D200028	Markets	Covid - 19
Ashfield District Council	37UB	Fresh Start Recruitment	V936470	03/09/2020	808.45	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V936703	03/09/2020	808.45	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V938497	03/09/2020	808.45	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V939371	10/09/2020	718.70	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Imprint - Design Print & Signs	V936471	03/09/2020	3356.04	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External

Ashfield District Council	37UB	PHS Group Plc	V939583	24/09/2020	964.32	Place & Communities 2	Supplies & Services	D16000/D200028	Markets	Covid - 19
Ashfield District Council	37UB	British Gas Business	V938720	10/09/2020	8.21	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	11.55	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	9.69	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	84.16	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	10.75	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	54.48	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	23.34	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938636	07/09/2020	1692.55	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938705	07/09/2020	218.81	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	229.90	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	62.45	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	2041.67	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EE Limited	V939568	17/09/2020	1.02	R & B Transformation 2	Supplies & Services	D16000/D301003	Markets	Mobiles
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	332.98	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	15.92	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Technology Solutions Ltd	V940027	24/09/2020	2341.45	Place & Communities 2	Supplies & Services	N45000/D002002	Northern Depot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938701	07/09/2020	-905.82	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938703	07/09/2020	-769.31	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	617.28	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	114.20	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	1941.56	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	700.64	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Mogo Modular Licensing Systems	V938502	03/09/2020	1220.00	Place & Communities 2	Supplies & Services	G15000/D001001	Other Licencing	Equipment Purchase
Ashfield District Council	37UB	Mogo Modular Licensing Systems	V938502	03/09/2020	19.90	Place & Communities 2	Supplies & Services	G15000/D001001	Other Licencing	Equipment Purchase
Ashfield District Council	37UB	Phoenix Software Ltd	V938496	03/09/2020	875.52	R & B Transformation 2	Supplies & Services	G15000/D001001	Other Licencing	Equipment Purchase
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V938817	10/09/2020	80.00	Housing & Assets 2	Premises Expenses	N15500/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hydro-X Air Ltd	V938813	10/09/2020	342.50	Housing & Assets 2	Premises Expenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hydro-X Air Ltd	V938814	10/09/2020	342.50	Housing & Assets 2	Premises Expenses	N15200/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hydro-X Air Ltd	V938815	10/09/2020	342.50	Housing & Assets 2	Premises Expenses	N15300/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hydro-X Air Ltd	V938905	10/09/2020	342.50	Housing & Assets 2	Premises Expenses	N15100/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	GB Sport & Leisure UK Ltd	V939943	24/09/2020	1399.65	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	11.39	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	9.82	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	10.09	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	67.06	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	300.15	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	12.47	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	68.93	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	26.09	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	9.69	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	65.47	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	49.04	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	16.05	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	60.17	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938634	07/09/2020	486.71	R & B Transformation 2	Premises Expenses	N15400/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938668	07/09/2020	41.57	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938669	07/09/2020	98.24	R & B Transformation 2	Premises Expenses	n15000/b101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938670	07/09/2020	117.55	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938672	07/09/2020	122.06	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V938707	07/09/2020	55.17	R & B Transformation 2	Premises Expenses	N15400/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	81.87	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	43.09	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	16.86	R & B Transformation 2	Supplies & Services	N15000/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	33.72	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	49.19	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	53.09	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	726.38	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	101.74	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	6.14	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	19.98	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	62.03	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	38.17	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	19.20	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	35.57	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	111.57	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	13.97	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	100.04	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	9.59	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates

Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	9.59	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	103.60	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936349	03/09/2020	-33.11	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936350	03/09/2020	-33.45	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V939596	17/09/2020	269.82	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V939596	17/09/2020	124.84	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V939596	17/09/2020	120.96	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V939596	17/09/2020	51.84	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V939596	17/09/2020	24.03	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V939596	17/09/2020	140.00	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V939596	17/09/2020	187.92	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V939596	17/09/2020	317.52	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V939608	17/09/2020	286.20	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Lichfields	V938723	10/09/2020	3750.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Lichfields	V938724	10/09/2020	2000.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V936779	03/09/2020	1320.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V939675	17/09/2020	1347.50	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Big TV (UK) Ltd	V938511	03/09/2020	1999.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V938751	17/09/2020	0.17	R & B Transformation 2	Premises Expenses	D27400/B102	Promotions	Electricity
Ashfield District Council	37UB	Draefern Ltd	V939458	17/09/2020	422.33	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V939458	17/09/2020	417.13	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V939652	17/09/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V939652	17/09/2020	523.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V939652	17/09/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V939652	17/09/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V940046	24/09/2020	22.29	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V940046	24/09/2020	523.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V940046	24/09/2020	523.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V940046	24/09/2020	523.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V940046	24/09/2020	523.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936444	03/09/2020	326.10	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936444	03/09/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936444	03/09/2020	163.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936444	03/09/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936444	03/09/2020	163.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936444	03/09/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936444	03/09/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V936444	03/09/2020	244.58	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938469	03/09/2020	320.67	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938469	03/09/2020	320.67	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938469	03/09/2020	239.14	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938469	03/09/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938510	17/09/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938510	17/09/2020	128.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938510	17/09/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938510	17/09/2020	326.10	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938510	17/09/2020	128.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V938510	17/09/2020	140.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939339	17/09/2020	320.67	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939339	17/09/2020	350.76	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939339	17/09/2020	320.67	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939649	24/09/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939649	24/09/2020	326.10	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939649	24/09/2020	81.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939649	24/09/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939649	24/09/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939649	24/09/2020	356.70	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939649	24/09/2020	163.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939649	24/09/2020	157.62	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939649	24/09/2020	239.14	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V938451	03/09/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936838	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936851	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V936852	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V938454	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V938455	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V938457	10/09/2020	315.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Draefern Ltd	V938504	24/09/2020	523.18	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V938504	24/09/2020	422.33	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff

Ashfield District Council	37UB	Draefern Ltd	V938504	24/09/2020	106.05	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V938504	24/09/2020	106.05	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V938504	24/09/2020	530.61	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V938504	24/09/2020	532.85	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V939318	10/09/2020	785.00	Housing & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	PHS Group Plc	V934440	10/09/2020	64.80	Housing & Assets 2	Supplies & Services	D02003/D002002	Ashfield Business Centre Idlew	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	144.44	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Telecom PLC	V936413	03/09/2020	193.20	R & B Transformation 2	Supplies & Services	D02003/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	British Telecom PLC	V936427	03/09/2020	91.60	R & B Transformation 2	Supplies & Services	D02004/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	64.01	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V939325	24/09/2020	54.43	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	33.72	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	32.97	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Water Plus Limited	V938828	17/09/2020	535.21	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	79.99	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Arc Building Consultancy	V936704	17/09/2020	1239.50	R & B Transformation 2	Supplies & Services	D43000/D201010	Estates	Professional and Consultancy Services
Ashfield District Council	37UB	Gatenby Sanderson Limited	V932040	17/09/2020	2000.00	R & B Transformation 2	Supplies & Services	J43000/D200019	Human Resources	Recruitment Advertising
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	403.55	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Ken Burrows Ltd	V938715	10/09/2020	217.90	Housing & Assets 2	Premises Expenses	D01500/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Sherwood Decorators Ltd	V939823	24/09/2020	355.00	Housing & Assets 2	Premises Expenses	D01300/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sherwood Decorators Ltd	V939823	24/09/2020	1693.00	Housing & Assets 2	Premises Expenses	D01300/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	9.69	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	10.49	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V939919	24/09/2020	49.73	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V938741	24/09/2020	16.86	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	E.ON Energy Services	V938917	24/09/2020	783.64	R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	The Trustees of the MAP Pension Plan	V939398	24/09/2020	13490.00	R & B Transformation 2	Supplies & Services	D01202/D200017	Industrial Estates	Rent Guarantee
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	30.86	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	7.71	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	1Spatial Group Ltd	V936730	03/09/2020	680.00	R & B Transformation 2	Supplies & Services	J44004/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Hays	V936713	03/09/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V939814	24/09/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V939815	24/09/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V939832	24/09/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	REDACTED	V938835	24/09/2020	7500.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	October 24 Ltd	V939557	17/09/2020	72.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	October 24 Ltd	V939557	17/09/2020	6800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V939567	17/09/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V939567	17/09/2020	875.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V939567	17/09/2020	1925.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V936732	10/09/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V938846	10/09/2020	1400.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V939572	25/09/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Water Plus Limited	V936329	03/09/2020	51.16	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqa	V939533	17/09/2020	10985.00	R & B Transformation 2	Supplies & Services	j06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqa	V939534	17/09/2020	6320.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqa	V939535	17/09/2020	1380.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Royal Mail	V939323	17/09/2020	100.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Inform CPI Ltd	V939414	17/09/2020	750.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	Royal Mail	V934562	03/09/2020	2.31	R & B Transformation 2	Supplies & Services	L45000/D301002	Revenues	Telephones
Ashfield District Council	37UB	Royal Mail	V934562	03/09/2020	909.64	R & B Transformation 2	Supplies & Services	L45000/D301002	Revenues	Telephones
Ashfield District Council	37UB	Royal Mail	V936781	03/09/2020	407.62	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V936707	03/09/2020	288.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V938717	10/09/2020	528.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V939401	17/09/2020	540.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V939660	17/09/2020	612.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	ADC Member & Employees Expenses September 2020	September 20 Travel & DD	30/09/2020	919.85	various	various	various	various	various
Ashfield District Council	37UB	Neopost		22/09/2020	1000.00	Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages