					<b>A A A A A A A A A A</b>			
Body Name Ashfield District Council	Body Supplier 37UB Freeman & Mitchell	Transaction Number V946147	Pavment Date / 29/10/2020	Amount Directorate 100.00 Housing & Assets 2	Organisational Unit Supplies & Services	Cost Centre/Detail Coc G00302/D201011	Cost centre Description Capital Receipts HRA	Detail Code Description General Fees and Charges
Ashfield District Council	37UB Freeman & Mitchell	V946148	29/10/2020	50.00 Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB Freeman & Mitchell	V946149	29/10/2020	250.00 Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB Freeman & Mitchell	V946150	29/10/2020	150.00 Housina & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB TPS Office Furniture Ltd	V942800	08/10/2020	325.00 Housing & Assets 2	Supplies & Services	A40000/D001001	Chief Executive	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB REDACTED 37UB Ken Gregory and Sons Ltd	V943199 V940532	08/10/2020 01/10/2020	1746.60 R & B Transformation 2 1345.00 R & B Transformation 2	Suspense & Overall Control Suspense & Overall Control	Z99026/Z999 Z99026/Z999	Control Accounts Control Accounts	Credit control totals Credit control totals
Ashfield District Council	37UB Via East Midlands Ltd	V946174	29/10/2020	1315.86 R & B Transformation 2	Suspense & Overall Control	z99026/z999	Control Accounts	Credit control totals
Ashfield District Council	37UB Bronburv Services Ltd	V940066	01/10/2020	1230.00 Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB C & M Builders	V946172	29/10/2020	2295.00 Housina & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB D Cresswell & Son (Electricians) Ltd 37UB D Cresswell & Son (Electricians) Ltd	V943875 V946142	22/10/2020 29/10/2020	2934.50 Housina & Assets 2 2217.00 Housina & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	Capital Corporate Capital Corporate	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Dolphin Mobility Ltd	V942290	01/10/2020	1620.73 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Dolphin Mobility Ltd	V946143	29/10/2020	1765.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Neil Shacklock Contractors Ltd	V943678	15/10/2020	2985.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Neil Shacklock Contractors Ltd 37UB Neil Shacklock Contractors Ltd	V943708 V943852	22/10/2020 22/10/2020	2795.00 Housina & Assets 2 474.50 Housina & Assets 2	Supplies & Services Supplies & Services	G00002002/D200008 G00002002/D200008	Capital Corporate Capital Corporate	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Newdec Interiors Ltd	V946114	29/10/2020	3620.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Obam Lift Services Ltd	V943895	22/10/2020	2040.00 Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB PB Property Developments	V942289	08/10/2020	6600.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PB Property Developments 37UB PB Property Developments	V942875 V943234	08/10/2020 22/10/2020	10350.00 Housing & Assets 2 7327.00 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	Capital Corporate Capital Corporate	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB PB Property Developments	V943850	22/10/2020	735.52 Housing & Assets 2	Supplies & Services	G00002007/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB PB Property Developments	V943859	22/10/2020	735.52 Housina & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB PB Property Developments	V943859	22/10/2020	3760.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PB Property Developments 37UB Greenacre Recruitment Limited	V943870 V943719	22/10/2020 22/10/2020	270.00 Housing & Assets 2 375.00 Place & Communities 2	Supplies & Services Supplies & Services	G00002001/D200008 C00255/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V944018	22/10/2020	468.75 Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB J Puah-Lewis Limited	V940528	15/10/2020	2260.25 Place & Communities 2	Supplies & Services	C00190/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Jeremv Benn Associates Limited	V946104	29/10/2020	800.00 Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Playscape Playgrounds Ltd 37UB LP Asset Management Ltd	V942820 V944000	08/10/2020	1039.41 Place & Communities 2 2391.50 R & B Transformation 2	Supplies & Services Supplies & Services	C00243/D200008 C00199/D200008	Area Consultative Group Scheme Area Consultative Group Scheme	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Faithful & Gould Ltd	V940655	22/10/2020 01/10/2020	25288.90 Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Faithful & Gould Ltd	V944515	29/10/2020	6947.94 Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB Faithful & Gould Ltd	V944515	29/10/2020	10457.80 Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB Severn Trent Water Limited	V942314	01/10/2020	254800.00 Place & Communities 2 900.00 Housing & Assets 2	Supplies & Services	c00235/d200008	Capital Economy	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Cockell Electrical Ltd 37UB Ackrovd Electrical Services Ltd	V939359 V943512	15/10/2020 22/10/2020	1196.89 Place & Communities 2	Supplies & Services Supplies & Services	C00125001/D200008 C00125001/D200008	Capital Environment Capital Environment	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Ackrovd Electrical Services Ltd	V943512	22/10/2020	12101.91 Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB Fluid Ideas Ltd	V943702	22/10/2020	9977.60 Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V944427	29/10/2020	12813.83 Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V944402 V944402	29/10/2020 29/10/2020	131011.15 Housina & Assets 2 74172.18 Housina & Assets 2	Supplies & Services Supplies & Services	G00450001/D200008 G00450004/D200008	Capital Housing Revenue Capital Housing Revenue	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944402	29/10/2020	58105.81 Housing & Assets 2	Supplies & Services	G00450006/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944402	29/10/2020	61394.07 Housing & Assets 2	Supplies & Services	G00450005/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944402	29/10/2020	110972.72 Housing & Assets 2	Supplies & Services	G00450008/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB Miltons Wallpapers Limited	V944402 V944005	29/10/2020 22/10/2020	48885.32 Housina & Assets 2 1557.74 Housina & Assets 2	Supplies & Services Supplies & Services	G00480001/D200008 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Pavments to Contractors External Decoration Vouchers
Ashfield District Council	37UB Perfect Circle JV Ltd	V943904	22/10/2020	2626.22 Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB Westville Limited	V943978	22/10/2020	675.00 Housina & Assets 2	Supplies & Services	G00460001/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB Wilko Retail Limited	V942860	08/10/2020	72.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V942861 V942862	08/10/2020 08/10/2020	98.12 Housina & Assets 2 68.33 Housina & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V942863	08/10/2020	81.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V942867	08/10/2020	259.21 Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943162	08/10/2020	239.37 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V943163 V943164	08/10/2020 08/10/2020	86.67 Housing & Assets 2 135.83 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943165	08/10/2020	180.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943166	08/10/2020	276.04 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943167	08/10/2020	80.79 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V943169 V943170	08/10/2020 08/10/2020	83.54 Housing & Assets 2 118.21 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943170 V943173	08/10/2020	99.17 Housing & Assets 2	Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943175	08/10/2020	99.17 Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943177	08/10/2020	87.50 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V943180 V943181	08/10/2020 08/10/2020	25.83 Housina & Assets 2 80.00 Housina & Assets 2	Subblies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943182	08/10/2020	174.79 Housing & Assets 2	Supplies & Services		Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943183	08/10/2020	99.17 Housina & Assets 2	Supplies & Services		Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943185	08/10/2020	46.50 Housing & Assets 2	Supplies & Services		Capital Housing Revenue	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V943480 V943481	15/10/2020 15/10/2020	85.83 Housing & Assets 2 100.83 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943487	15/10/2020	66.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943524	15/10/2020	69.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943955	22/10/2020	78.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V943956 V943957	22/10/2020 22/10/2020	69.17 Housing & Assets 2 295.00 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943959	22/10/2020	60.83 Housing & Assets 2	Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943960	22/10/2020	75.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943961	22/10/2020	194.58 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Carechair Ltd 37UB Hoot Fire & Security Ltd	V943332 V943382	15/10/2020 15/10/2020	1503.68 Housing & Assets 2 189.00 Housing & Assets 2	Premises Expenses Premises Expenses	G51001/B003001 G51028/B003011	Housing OP and SN Housing OP and SN	Internal Decoration Fire Alarms
Ashfield District Council	37UB Morris Vermaport Ltd	V943382 V934987	08/10/2020	132.00 Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V934987	08/10/2020	132.00 Housina & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V934987	08/10/2020	66.00 Housing & Assets 2	Premises Expenses	G51030/B003006	Housing OP and SN	Lift
Ashfield District Council Ashfield District Council	37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd	V934987 V934987	08/10/2020 08/10/2020	66.00 Housina & Assets 2 66.00 Housina & Assets 2	Premises Expenses Premises Expenses	G51023/B003006 G51007/B003006	Housing OP and SN Housing OP and SN	Lift Lift
Ashfield District Council	37UB Morris Vermabort Ltd	V934987 V934987	08/10/2020	66.00 Housing & Assets 2	Premises Expenses	G51022/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V934987	08/10/2020	66.00 Housina & Assets 2	Premises Expenses	G51021/B003006	Housing OP and SN	Lift

Ashfield District Council	37UB Morris Vermaport Ltd	V934987	08/10/2020	66.00 Housing & Assets 2	Premises Expenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V934987	08/10/2020	66.00 Housina & Assets 2	Premises Expenses	G51027/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V934987	08/10/2020	66.00 Housing & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V942652	08/10/2020	325.00 Housing & Assets 2	Premises Expenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V942285	22/10/2020	485.00 Housina & Assets 2	Premises Expenses	G51030/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V943722	22/10/2020	450.00 Housing & Assets 2	Premises Expenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Water Plus Limited	V940534	01/10/2020	170.33 Housing & Assets 2	Premises Expenses	G51023/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V940556	01/10/2020	77.78 Housina & Assets 2	Premises Expenses	G51021/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V943751	22/10/2020	26.71 Housing & Assets 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	11.72 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	17.51 R & B Transformation 2	Premises Expenses	G51062/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	12.08 R & B Transformation 2	Premises Expenses	G51063/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	93.64 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	90.49 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	24.16 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	33.94 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	39.43 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	17.99 R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	24.49 R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	15.89 R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	-8.80 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	-7.64 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	16.56 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	23.60 R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V942807 V942807	15/10/2020	109.55 R & B Transformation 2	Premises Expenses Premises Expenses	G51015/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
	37UB British Gas Business	V942807 V942807	15/10/2020 15/10/2020	34.53 R & B Transformation 2		G51017/B102 G51019/B102		
Ashfield District Council		V942807 V942807		332.91 R & B Transformation 2	Premises Expenses	G51019/B102 G51027/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V942807 V942807	15/10/2020 15/10/2020	20.40 R & B Transformation 2 5.94 R & B Transformation 2	Premises Expenses Premises Expenses	G51027/B102 G51030/B102	Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	6.83 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	7.06 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	7.84 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	64.94 R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	28.77 R & B Transformation 2	Premises Expenses	G51035/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	14.59 R & B Transformation 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	33.26 R & B Transformation 2	Premises Expenses	G51038/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	17.77 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	12.53 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	14.63 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	17.57 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	11.40 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	56.54 R & B Transformation 2	Premises Expenses	G51047/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	252.68 R & B Transformation 2	Premises Expenses	G51028/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	-7.41 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	6.61 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	6.83 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	7.06 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	55.45 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	10.88 R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	59.36 R & B Transformation 2	Premises Expenses	G51034/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	15.12 R & B Transformation 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	29.65 R & B Transformation 2	Premises Expenses	G51037/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	10.87 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	20.42 R & B Transformation 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	16.45 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	15.12 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	18.57 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	33.07 R & B Transformation 2	Premises Expenses	G51040/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	19.63 R & B Transformation 2	Premises Expenses	G51041/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	27.18 R & B Transformation 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	17.11 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	23.21 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	9.58 R & B Transformation 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	13.84 R & B Transformation 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	192.88 R & B Transformation 2	Premises Expenses	G51007/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	25.59 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	41.47 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	14.73 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	14.86 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	15.52 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	171.26 R & B Transformation 2	Premises Expenses	G51020/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	125.28 R & B Transformation 2	Premises Expenses	G51008/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	44.94 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	11.10 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	25.84 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	13.44 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	371.79 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	22.06 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	18.83 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	240.54 R & B Transformation 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	40.76 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	47.89 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	55.17 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	54.24 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	69.17 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	8.46 R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	21.62 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	18.44 R & B Transformation 2	Premises Expenses	G51042/B102		Electricity
	37UB British Gas Business	V942807	15/10/2020	18.36 R & B Transformation 2		G51043/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V942807 V942807	15/10/2020 15/10/2020	21.04 R & B Transformation 2 11.94 R & B Transformation 2	Premises Expenses Premises Expenses	G51043/B102 G51043/B102	Housing OP and SN Housing OP and SN	Electricitv Electricitv
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Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	23.77 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	14.46 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	9.16 R & B Transformation 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	13.52 R & B Transformation 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	13.97 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	12.38 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	12.86 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	298.05 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	-7.64 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V942807	15/10/2020	50.43 R & B Transformation 2	Premises Expenses	G51032/B102 G51032/B102	Housing OP and SN	Electricity
Ashfield District Council		V942807 V942807	15/10/2020 15/10/2020	40.47 R & B Transformation 2 52.68 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V942807 V942807	15/10/2020	54.74 R & B Transformation 2	Premises Expenses Premises Expenses	G51032/B102 G51032/B102	Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	15.39 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	9.44 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	13.38 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	14.55 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	16.45 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	15.77 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	16.45 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	15.79 R & B Transformation 2	Premises Expenses	G51053/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	12.12 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	13.25 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	9.83 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	31.72 R & B Transformation 2	Premises Expenses	G51057/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	18.04 R & B Transformation 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	16.67 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	17.88 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	286.69 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	63.53 R & B Transformation 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	53.27 R & B Transformation 2	Premises Expenses	G51024/B102	Housing OP and SN	Electricitv
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	-7.66 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	19.89 R & B Transformation 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	18.13 R & B Transformation 2	Premises Expenses	G51059/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	21.88 R & B Transformation 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	13.53 R & B Transformation 2	Premises Expenses	G51041/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	16.58 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V942807 V942807	15/10/2020	15.47 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V942807 V942807	15/10/2020 15/10/2020	15.61 R & B Transformation 2 19.25 R & B Transformation 2	Premises Expenses Premises Expenses	G51045/B102 G51046/B102	Housing OP and SN	Electricitv Electricitv
Ashfield District Council	37UB British Gas Business	V942807 V942807	15/10/2020	17.64 R & B Transformation 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V943340	29/10/2020	209.19 R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	12.56 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Telecom PLC	V943190	15/10/2020	220.56 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB British Telecom PLC	V943391	15/10/2020	90.60 R & B Transformation 2	Supplies & Services	G51021/D301002	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V943391	15/10/2020	178.20 R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V943391	15/10/2020	90.60 R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V943391	15/10/2020	87.60 R & B Transformation 2	Supplies & Services	G51013/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB British Telecom PLC	V943391	15/10/2020	1526.96 R & B Transformation 2	Supplies & Services	G51013/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V943391	15/10/2020	242.10 R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	23.00 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449	15/10/2020	207.74 R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449	15/10/2020	12.94 R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	76.12 R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	23.00 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	23.00 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	39.72 R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	25.88 R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	12.94 R & B Transformation 2	Premises Expenses	G51030/B004006	Housing OP and SN	General: Building Repairs & Courts
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	45.49 R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449 V943449	15/10/2020	142.34 R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V943449 V943449	15/10/2020 15/10/2020	12.94 R & B Transformation 2 36.03 R & B Transformation 2	Premises Expenses Supplies & Services	G51009/B003011 G51027/D301002	Housing OP and SN Housing OP and SN	Fire Alarms Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449	15/10/2020	13.19 R & B Transformation 2	Supplies & Services	G51023/D301002	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449 V943449	15/10/2020	12.94 R & B Transformation 2	Supplies & Services	G51022/D301008	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449	15/10/2020	219.45 R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449	15/10/2020	12.94 R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	62.46 R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	30.58 R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449	15/10/2020	19.94 R & B Transformation 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisv Telecoms Ltd	V943450	15/10/2020	13.14 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V943450	15/10/2020	6.57 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V943450	15/10/2020	5.49 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V943450	15/10/2020	6.57 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB EDF Enerav 1 Ltd	V942813	08/10/2020	909.89 R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Severn Trent Water Ltd	V943976	29/10/2020	459.77 R & B Transformation 2	Premises Expenses	G51013/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V942791	15/10/2020	377.09 R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V942818	15/10/2020	121.27 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V943191	15/10/2020	27.36 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Water Plus Limited 37UB Water Plus Limited	V943192 V943193	15/10/2020 15/10/2020	81.91 R & B Transformation 2 24.76 R & B Transformation 2	Premises Expenses Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Water Plus Limited	V943193 V943194	15/10/2020	32.55 R & B Transformation 2	Premises Expenses	G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Water Plus Limited	V943194 V943195	15/10/2020	24.76 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V943195 V943196	15/10/2020	29.95 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V943372	15/10/2020	167.36 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V943834	29/10/2020	-190.99 R & B Transformation 2		G51026/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V943835	29/10/2020	147.40 R & B Transformation 2	Premises Expenses	G51026/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V943836	29/10/2020	-271.63 R & B Transformation 2	Premises Expenses	G51026/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V943837	29/10/2020	4.20 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
				271.63 R & B Transformation 2		G51026/B401		Water rates
Ashfield District Council	37UB Water Plus Limited	V943966	29/10/2020		Premises Expenses	G51026/B401	Housing OP and SN	Water fates
Ashfield District Council Ashfield District Council	37UB Water Plus Limited 37UB Water Plus Limited	V943966 V944407	29/10/2020	60.60 R & B Transformation 2	Premises Expenses	G51028/B401 G51022/B401	Housing OP and SN Housing OP and SN	Water rates

Ashfield District Council	37UB Water Plus Limited	V944408	29/10/2020	20.80 R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Water Plus Limited	V944409	29/10/2020	14.87 R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Water Plus Limited 37UB Water Plus Limited	V944410 V944411	29/10/2020 29/10/2020	84.79 R & B Transformation 2 -170.33 R & B Transformation 2	Premises Expenses Premises Expenses	G51023/B401 G51023/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB aAFD Services Ltd	V942752	22/10/2020	15.42 Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB aAFD Services Ltd	V942752	22/10/2020	2433.75 Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB aAFD Services Ltd	V944531	29/10/2020	2433.75 Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB DFP Services Limited	V943842	29/10/2020	180.00 Housina & Assets 2	Premises Expenses	G23100003/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DFP Services Limited	V944035	29/10/2020	90.00 Housing & Assets 2	Premises Expenses	G23100005/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DFP Services Limited	V944398	29/10/2020	90.00 Housina & Assets 2	Premises Expenses	G23100005/B002001	Housina Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB G24 Limited	V943388	15/10/2020	4590.00 Housina & Assets 2	Transport Related Expenses	N23000/C404	Housina Revenue Account	Parking Permits
Ashfield District Council	37UB Hoot Fire & Security Ltd	V942850	15/10/2020	310.00 Housing & Assets 2	Premises Expenses	N23000/B002002	Housing Revenue Account	Fire Intruder CCTV Access Control
Ashfield District Council	37UB Morris Vermaport Ltd	V934987	08/10/2020	66.00 Housina & Assets 2	Premises Expenses	N23000/B001001	Housina Revenue Account	General Repairs Asset Maintenance
Ashfield District Council	37UB Robin Hood Energy Ltd	V940634	01/10/2020	163.81 Housina & Assets 2	Premises Expenses	G23011033/B101	Housina Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Robin Hood Energy Ltd 37UB Robin Hood Energy Ltd	V940634 V940635	01/10/2020 01/10/2020	68.23 Housina & Assets 2 15.83 Housina & Assets 2	Premises Expenses Premises Expenses	G23011033/B102 G23011002/B102	Housing Revenue Account Housing Revenue Account	Electricity Electricity
Ashfield District Council	370B Robin Hood Energy Ltd	V940636	01/10/2020	125.52 Housing & Assets 2	Premises Expenses	G23011002/B102 G23011033/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Robin Hood Energy Ltd	V940637	01/10/2020	455.99 Housing & Assets 2	Premises Expenses	G23011020/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Robin Hood Energy Ltd	V940637	01/10/2020	143.03 Housing & Assets 2	Premises Expenses	G23011020/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Enerav Ltd	V940638	01/10/2020	19.26 Housina & Assets 2	Premises Expenses	G23011033/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Energy Ltd	V940638	01/10/2020	132.10 Housing & Assets 2	Premises Expenses	G23011033/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Robin Hood Enerav Ltd	V940639	01/10/2020	67.02 Housina & Assets 2	Premises Expenses	G23011033/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Robin Hood Energy Ltd	V940639	01/10/2020	62.69 Housing & Assets 2	Premises Expenses	G23011033/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	150.00 Housing & Assets 2	Premises Expenses	G23100003/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	150.00 Housing & Assets 2	Premises Expenses	G23100006/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	110.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Top Glass Window Cleaners 37UB Top Glass Window Cleaners	V943720 V943720	22/10/2020 22/10/2020	70.00 Housina & Assets 2 80.00 Housina & Assets 2	Premises Expenses Premises Expenses	G23000/B003005 G23000/B003005	Housing Revenue Account Housing Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	140.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	40.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	120.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	60.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	10.00 Housing & Assets 2	Premises Expenses	G23100005/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	10.00 Housina & Assets 2	Premises Expenses	G23100006/B003005	Housina Revenue Account	Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	60.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	10.00 Housina & Assets 2	Premises Expenses	G23100001/B003005	Housina Revenue Account	Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	15.00 Housina & Assets 2	Premises Expenses	G23100002/B003005	Housina Revenue Account	Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners 37UB Top Glass Window Cleaners	V943720	22/10/2020	10.00 Housing & Assets 2 10.00 Housing & Assets 2	Premises Expenses	G23100003/B003005 G23100004/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Top Glass Window Cleaners	V943720 V943720	22/10/2020 22/10/2020	15.00 Housing & Assets 2	Premises Expenses Premises Expenses	G23100007/B003005	Housina Revenue Account Housina Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	210.00 Housing & Assets 2	Premises Expenses	N23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Water Plus Limited	V940674	01/10/2020	-85.11 Housing & Assets 2	Premises Expenses	G23100002/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V942321	29/10/2020	491.06 Housing & Assets 2	Premises Expenses	N23000/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Zedal Building Services Ltd	V943896	22/10/2020	89.94 Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Zedal Building Services Ltd	V943896	22/10/2020	81.00 Housina & Assets 2	Premises Expenses	N23000/B003004	Housina Revenue Account	Cleaning
Ashfield District Council	37UB Zedal Building Services Ltd	V943896	22/10/2020	59.94 Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Ashfield Citizens Advice Bureau	V943348	15/10/2020	2500.00 Place & Communities 2	Supplies & Services	G23000/D201010	Housing Revenue Account	Professional and Consultancy Services
Ashfield District Council	37UB REDACTED	V944004	22/10/2020	233.32 Place & Communities 2	Supplies & Services	G23011020/D001001	Housina Revenue Account	Equipment Purchase
Ashfield District Council	37UB British Gas Business	V938487	15/10/2020	164.03 R & B Transformation 2	Premises Expenses	G23011013/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	25.98 R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V943844 V943844	29/10/2020 29/10/2020	28.86 R & B Transformation 2 48.42 R & B Transformation 2	Premises Expenses Premises Expenses	G23100001/B102 G23100002/B102	Housina Revenue Account Housina Revenue Account	Electricitv Electricitv
Ashfield District Council	37UB British Gas Business	V943844 V943844	29/10/2020	24.13 R & B Transformation 2	Premises Expenses	G23100002/B102 G23100004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	21.88 R & B Transformation 2	Premises Expenses	G23100005/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	22.73 R & B Transformation 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	84.36 R & B Transformation 2	Premises Expenses	G23100003/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	47.06 R & B Transformation 2	Supplies & Services	N23000/D301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V942804	15/10/2020	34.32 R & B Transformation 2	Supplies & Services	G23100002/D301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	98.30 R & B Transformation 2	Supplies & Services	G23100007/D301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	12.94 R & B Transformation 2	Premises Expenses	G23100001/B003026	Housina Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449	15/10/2020	13.26 R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449	15/10/2020	55.60 R & B Transformation 2	Supplies & Services	N23000/D301006	Housing Revenue Account	Alarm Lines
Ashfield District Council	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V943449 V943449	15/10/2020	12.94 R & B Transformation 2 12.94 R & B Transformation 2	Premises Expenses Premises Expenses	G23100004/B003026 G23100005/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment Radio Controlled /Radio Equipment
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd	V943449 V943449	15/10/2020 15/10/2020	12.94 R & B Transformation 2 12.94 R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account Housing Revenue Account	Radio Controlled /Radio Eduloment Radio Controlled /Radio Eduloment
Ashfield District Council	37UB EDF Energy 1 Ltd	V942813	08/10/2020	1704.56 R & B Transformation 2	Premises Expenses	N23000/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V942628	15/10/2020	1619.52 R & B Transformation 2	Supplies & Services	N23000/D003002	Housing Revenue Account	Leasing
Ashfield District Council	37UB Marsh UK Ltd	V943866	22/10/2020	9667.22 R & B Transformation 2	Premises Expenses	G23003/B807	Housina Revenue Account	Tenants Contents
Ashfield District Council	37UB Robin Hood Enerav Ltd	V943980	29/10/2020	316.51 R & B Transformation 2	Premises Expenses	G23011007/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB Robin Hood Energy Ltd	V943980	29/10/2020	447.79 R & B Transformation 2	Premises Expenses	G23011007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Enerav Ltd	V943986	29/10/2020	40.26 R & B Transformation 2		G23011027/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Robin Hood Energy Ltd	V943986	29/10/2020	47.70 R & B Transformation 2	Premises Expenses	G23011027/B101	Housing Revenue Account	Gas
Ashfield District Council Ashfield District Council	37UB Roval Mail	V939997	08/10/2020	250.00 R & B Transformation 2	Supplies & Services	N23000/D301001 G23011/B401	Housing Revenue Account	Postades
	37UB Severn Trent Water Ltd	V943969	29/10/2020	71.00 R & B Transformation 2 -36.22 R & B Transformation 2	Premises Expenses		Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council	37UB Water Plus Limited 37UB Water Plus Limited	V939984 V939989	01/10/2020 01/10/2020	-36.22 R & B Transformation 2 -35.53 R & B Transformation 2	Premises Expenses Premises Expenses	G23100002/B401 G23100002/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council	37UB Water Plus Limited	V9399992	01/10/2020	76.34 R & B Transformation 2	Premises Expenses	G23100002/B401 G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	33.79 R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	49.21 R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	38.81 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	143.71 R & B Transformation 2	Premises Expenses	G23100002/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	26.99 R & B Transformation 2	Premises Expenses	G23100003/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	31.02 R & B Transformation 2	Premises Expenses	G23100005/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	175.71 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	79.33 R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council	37UB Water Plus Limited 37UB Water Plus Limited	V943824 V943825	29/10/2020 29/10/2020	465.28 R & B Transformation 2 -491.06 R & B Transformation 2	Premises Expenses Premises Expenses	N23000/B401 N23000/B401	Housina Revenue Account Housina Revenue Account	Water rates Water rates
Ashfield District Council	37UB British Gas Business	V933850	15/10/2020	5.62 R & B Transformation 2	Premises Expenses	G70000/B104	Housing Revenue Account HS Management	Void Properties Utility charges
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V939921	01/10/2020	461.16 Housing & Assets 2	Emplovee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V940663	01/10/2020	674.86 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V942814	08/10/2020	640.46 Housing & Assets 2	Emplovee Expenses	G53000/A200004	Lettings and PS	Agency Staff

Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V943405	15/10/2020	642.81 Housina & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V943873	22/10/2020	708.84 Housina & Assets 2	Emplovee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V944545	29/10/2020	753.29 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V946121	29/10/2020	423.65 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB TurnerFox Recruitment Limited 37UB EE Limited	V946152 V943448	29/10/2020 15/10/2020	553.89 Housing & Assets 2 24.25 R & B Transformation 2	Emplovee Expenses Supplies & Services	G53000/A200004 G53000/D301003	Lettings and PS Lettings and PS	Agency Staff Mobiles
Ashfield District Council Ashfield District Council	37UB Roval Mail	V940683	08/10/2020	4.47 R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Postages
Ashfield District Council	37UB Roval Mail	V940665	22/10/2020	16.85 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB EE Limited	V943448	15/10/2020	19.50 R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB Miltons Wallpapers Limited	V944002	22/10/2020	1046.71 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Miltons Wallpapers Limited	V944006	22/10/2020	322.45 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB VPS (UK) Ltd	V942676	22/10/2020	105.28 Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V942676	22/10/2020	61.08 Housina & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V942676	22/10/2020	82.12 Housina & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V942676	22/10/2020	25.32 Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens PM Void Screens
Ashfield District Council Ashfield District Council	37UB VPS (UK) Ltd 37UB VPS (UK) Ltd	V942676	22/10/2020 22/10/2020	25.32 Housina & Assets 2 84.40 Housina & Assets 2	Premises Expenses	G56013/B004010 G56005/B004010	Tech Servs Planned Responsive Tech Servs Planned Responsive	PM Void Screens PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V942677 V942677	22/10/2020	105.28 Housing & Assets 2	Premises Expenses Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V942677	22/10/2020	82.12 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V942677	22/10/2020	37.88 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V942677	22/10/2020	25.32 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Wilko Retail Limited	V942864	08/10/2020	100.00 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V942865	08/10/2020	136.42 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V942866	08/10/2020	81.46 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V942868	08/10/2020	174.17 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943161	08/10/2020	147.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943168	08/10/2020	1.52 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V943168 V943171	08/10/2020 08/10/2020	120.75 Housina & Assets 2 20.42 Housina & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wiko Retail Limited	V943172	08/10/2020	251.67 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943172 V943174	08/10/2020	145.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943176	08/10/2020	148.12 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943178	08/10/2020	15.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943179	08/10/2020	100.00 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943184	08/10/2020	200.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943478	15/10/2020	108.33 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943479	15/10/2020	147.25 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943482	15/10/2020	51.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V943483 V943484	15/10/2020	141.58 Housina & Assets 2 200.00 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited	V943484 V943485	15/10/2020 15/10/2020	107.75 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943486	15/10/2020	51.67 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943489	15/10/2020	96.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943888	22/10/2020	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943889	22/10/2020	169.75 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943890	22/10/2020	74.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943891	22/10/2020	83.33 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943892	22/10/2020	32.58 Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V943893	22/10/2020	77.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V943894 V944020	22/10/2020 22/10/2020	70.83 Housing & Assets 2 174.00 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Maun Motors Self Drive	V939602	08/10/2020	1125.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB ABN AMRO Commercial Finance PLC	V943143	12/10/2020	703.00 R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB ABN AMRO Commercial Finance PLC	V943144	12/10/2020	399.00 R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB ABN AMRO Commercial Finance PLC	V943145	12/10/2020	703.00 R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB ABN AMRO Commercial Finance PLC	V943146	12/10/2020	655.50 R & B Transformation 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB ABN AMRO Commercial Finance PLC	V944302	26/10/2020	703.00 R & B Transformation 2	Emplovee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB Baxi Heating Uk Ltd	V944289	26/10/2020	2523.75 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Baxi Heating Uk Ltd	V944289	26/10/2020	256.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Baxi Heating Uk Ltd	V944289	26/10/2020	87.75 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Baxi Heating Uk Ltd	V944289 V944229	26/10/2020	38.25 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Bvron Glass Co Ltd 37UB Bvron Glass Co Ltd	V944229 V944229	26/10/2020	30.00 R & B Transformation 2 30.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V944229 V944229	26/10/2020 26/10/2020	110.28 R & B Transformation 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944230	26/10/2020	38.33 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Furchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944231	26/10/2020	16.80 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944232	26/10/2020	60.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944232	26/10/2020	7.73 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944233	26/10/2020	25.20 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944234	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944234	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944234	26/10/2020 26/10/2020	52.36 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V944235 V944235	26/10/2020	30.00 R & B Transformation 2 10.95 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944236	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944236	26/10/2020	23.03 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944237	26/10/2020	18.20 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944239	26/10/2020	29.40 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944240	26/10/2020	45.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944241	26/10/2020	20.48 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944242	26/10/2020	146.90 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944242	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd	V944242	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V944243 V944244	26/10/2020 26/10/2020	60.95 R & B Transformation 2 60.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944244 V944244	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944244 V944244	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944244	26/10/2020	17.40 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944244	26/10/2020	60.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944245	26/10/2020	34.31 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944246	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

Ashfield District Council	37UB Byron Glass Co Ltd	V944246	26/10/2020	9.90 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944247	26/10/2020	30.80 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944248	26/10/2020	40.43 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944249	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944249	26/10/2020	1.43 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944249	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944250	26/10/2020	30.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Bvron Glass Co Ltd 37UB Bvron Glass Co Ltd	V944250 V944250	26/10/2020 26/10/2020	30.00 R & B Transformation 2 45.84 R & B Transformation 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944250	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944250 V944251	26/10/2020	19.95 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944252	26/10/2020	26.25 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944253	26/10/2020	62.81 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944253	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944253	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944254	26/10/2020	33.01 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944254	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944255	26/10/2020	223.94 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944256	26/10/2020	14.42 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944257	26/10/2020	119.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V944258	26/10/2020 26/10/2020	16.76 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V944259 V944260	26/10/2020	16.50 R & B Transformation 2 42.50 R & B Transformation 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944260	26/10/2020	123.20 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944262	26/10/2020	68.80 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944263	26/10/2020	42.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944264	26/10/2020	0.31 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944264	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944264	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V944265	26/10/2020	19.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V944265	26/10/2020	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	152.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Cash & Carry Windows Ltd 37UB Cash & Carry Windows Ltd	V943527 V943527	19/10/2020 19/10/2020	76.00 R & B Transformation 2 76.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527 V943527	19/10/2020	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	114.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	199.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carrv Windows Ltd	V943527	19/10/2020	209.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Cash & Carrv Windows Ltd	V943527	19/10/2020	114.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	76.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	114.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	76.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carrv Windows Ltd 37UB Cash & Carrv Windows Ltd	V943527 V943527	19/10/2020 19/10/2020	38.00 R & B Transformation 2 38.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Etd	V943527	19/10/2020	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	57.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	47.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carrv Windows Ltd	V943527	19/10/2020	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	152.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	228.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	114.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	142.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Cash & Carrv Windows Ltd 37UB Cash & Carrv Windows Ltd	V943527 V943527	19/10/2020 19/10/2020	114.00 R & B Transformation 2 114.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Etd	V943527	19/10/2020	123.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943527	19/10/2020	237.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash & Carry Windows Ltd	V943594	19/10/2020	88.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB City Electrical Factors	V944291	26/10/2020	25.75 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Citv Electrical Factors	V944291	26/10/2020	3.99 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Electrical Factors	V944292	26/10/2020	10.95 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Electrical Factors	V944293	26/10/2020	452.28 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Citv Electrical Factors 37UB Citv Electrical Factors	V944294	26/10/2020	47.68 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		V944295	26/10/2020	25.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd 37UB Citv Plumbina Supplies Holdinas Ltd	V942448 V942449	06/10/2020 06/10/2020	72.36 R & B Transformation 2 180.04 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V942449 V942451	06/10/2020	37.98 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V942452	06/10/2020	15.30 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V942894	12/10/2020	-53.40 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943550	19/10/2020	31.71 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943552	19/10/2020	64.29 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943555	19/10/2020	13.49 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943556	19/10/2020	64.29 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943556	19/10/2020	2.59 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V943560	19/10/2020	37.57 R & B Transformation 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB City Plumbing Subblies Holdings Ltd 37UB City Plumbing Subplies Holdings Ltd	V943560 V943560	19/10/2020 19/10/2020	37.98 R & B Transformation 2 25.45 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943560 V943560	19/10/2020	19.05 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943569	19/10/2020	12.29 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943570	19/10/2020	19.05 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943572	19/10/2020	28.38 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943572	19/10/2020	12.29 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943574	19/10/2020	42.56 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943576	19/10/2020	82.51 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943576	19/10/2020	28.98 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbing Supplies Holdings Ltd	V943583	19/10/2020	30.77 R & B Transformation 2	Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V944268 V944272	26/10/2020 26/10/2020	534.20 R & B Transformation 2 19.23 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
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Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V944274 V944278	26/10/2020	23.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944278 V944354	26/10/2020 26/10/2020	42.08 R & B Transformation 2 9.19 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944359	26/10/2020	58.01 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944368	26/10/2020	81.82 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944369	26/10/2020	5.30 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V944377 V944377	26/10/2020 26/10/2020	13.05 R & B Transformation 2 13.05 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Crown Paints Limited	V943102	12/10/2020	46.84 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Crown Paints Limited	V943139	12/10/2020	16.59 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Daisv Telecoms Ltd	V939313	15/10/2020	981.28 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB Daisv Telecoms Ltd	V943346	15/10/2020	1481.91 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council Ashfield District Council	37UB Daisv Telecoms Ltd 37UB Dalrod UK Ltd	V943449 V942972	15/10/2020 12/10/2020	17.59 R & B Transformation 2 120.94 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D301003 G57002/D200008	Technical Services Depot Technical Services Depot	Mobiles Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942972 V942973	12/10/2020	170.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942974	12/10/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942975	12/10/2020	241.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942976	12/10/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V942977 V942978	12/10/2020	170.94 R & B Transformation 2 181.41 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942978 V942979	12/10/2020 12/10/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942980	12/10/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942981	12/10/2020	231.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942982	12/10/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V942983 V942984	12/10/2020 12/10/2020	120.94 R & B Transformation 2 60.47 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942984 V942985	12/10/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942986	12/10/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942987	12/10/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942988	12/10/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942989	12/10/2020	110.47 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V942990 V942991	12/10/2020 12/10/2020	60.47 R & B Transformation 2 60.47 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942992	12/10/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942993	12/10/2020	181.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942994	12/10/2020	181.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942995	12/10/2020	181.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V942996 V942997	12/10/2020 12/10/2020	120.94 R & B Transformation 2 120.94 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942998	12/10/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V942999	12/10/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V943000	12/10/2020	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V943585	19/10/2020	431.57 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V943586 V943587	19/10/2020 19/10/2020	78.00 R & B Transformation 2 231.41 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V943588	19/10/2020	110.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V943589	19/10/2020	231.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V943590	19/10/2020	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Dean Laundry Systems	V943007	12/10/2020	328.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dean Laundry Systems 37UB Dean Laundry Systems	V943008 V943009	12/10/2020 12/10/2020	100.00 R & B Transformation 2 100.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Dean Laundry Systems	V943009 V943010	12/10/2020	175.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V943128	12/10/2020	35.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V943129	12/10/2020	185.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V943130	12/10/2020	185.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited 37UB Deltron Lifts Limited	V943131 V943132	12/10/2020	6.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Deltron Lifts Limited	V943132 V943133	12/10/2020 12/10/2020	35.00 R & B Transformation 2 115.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Deltron Lifts Limited	V943134	12/10/2020	6.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB EE Limited	V943448	15/10/2020	103.88 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V943005	12/10/2020	250.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V943006 V943086	12/10/2020	165.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V943086 V943087	12/10/2020 12/10/2020	250.00 R & B Transformation 2 90.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V943125	12/10/2020	100.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V943126	12/10/2020	210.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V943127	12/10/2020	120.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd	V943531 V943532	19/10/2020 19/10/2020	650.00 R & B Transformation 2 45.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V943532 V943596	19/10/2020	120.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Hvdro Wash Ltd	V943534	19/10/2020	695.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942398	06/10/2020	28.45 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942399	06/10/2020	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V942400 V942401	06/10/2020 06/10/2020	71.14 R & B Transformation 2 33.29 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942401 V942402	06/10/2020	44.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942403	06/10/2020	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942404	06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942405	06/10/2020	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942406	06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V942407 V942408	06/10/2020 06/10/2020	32.25 R & B Transformation 2 44.08 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942408 V942409	06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942410	06/10/2020	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942411	06/10/2020	11.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942412	06/10/2020	44.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V942438 V942439	06/10/2020 06/10/2020	108.70 R & B Transformation 2 108.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942439 V942440	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942441	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942442	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	V942443	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942444	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942445	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942475	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942476	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942477	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942478	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942479	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942480	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942481	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942482	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V942483	06/10/2020 06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd	V942484 V942485	06/10/2020	108.70 R & B Transformation 2 108.70 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942485 V942486	06/10/2020	108.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942480	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942488	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942489	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942490	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942491	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942492	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942493	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942494	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942495	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942496	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942497	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942498	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942499	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942500	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942501	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942502	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942503	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942504	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942505	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942506	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V942507	06/10/2020 06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd	V942508 V942509	06/10/2020	108.70 R & B Transformation 2 108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942510	06/10/2020	108.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942510 V942511	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942512	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942513	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942514	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942515	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942516	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942517	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942518	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942519	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942520	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942521	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942522	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942523	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942524	06/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942525	06/10/2020	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942526	06/10/2020	4.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942527	06/10/2020	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942528	06/10/2020	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V942529 V942530	06/10/2020 06/10/2020	62.99 R & B Transformation 2 38.66 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942530 V942531	06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942531 V942532	06/10/2020	54.20 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942533	06/10/2020	74.34 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942534	06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942535	06/10/2020	59.07 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942536	06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942537	06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942538	06/10/2020	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942539	06/10/2020	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942540	06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942541	06/10/2020	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942542	06/10/2020	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942543	06/10/2020	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942544	06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942545	06/10/2020	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942546	06/10/2020	71.14 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd	V942547 V042548	06/10/2020	55.13 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V942548 V942549	06/10/2020 06/10/2020	62.99 R & B Transformation 2 44.08 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V942549 V942550	06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942550 V942551	06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942551 V942552	06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942552 V942553	06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942554	06/10/2020	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942555	06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942556	06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942557	06/10/2020	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942558	06/10/2020	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942559	06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942560	06/10/2020	44.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942561	06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942562	06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

Ashfield District Council	37UB J Tomlinson Lt	d V942563	06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	11.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	71.95 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		06/10/2020 06/10/2020	62.99 R & B Transformation 2 62.99 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	44.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	11.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V942590	06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V942591	06/10/2020	139.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V942592	06/10/2020	11.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		06/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		12/10/2020 12/10/2020	108.70 R & B Transformation 2 108.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2 108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V942915	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V942916	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V942917	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V942918	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V942919	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		12/10/2020 12/10/2020	108.70 R & B Transformation 2 108.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V942935	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	55.13 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	60.81 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		12/10/2020 12/10/2020	32.25 R & B Transformation 2 64.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		12/10/2020	64.50 R & B Transformation 2 64.50 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		12/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
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Ashfield District Council	37UB J Tomlinson Ltd	V942954	12/10/2020	22.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942955	12/10/2020	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942956	12/10/2020	60.81 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942957	12/10/2020	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942958	12/10/2020	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942959	12/10/2020	60.81 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942960	12/10/2020	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942961	12/10/2020	11.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V942962 V942963	12/10/2020 12/10/2020	2257.50 R & B Transformation 2 1295.81 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942963 V942964	12/10/2020	54.53 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942965	12/10/2020	39.40 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tominson Ltd	V942965 V942966	12/10/2020	94.56 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942967	12/10/2020	31.52 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942968	12/10/2020	359.77 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942969	12/10/2020	199.34 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942970	12/10/2020	31.52 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V942971	12/10/2020	31.52 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943022	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943023	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943024	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943025	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943026	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943027	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943028	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943029	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943030	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943031	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943032	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943033	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943034	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943035	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V943036 V943037	12/10/2020 12/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tominson Ltd	V943037 V943038	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tominson Ltd	V943038 V943039	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943040	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943041	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943042	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943043	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943044	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943045	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943046	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943047	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943048	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943049	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943050	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943051	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943052	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943053	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943054	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943055	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943056	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943057	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943058	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943059 V943060	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V943060 V943061	12/10/2020 12/10/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tominson Ltd	V943062	12/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943063	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943064	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943065	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943066	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943067	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943068	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943069	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943070	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943071	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943072	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943073	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943074	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943075	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943076	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943077	12/10/2020	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943078	12/10/2020 12/10/2020	60.81 R & B Transformation 2 62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V943079 V943080	12/10/2020	43.41 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tominson Ltd	V943080 V943081	12/10/2020	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tominson Ltd	V943081 V943082	12/10/2020	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943082 V943083	12/10/2020	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943083	12/10/2020	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943085	12/10/2020	38.66 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943098	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943099	12/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943135	12/10/2020	68.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V943136	12/10/2020	68.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944039	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944040	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944041	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944042	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944043	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	V944044	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944047	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944048	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944049	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944050	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944051	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944052	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944054	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		26/10/2020 26/10/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944059 V944060	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944060 V944061	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944062	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944063	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944064	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944065	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944066	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944071	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944072	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944073	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944074	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944075	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944076	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944077	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V944083 V944084	26/10/2020 26/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944084 V944085	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944083 V944086	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944087	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944088	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944089	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944090	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944091	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944094	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944095	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944096	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944097	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944098	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944099	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944100	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944101	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944102	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944103	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		26/10/2020 26/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944108 V944109	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944109 V944110	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944111	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944112	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944115	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944116	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944117	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		26/10/2020 26/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
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Ashfield District Council	37UB J Tomlinson Ltd	V944135	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944136	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944137	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944138	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944139	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944140	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944141	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944142	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944143	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944144	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944145	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944146 V944147	26/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V944147 V944148	26/10/2020 26/10/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944148 V944149	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944150	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944151	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944152	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944153	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944154	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944155	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944156	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944157	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944158	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944159	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944160	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944161	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944162	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944163	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944164	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944165	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944166	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944167	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944168	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944169	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944170	26/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V944171 V944172	26/10/2020 26/10/2020	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tominson Ltd 37UB J Tominson Ltd	V944172 V944173	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944173 V944174	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944174 V944175	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944176	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944177	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944178	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944179	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944180	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944181	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944182	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944183	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944184	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944185	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944186	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944187	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944188	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944189	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944190	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944191	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944192 V944193	26/10/2020 26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V944193 V944194	26/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944194 V944195	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944196	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944197	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944198	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944199	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944200	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944201	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944202	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944203	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944204	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944205	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944206	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944207	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944208	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944209	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944210	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944211	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944212 V944212	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V944213 V944214	26/10/2020 26/10/2020	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V944214 V944215	26/10/2020	60.82 R & B Transformation 2	Subblies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tominson Ltd 37UB J Tominson Ltd	V944215 V944216	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944217	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V944217 V944218	26/10/2020	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V942421	06/10/2020	19.26 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V942423	06/10/2020	19.32 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V942426	06/10/2020	49.56 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V942897	12/10/2020	56.34 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943105	12/10/2020	10.88 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943150	12/10/2020	23.95 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943151	12/10/2020	20.90 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

Ashfield District Council	37UB Jackson Building Centres Ltd	V943152	12/10/2020	149.44 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943152	12/10/2020	11.40 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V943155 V943155	12/10/2020 12/10/2020	13.36 R & B Transformation 2 18.08 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943155 V943155	12/10/2020	13.27 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943548	19/10/2020	9.43 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943607	19/10/2020	18.08 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943608	19/10/2020	9.16 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943616	19/10/2020	79.80 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943616	19/10/2020	16.54 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943617	19/10/2020	5.95 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943617	19/10/2020	9.99 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V943618	19/10/2020	16.65 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V943619 V943620	19/10/2020 19/10/2020	74.14 R & B Transformation 2 19.26 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V944307	26/10/2020	15.59 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Debot	Chemicals and Materials Furchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V944308	26/10/2020	3.22 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V944321	26/10/2020	40.93 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V944322	26/10/2020	9.27 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V944323	26/10/2020	25.01 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Jackson Building Centres Ltd	V944323	26/10/2020	26.32 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Jackson Building Centres Ltd	V944330	26/10/2020	4.89 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V944331	26/10/2020	29.61 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council Ashfield District Council	37UB Matthews & Tannert Ltd	V944332 V943530	26/10/2020 19/10/2020	18.08 R & B Transformation 2 2786.96 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57002/D200008	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Pavments to Contractors External
Ashfield District Council	37UB Matthews & Tannert Ltd	V943530	19/10/2020	3442.11 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Matthews & Tannert Ltd	V943530	19/10/2020	2599.61 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Matthews & Tannert Ltd	V943530	19/10/2020	3182.80 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Matthews & Tannert Ltd	V943530	19/10/2020	3432.37 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB NRA Construct Ltd	V942608	06/10/2020	1233.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942374	06/10/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942375	06/10/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942376	06/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V942377 V942378	06/10/2020 06/10/2020	163.93 R & B Transformation 2 361.78 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942378 V942379	06/10/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942380	06/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942381	06/10/2020	47.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942382	06/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942383	06/10/2020	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942384	06/10/2020	154.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942385	06/10/2020	32.13 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942386	06/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942387	06/10/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V942388 V942389	06/10/2020 06/10/2020	107.41 R & B Transformation 2 107.41 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942369 V942390	06/10/2020	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942391	06/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942392	06/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942393	06/10/2020	166.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942395	06/10/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942396	06/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942397	06/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942609	06/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942610	06/10/2020	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V942611 V942612	06/10/2020 06/10/2020	166.76 R & B Transformation 2 47.48 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942012 V942613	06/10/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942614	06/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942615	06/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942616	06/10/2020	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942617	06/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942618	06/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V942619	06/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943013	12/10/2020	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V943014 V943015	12/10/2020 12/10/2020	59.35 R & B Transformation 2 59.35 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943015 V943016	12/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943017	12/10/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943018	12/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943019	12/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943020	12/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943021	12/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943089	12/10/2020	33.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943090	12/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943091	12/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V943092 V943093	12/10/2020 12/10/2020	59.35 R & B Transformation 2 59.35 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V943093 V943095	12/10/2020	33.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943095 V943096	12/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943090 V943097	12/10/2020	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943100	12/10/2020	96.60 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943101	12/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943535	19/10/2020	361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943536	19/10/2020	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943537	19/10/2020	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943538	19/10/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943539	19/10/2020	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V943540 V943541	19/10/2020 19/10/2020	99.50 R & B Transformation 2 107.41 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V943541 V943542	19/10/2020	107.41 R & B Transformation 2 107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
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Ashfield District Council	37UB Orbis Protect Limited	V943543	19/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943544	19/10/2020	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943545	19/10/2020	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943597	19/10/2020	38.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V943598	19/10/2020	1119.17 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V942600	06/10/2020	284.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V942601	06/10/2020	1090.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V942602	06/10/2020	232.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V942603	06/10/2020	152.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V942604	06/10/2020	250.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943011	12/10/2020	175.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943012	12/10/2020	420.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943088	12/10/2020	385.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943120	12/10/2020	350.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V943121	12/10/2020	380.00 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V943122 V943123	12/10/2020 12/10/2020	125.00 R & B Transformation 2 125.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
	37UB Parkin Contractors Limited	V943123 V943124	12/10/2020					Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V943528	19/10/2020	175.00 R & B Transformation 2 125.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	29.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529 V943529	19/10/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	90.24 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	129.46 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	312.61 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	105.44 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	141.11 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	41.62 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	109.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	65.11 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	92.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	104.58 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	175.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	108.19 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	144.20 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	135.36 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	660.03 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	107.42 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	81.16 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	61.67 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	57.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	124.19 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529 V943529	19/10/2020 19/10/2020	156.09 R & B Transformation 2 40.28 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V943529 V943529	19/10/2020	67.02 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529 V943529	19/10/2020	127.56 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	49.53 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	267.36 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	108.34 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	59.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	67.66 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	92.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	169.95 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	37.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V943529 V943529	19/10/2020 19/10/2020	87.55 R & B Transformation 2 152.84 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529 V943529	19/10/2020	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V943529 V943529	19/10/2020	113.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	137.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	98.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	55.34 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	43.16 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	252.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	257.06 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	492.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	67.45 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	26.68 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	173.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	242.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	329.60 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	166.24 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	89.38 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V943529	19/10/2020	263.61 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V943529	19/10/2020 19/10/2020	74.21 R & B Transformation 2 336.12 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V943529 V943529	19/10/2020	96.12 R & B Transformation 2 96.12 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Asimela District Council	STOD FAINIT CONTACTORS LITTILEU	v 340029	13/10/2020	JULIZING DITIANSIUMATION Z	CUDDIES & SELVICES	G37002/D200008	TECHNICAL SELVICES DEDUL	avments to contractors external

Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	52.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	40.17 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	120.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	47.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	66.06 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	200.85 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	130.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	92.42 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	297.36 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529 V943529	19/10/2020	175.10 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V943529 V943529	19/10/2020 19/10/2020	232.44 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	87.55 R & B Transformation 2 23.18 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	145.63 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	99.24 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	46.59 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	55.62 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	92.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	101.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	185.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	55.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	67.98 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	247.20 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	219.40 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	103.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	128.24 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	109.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	66.22 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V943529	19/10/2020	253.38 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Premier Service & Installation	V943533	19/10/2020	465.71 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB Smith Bros (Caer Conan) Wholesale Ltd	V942454 V943651	06/10/2020 19/10/2020	4.88 R & B Transformation 2 49.87 R & B Transformation 2	Emplovee Expenses	G57000/A315 G57000/D001004	Technical Services Depot	Health & safetv at work Chemicals and Materials Purchase
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd 37UB Smith Bros (Caer Conan) Wholesale Ltd	V943652	19/10/2020	10.64 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB T&S Heating	V942606	06/10/2020	730.45 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V942607	06/10/2020	1355.13 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB Zedal Building Services Ltd	V944319	26/10/2020	1050.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB A B Waste Disposal	V942413	06/10/2020	235.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V942414	06/10/2020	185.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V942414	06/10/2020	145.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944219	26/10/2020	28.60 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944220	26/10/2020	23.40 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944221	26/10/2020	26.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944222	26/10/2020	130.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944223	26/10/2020	36.40 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944224	26/10/2020	20.80 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944225	26/10/2020	39.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944279	26/10/2020	235.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944279	26/10/2020	185.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944279	26/10/2020	145.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944280	26/10/2020	470.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944281	26/10/2020	185.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944282	26/10/2020	470.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council Ashfield District Council	37UB A B Waste Disposal	V944282 V944284	26/10/2020 26/10/2020	185.00 R & B Transformation 2 26.00 R & B Transformation 2	Supplies & Services	G55006/D003001 G55006/D003001	Technical Services Management Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal 37UB A B Waste Disposal	V944285	26/10/2020	122.20 R & B Transformation 2	Supplies & Services Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944286	26/10/2020	59.80 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944287	26/10/2020	18.20 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V944288	26/10/2020	185.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB British Telecom PLC	V943391	15/10/2020	127.42 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB Daisv Telecoms Ltd	V943451	15/10/2020	29.03 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB EE Limited	V943448	15/10/2020	26.50 R & B Transformation 2	Supplies & Services	G55004/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB EE Limited	V943448	15/10/2020	60.12 R & B Transformation 2	Supplies & Services	G55001/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB Roval Mail	V940665	22/10/2020	1.63 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postades
Ashfield District Council	37UB Roval Mail	V943360	22/10/2020	3.25 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postades
Ashfield District Council	37UB SF Recruitment Ltd	V943157	12/10/2020	475.20 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V946119	29/10/2020	22.90 Housina & Assets 2	Supplies & Services	G52000/D200008	Tenancv Services	Pavments to Contractors External
Ashfield District Council	37UB The Lock Shop (SIA) Ltd	V946120	29/10/2020	11.45 Housing & Assets 2	Supplies & Services	G52000/D200008	Tenancy Services	Payments to Contractors External
Ashfield District Council	37UB EE Limited	V943448	15/10/2020	213.00 R & B Transformation 2	Supplies & Services	G52000/D301003	Tenancv Services	Mobiles
Ashfield District Council	37UB Burbage Iron Craft Ltd t/a Cannock Gates Ltd	V943600	19/10/2020	497.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V942450 V942450	06/10/2020 06/10/2020	630.48 R & B Transformation 2 1126.90 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashlield District Council					Supplies & Services			
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V942895 V943108	12/10/2020 12/10/2020	-11.95 R & B Transformation 2 76.80 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB City Plumbina Subblies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V943108 V943108	12/10/2020	2.20 R & B Transformation 2	Supplies & Services	T35026/D20008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943108	12/10/2020	76.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Etd	V943108	12/10/2020	27.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943108	12/10/2020	50.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943108	12/10/2020	19.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943109	12/10/2020	37.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943110	12/10/2020	18.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943110	12/10/2020	5.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943110	12/10/2020	55.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943110	12/10/2020	11.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943110	12/10/2020	28.35 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943110	12/10/2020	4.95 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943110	12/10/2020	55.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943110	12/10/2020	61.92 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943110	12/10/2020	83.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External

Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943110	12/10/2020	279.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943111	12/10/2020	10.73 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943112	12/10/2020	93.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943112	12/10/2020	83.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943549	19/10/2020	192.16 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943551	19/10/2020	8.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943551	19/10/2020	9.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943553	19/10/2020	59.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943554	19/10/2020	46.53 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943557	19/10/2020	840.64 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943557	19/10/2020	450.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943558	19/10/2020	9.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943559 V943561	19/10/2020 19/10/2020	106.70 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd 37UB Citv Plumbina Supplies Holdinas Ltd	V943562	19/10/2020	157.95 R & B Transformation 2 12.00 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943562	19/10/2020	26.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943563	19/10/2020	46.53 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943564	19/10/2020	228.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943564	19/10/2020	146.25 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943564	19/10/2020	161.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943564	19/10/2020	80.16 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943564	19/10/2020	70.28 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943564	19/10/2020	40.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943564	19/10/2020	326.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943564	19/10/2020	69.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943564	19/10/2020	8.22 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943564	19/10/2020	76.54 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943564	19/10/2020	126.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943564	19/10/2020	54.36 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943565	19/10/2020	30.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943565	19/10/2020	18.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943566	19/10/2020	525.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943567	19/10/2020	525.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943568	19/10/2020	103.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943568	19/10/2020	120.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943568	19/10/2020	68.79 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943571	19/10/2020	79.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943573	19/10/2020	30.12 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943575	19/10/2020	22.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943577	19/10/2020	840.64 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V943577 V943578	19/10/2020 19/10/2020	901.52 R & B Transformation 2 82.00 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943578 V943579	19/10/2020	2.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943580	19/10/2020	123.44 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943580	19/10/2020	41.28 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943581	19/10/2020	56.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943581	19/10/2020	568.65 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943581	19/10/2020	102.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943581	19/10/2020	38.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943581	19/10/2020	146.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943582	19/10/2020	56.38 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943582	19/10/2020	50.72 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943582	19/10/2020	22.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943582	19/10/2020	24.36 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943582	19/10/2020	122.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943582	19/10/2020	200.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943582	19/10/2020	60.04 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943582	19/10/2020	65.68 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943582	19/10/2020	75.27 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V943582	19/10/2020	190.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V943582	19/10/2020	91.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V943582	19/10/2020	186.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944267	26/10/2020	39.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V944269 V944269	26/10/2020 26/10/2020	10.40 R & B Transformation 2 173.58 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944209 V944270	26/10/2020	31.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944270 V944270	26/10/2020	183.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944270	26/10/2020	326.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944270	26/10/2020	77.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944270	26/10/2020	147.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944271	26/10/2020	118.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944271	26/10/2020	23.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944271	26/10/2020	14.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944271	26/10/2020	240.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944271	26/10/2020	172.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944271	26/10/2020	70.28 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944271	26/10/2020	317.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944271	26/10/2020	140.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944271	26/10/2020	181.44 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944271	26/10/2020	83.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944273	26/10/2020	901.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944273	26/10/2020	630.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944275	26/10/2020	27.17 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	35.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	31.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	37.05 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	29.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd 37UB Citv Plumbina Supplies Holdinas Ltd	V944304 V944304	26/10/2020 26/10/2020	0.37 R & B Transformation 2 55.70 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V944304 V944304	26/10/2020	62.04 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Subbles Holdings Ltd 37UB City Plumbing Subbles Holdings Ltd	V944304 V944304	26/10/2020	190.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
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Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	18.54 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	25.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	34.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	31.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	55.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	50.72 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	80.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	56.38 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	450.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	41.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	11.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	0.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	73.15 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	28.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	260.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	32.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	48.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	52.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	5.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944304	26/10/2020	127.35 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944304	26/10/2020	120.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd 37UB Citv Plumbina Supplies Holdinas Ltd	V944304 V944305	26/10/2020 26/10/2020	35.10 R & B Transformation 2 244.53 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	370B City Plumbing Supplies Holdings Ltd	V944305 V944305	26/10/2020	19.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	370B City Plumbina Subblies Holdinas Etd	V944305 V944305		10.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		V944305 V944305	26/10/2020 26/10/2020	96.00 R & B Transformation 2	Supplies & Services	T35026/D200008		
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V944305 V944305	26/10/2020	130.05 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	370B City Plumbina Subblies Holdinas Etd	V944305 V944305	26/10/2020	525.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944305	26/10/2020	173.58 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944306	26/10/2020	157.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	370B City Plumbina Subblies Holdinas Etd	V944306 V944306	26/10/2020	26.61 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944306 V944306	26/10/2020	25.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944306	26/10/2020	31.02 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	370B City Plumbing Supplies Holdings Ltd	V944306	26/10/2020	190.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944306	26/10/2020	41.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944306	26/10/2020	18.35 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944306	26/10/2020	60.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944306	26/10/2020	11.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944306	26/10/2020	146.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944350	26/10/2020	16.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944350	26/10/2020	630.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944350	26/10/2020	11.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944350	26/10/2020	450.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944350	26/10/2020	19.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944350	26/10/2020	13.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944351	26/10/2020	18.35 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944352	26/10/2020	146.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944352	26/10/2020	56.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944352	26/10/2020	122.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944352	26/10/2020	240.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944352	26/10/2020	274.47 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944352	26/10/2020	118.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944352	26/10/2020	38.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944352	26/10/2020	11.04 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944352	26/10/2020	134.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944352	26/10/2020	77.34 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944352	26/10/2020	269.53 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944352	26/10/2020	242.24 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944352	26/10/2020	48.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944352	26/10/2020	14.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944355	26/10/2020	271.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd 37UB Citv Plumbina Supplies Holdinas Ltd	V944356 V944357	26/10/2020 26/10/2020	7.20 R & B Transformation 2 50.20 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
		V944357 V944358			Supplies & Services			
Ashfield District Council Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd 37UB City Plumbina Supplies Holdinas Ltd	V944358 V944358	26/10/2020 26/10/2020	95.30 R & B Transformation 2 64.86 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944358 V944358	26/10/2020	146.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944358	26/10/2020	120.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	370B City Plumbina Supplies Holdinas Ltd	V944358	26/10/2020	186.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944358	26/10/2020	50.72 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944358	26/10/2020	123.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944358	26/10/2020	60.04 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944358	26/10/2020	122.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944358	26/10/2020	82.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944370	26/10/2020	90.12 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944371	26/10/2020	124.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944371	26/10/2020	260.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944371	26/10/2020	80.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944371	26/10/2020	118.36 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944371	26/10/2020	41.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944371	26/10/2020	76.54 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944371	26/10/2020	326.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944372	26/10/2020	2.19 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944373	26/10/2020	150.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB City Plumbina Supplies Holdinas Ltd	V944374	26/10/2020	15.01 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944375	26/10/2020	376.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944375	26/10/2020	57.86 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V944376	26/10/2020	33.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Citv Plumbina Supplies Holdinas Ltd	V944378	26/10/2020	91.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V943103	12/10/2020	10.46 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V943103	12/10/2020	78.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V943103	12/10/2020	33.96 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External

Ashfield District Council	37UB Crown Paints Limited	V943103	12/10/2020	66.72 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V943103	12/10/2020	104.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Crown Paints Limited 37UB Crown Paints Limited	V943103 V943103	12/10/2020 12/10/2020	26.04 R & B Transformation 2 33.96 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V943103	12/10/2020	110.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V942420	06/10/2020	78.12 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V942422	06/10/2020	312.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V942424 V942425	06/10/2020 06/10/2020	160.80 R & B Transformation 2 160.80 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V942427	06/10/2020	44.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V942427	06/10/2020	88.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V942893	12/10/2020	-64.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943104	12/10/2020	160.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943104 V943104	12/10/2020	335.64 R & B Transformation 2 265.44 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V943104 V943106	12/10/2020 12/10/2020	532.80 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943153	12/10/2020	601.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943154	12/10/2020	692.87 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943156	12/10/2020	269.05 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943547	19/10/2020	53.16 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V943547 V943547	19/10/2020 19/10/2020	3.90 R & B Transformation 2 8.50 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943547	19/10/2020	10.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943547	19/10/2020	4.72 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943547	19/10/2020	37.65 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943547	19/10/2020	33.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943547	19/10/2020	11.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V943547 V943602	19/10/2020 19/10/2020	4.80 R & B Transformation 2 13.79 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943603	19/10/2020	15.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943604	19/10/2020	46.33 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943605	19/10/2020	148.55 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943606	19/10/2020	231.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V943609 V943610	19/10/2020 19/10/2020	152.40 R & B Transformation 2 384.37 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943611	19/10/2020	678.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943612	19/10/2020	111.18 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943613	19/10/2020	185.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943614	19/10/2020	601.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V943615 V943627	19/10/2020 19/10/2020	93.75 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943627 V943627	19/10/2020	165.50 R & B Transformation 2 632.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943627	19/10/2020	227.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V943628	19/10/2020	115.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V944311	26/10/2020	357.28 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V944311	26/10/2020	269.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V944311 V944324	26/10/2020 26/10/2020	274.00 R & B Transformation 2 39.25 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V944325	26/10/2020	29.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V944325	26/10/2020	7.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V944325	26/10/2020	463.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V944326	26/10/2020	75.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V944327 V944328	26/10/2020 26/10/2020	86.80 R & B Transformation 2 55.60 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V944329	26/10/2020	5.97 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V944329	26/10/2020	11.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V944333	26/10/2020	431.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V944334	26/10/2020	166.32 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V944334 V944334	26/10/2020 26/10/2020	93.23 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd	V944334 V944334	26/10/2020	512.30 R & B Transformation 2 40.25 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V942431	06/10/2020	89.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonaers) Ltd	V942432	06/10/2020	0.51 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd	V942433	06/10/2020	180.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd	V942434	06/10/2020	17.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonaers) Ltd 37UB JWL (Architectural Ironmonaers) Ltd	V942435 V942435	06/10/2020 06/10/2020	20.20 R & B Transformation 2 99.00 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmonders) Ltd	V942436	06/10/2020	48.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Permadoor	V944345	26/10/2020	353.99 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Permadoor	V944346	26/10/2020	707.98 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V944347	26/10/2020	353.99 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Permadoor 37UB Permadoor	V944348 V944349	26/10/2020 26/10/2020	1061.97 R & B Transformation 2 707.98 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V942453	06/10/2020	51.82 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V942455	06/10/2020	20.85 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V942456	06/10/2020	192.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V942456	06/10/2020	192.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V942456 V942456	06/10/2020	128.40 R & B Transformation 2 160.50 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Subbiles) Limited 37UB PWS (Protective Wear Subbiles) Limited	V942456 V942457	06/10/2020 06/10/2020	28.60 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943113	12/10/2020	167.04 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943113	12/10/2020	139.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943113	12/10/2020	167.04 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943113	12/10/2020	111.36 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V943113 V943114	12/10/2020	38.95 R & B Transformation 2 19.42 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Subbiles) Limited 37UB PWS (Protective Wear Subbiles) Limited	V943114 V943114	12/10/2020 12/10/2020	19.42 R & B Transformation 2 19.42 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943114	12/10/2020	38.95 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943114	12/10/2020	160.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943115	12/10/2020	39.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943115	12/10/2020	15.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External

Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943115	12/10/2020	10.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943115	12/10/2020	12.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943629	19/10/2020	90.06 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V943629 V943629	19/10/2020 19/10/2020	68.16 R & B Transformation 2 35.04 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943629 V943630	19/10/2020	130.56 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943631	19/10/2020	355.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943632	19/10/2020	161.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943633	19/10/2020	130.56 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943634	19/10/2020	52.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943634	19/10/2020	207.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943635	19/10/2020	160.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943636	19/10/2020	41.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V943637	19/10/2020	83.72 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V944360	26/10/2020	16.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V944360	26/10/2020	102.24 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V944361 V944362	26/10/2020	52.50 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Subbiles) Limited	V944362 V944363	26/10/2020 26/10/2020	24.54 R & B Transformation 2 70.84 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V944364	26/10/2020	84.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V944365	26/10/2020	130.56 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V944365	26/10/2020	130.56 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V944366	26/10/2020	194.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V944367	26/10/2020	194.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V942462	06/10/2020	201.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V942463	06/10/2020	774.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V942464	06/10/2020	18.04 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V942465	06/10/2020	98.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V942465	06/10/2020	13.28 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943644	19/10/2020	134.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943645 V943646	19/10/2020 19/10/2020	53.16 R & B Transformation 2 7.80 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd 37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	11.40 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	5.94 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	33.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	38.72 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	51.81 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	11.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	41.64 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	1161.72 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	29.38 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	44.02 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646	19/10/2020	9.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943646 V943647	19/10/2020	87.46 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd 37UB Smith Bros (Caer Conan) Wholesale Ltd	V943647 V943648	19/10/2020 19/10/2020	33.52 R & B Transformation 2 33.27 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943649	19/10/2020	33.27 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V943650	19/10/2020	11.09 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V944336	26/10/2020	70.02 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V944381	26/10/2020	774.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V944038	26/10/2020	384.24 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V944038	26/10/2020	154.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V944038	26/10/2020	380.24 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V943117	12/10/2020	166.98 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Symphony Group	V943117	12/10/2020	194.64 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V943117 V943117	12/10/2020 12/10/2020	31.30 R & B Transformation 2 72.72 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Symphony Group	V943117 V943117	12/10/2020	32.44 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V943117	12/10/2020	23.49 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V943117	12/10/2020	181.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V943117	12/10/2020	168.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V944382	26/10/2020	201.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Symphony Group	V944383	26/10/2020	1345.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Symphony Group	V944384	26/10/2020	363.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V944384	26/10/2020	363.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Symphony Group	V944384	26/10/2020	105.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V944384	26/10/2020	48.42 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V944384 V944384	26/10/2020	52.50 R & B Transformation 2 105.00 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Symphony Group	V944384 V944384	26/10/2020 26/10/2020	227.08 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housina Stock Accounts Housina Stock Accounts	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council	37UB Symphony Group	V944384	26/10/2020	64.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V944384	26/10/2020	164.43 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V944384	26/10/2020	138.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V942473	06/10/2020	395.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V942474	06/10/2020	222.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V943665	19/10/2020	518.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V944317	26/10/2020	395.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Pavments to Contractors External
Ashfield District Council	37UB Wood Lane Timber Merchants Ltd	V944317	26/10/2020	576.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Zedal Building Services Ltd	V944318	26/10/2020	210.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Certas Enerov UK Ltd t/a Pace Fuelcare 37UB Certas Enerov UK Ltd t/a Pace Fuelcare	V940550 V942279	01/10/2020 01/10/2020	1789.00 Place & Communities 2 16112.93 Place & Communities 2	Supplies & Services Supplies & Services	T35001/D001004 T35001/D001004	Stock Account Stock Account	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Certas Energy UK Ltd t/a Pace Fuelcare 37UB Certas Energy UK Ltd t/a Pace Fuelcare	V942279 V942280	01/10/2020	362.48 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account Stock Account	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Certas Enerov UK Ltd t/a Pace Fuelcare	V943392	15/10/2020	18212.30 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	V946103	29/10/2020	17027.20 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB Chemodex Ltd	V943327	15/10/2020	657.00 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Davmac Spares Ltd	V942670	08/10/2020	21.26 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942671	08/10/2020	24.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942672	08/10/2020	10.63 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942672	08/10/2020	56.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942749	08/10/2020	56.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942749	08/10/2020	56.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37UB Davmac Spares Ltd	V942794	08/10/2020	43.48 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942794	08/10/2020	18.26 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942794	08/10/2020	43.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942794	08/10/2020	25.01 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942795	08/10/2020	16.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942796	08/10/2020	46.14 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942797	08/10/2020	91.58 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942809	08/10/2020	14.28 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Davmac Spares Ltd	V942809	08/10/2020	12.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V942809	08/10/2020	53.69 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
					Transport Related Expenses			
Ashfield District Council	37UB Davmac Spares Ltd	V942809	08/10/2020	12.71 Place & Communities 2		T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Davmac Spares Ltd	V943505	22/10/2020	2.09 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V943505	22/10/2020	82.53 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd			12.13 Place & Communities 2				Parts
		V943735	22/10/2020		Transport Related Expenses	T35002/C011	Stock Account	
Ashfield District Council	37UB Davmac Spares Ltd	V943736	22/10/2020	48.10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V943737	22/10/2020	341.00 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Davmac Spares Ltd	V943738	22/10/2020	62.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
					Transport Related Expenses			
Ashfield District Council	37UB Davmac Spares Ltd	V943739	22/10/2020	280.00 Place & Communities 2		T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Davmac Spares Ltd	V943740	22/10/2020	25.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V943750	22/10/2020	-84.62 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V943752	22/10/2020	15.98 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V943752	22/10/2020	37.22 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V943752	22/10/2020	36.32 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V943752	22/10/2020	42.92 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V943752	22/10/2020	31.38 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V943752	22/10/2020	52.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V943752	22/10/2020	84.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V944013	22/10/2020	4.31 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V944014	22/10/2020	12.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Davmac Spares Ltd	V944014	22/10/2020	53.69 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V939350	08/10/2020	400.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V940529	08/10/2020	73.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V940529	08/10/2020	30.68 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V940529	08/10/2020	13.61 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V940529	08/10/2020	74.68 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V942643	08/10/2020	112.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V942643	08/10/2020	96.68 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V942802	08/10/2020	88.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V942806	08/10/2020	16.17 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
					Transport Related Expenses			
Ashfield District Council	37UB Dennis Eagle Limited	V942806	08/10/2020	112.15 Place & Communities 2		T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V942806	08/10/2020	486.58 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943208	15/10/2020	56.75 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943208	15/10/2020	48.34 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943239	15/10/2020	11.34 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943239	15/10/2020	73.78 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943239	15/10/2020	16.17 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943413	15/10/2020	243.29 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943413	15/10/2020	11.39 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943413	15/10/2020	3.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943413	15/10/2020	112.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943477	15/10/2020	144.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V943477	15/10/2020	361.34 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944036	29/10/2020	32.34 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944036	29/10/2020	39.84 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944036	29/10/2020	224.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944036	29/10/2020	96.68 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944036	29/10/2020	486.59 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944036	29/10/2020	113.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944449	29/10/2020	48.42 Place & Communities 2		T35002/C011		Parts
					Transport Related Expenses		Stock Account	
Ashfield District Council	37UB Dennis Eagle Limited	V944449	29/10/2020	3.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944449	29/10/2020	48.76 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944449	29/10/2020	18.86 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944449	29/10/2020	36.14 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944449	29/10/2020	9.90 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V944449	29/10/2020	226.83 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V946155	29/10/2020	707.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V946155	29/10/2020	1328.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V946156	29/10/2020	132.60 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942669	08/10/2020	32.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942669	08/10/2020	4.83 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942669	08/10/2020	2.32 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942669	08/10/2020	41.70 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942673	08/10/2020	22.07 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942673	08/10/2020	60.57 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942673	08/10/2020	8.45 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942673	08/10/2020	24.55 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942673	08/10/2020	76.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942747	08/10/2020	26.67 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942747	08/10/2020	12.73 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942748	08/10/2020	10.77 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942748	08/10/2020	102.49 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942773	08/10/2020	32.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942774	08/10/2020	8.16 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V942774	08/10/2020	232.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943669	29/10/2020	12.82 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943707	29/10/2020	174.18 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus					T35002/C011		
		V943709	29/10/2020	17.21 Place & Communities 2	Transport Related Expenses		Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943741	29/10/2020	57.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943741	29/10/2020	2.12 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943741	29/10/2020	20.19 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943754	29/10/2020	76.41 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943755	29/10/2020	5.49 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943765	29/10/2020	57.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943766	29/10/2020	57.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943883	29/10/2020	17.35 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943883	29/10/2020	13.73 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943885	29/10/2020	9.37 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943885	29/10/2020	9.37 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943885	29/10/2020	21.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943885	29/10/2020	13.96 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V943885	29/10/2020	18.77 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V944011	29/10/2020	36.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V944012	29/10/2020	37.69 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V944021	29/10/2020	-76.41 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V944426	29/10/2020	62.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V946110	29/10/2020	62.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V946110	29/10/2020	60.59 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940541	08/10/2020	65.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940541	08/10/2020	180.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940541	08/10/2020	235.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940541	08/10/2020	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940541	08/10/2020	420.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940541	08/10/2020	65.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940541	08/10/2020	80.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940541	08/10/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940541	08/10/2020	105.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940654	08/10/2020	217.50 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940654	08/10/2020	235.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940654	08/10/2020	88.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940654	08/10/2020	20.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940654	08/10/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940654	08/10/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940654	08/10/2020	55.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940654	08/10/2020	210.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940654	08/10/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940654	08/10/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940654	08/10/2020	75.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940654	08/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940654	08/10/2020	150.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940654	08/10/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940654	08/10/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940654	08/10/2020	65.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940654	08/10/2020	235.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V940654	08/10/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V940654	08/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V942680	08/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V942680	08/10/2020	75.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V942680	08/10/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V942680	08/10/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V942680	08/10/2020	130.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V942805	08/10/2020	20.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V942805	08/10/2020	20.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V942805	08/10/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V942805	08/10/2020	235.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V942805	08/10/2020	75.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V942805	08/10/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tyre Co Ltd	V942805	08/10/2020	45.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	20.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council Ashfield District Council	37UB Lodae Tyre Co Ltd	V943386 V943386	15/10/2020	125.00 Place & Communities 2	Transport Related Expenses	T35003/C070 T35003/C070	Stock Account	Tvres
	37UB Lodae Tvre Co Ltd 37UB Lodae Tvre Co Ltd	V943386 V943386	15/10/2020	10.00 Place & Communities 2	Transport Related Expenses		Stock Account	Tvres
Ashfield District Council Ashfield District Council			15/10/2020	40.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd 37UB Lodae Tvre Co Ltd	V943386 V943386	15/10/2020 15/10/2020	70.00 Place & Communities 2 20.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tvres Tvres
Ashfield District Council	37UB Lodae Tyre Co Ltd	V943386	15/10/2020	420.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tyre Co Ltd	V943386	15/10/2020	150.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	100.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tvre Co Ltd	V943386	15/10/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	180.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	229.50 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943386	15/10/2020	20.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	35.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943386	15/10/2020	65.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943386	15/10/2020	235.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943386	15/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943386	15/10/2020	75.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943386	15/10/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943386	15/10/2020	40.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943393	15/10/2020	-10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943394	15/10/2020	-10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943861	22/10/2020	430.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943861	22/10/2020	235.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943861	22/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943861	22/10/2020	274.36 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943861	22/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres

Ashfield District Council	37UB Lodge Tyre Co Ltd	V943861	22/10/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943861	22/10/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943861	22/10/2020	20.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943861	22/10/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943861	22/10/2020	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943861	22/10/2020	120.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943861	22/10/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943861	22/10/2020	235.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943861	22/10/2020	75.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943861	22/10/2020	64.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943861	22/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943861	22/10/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943861	22/10/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V943861	22/10/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V943861	22/10/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V944516	29/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	40.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V944516	29/10/2020	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	70.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	420.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	75.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V944516	29/10/2020	140.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V944516	29/10/2020	70.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	20.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	180.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V944516	29/10/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V944516	29/10/2020	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V944516	29/10/2020	70.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodae Tvre Co Ltd	V944516	29/10/2020	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V944516	29/10/2020	20.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V940558	01/10/2020	1.35 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V940558	01/10/2020	195.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V940652	01/10/2020	41.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V940652	01/10/2020	8.94 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V940666	01/10/2020	390.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V940666	01/10/2020	691.54 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V936780	22/10/2020	273.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V936780	22/10/2020	127.91 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V943443	22/10/2020	1.68 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V943443	22/10/2020	10.92 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V943443	22/10/2020	75.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V943826	22/10/2020	111.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V943828	22/10/2020	306.69 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V943829	22/10/2020	21.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V943829	22/10/2020	15.63 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V943829	22/10/2020	7.10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V943830	22/10/2020	93.57 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V943971	22/10/2020	-127.91 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics	V940533	08/10/2020	5.96 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics	V940533	08/10/2020	1.12 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB PB Auto Electrics	V942775	08/10/2020	670.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Sherwood Truck & Van Ltd	V943911	29/10/2020	32.75 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Sherwood Truck & Van Ltd	V943911	29/10/2020	24.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Sherwood Truck & Van Ltd	V943911	29/10/2020	32.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Sherwood Truck & Van Ltd 37UB Sherwood Truck & Van Ltd	V944528 V944530	29/10/2020 29/10/2020	-65.56 Place & Communities 2 66.83 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		V944530 V944530	29/10/2020			T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Sherwood Truck & Van Ltd 37UB Sherwood Truck & Van Ltd	V944530	29/10/2020	60.00 Place & Communities 2 225.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011		
Ashfield District Council	37UB Sherwood Truck & Van Ltd	V944530 V944530	29/10/2020	226.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Terberg Matec UK	V940643	01/10/2020	276.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V940643	01/10/2020	521.48 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V940667	01/10/2020	123.59 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V940667	01/10/2020	11.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V940667	01/10/2020	137.26 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Lodge Tyre Co Ltd	V942792	08/10/2020	-7.50 R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Nottinghamshire County Council	V943997	29/10/2020	97052.30 Place & Communities 2	Income	T06064/J102	Sundry Creditors Total Account	Contributions
Ashfield District Council	37UB	JV254558	20/10/2020		Supplies & Services	T07018/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	JV254558	20/10/2020		Supplies & Services	T07015/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	JV254558	20/10/2020	272435.00 R & B Transformation 2	Supplies & Services	T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB DFP Services Limited	V943841	29/10/2020	180.00 Housing & Assets 2	Premises Expenses	C25022/B002001	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	150.00 Housing & Assets 2	Premises Expenses	C25020/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	100.00 Housing & Assets 2	Premises Expenses	C25027/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	45.00 Housing & Assets 2	Premises Expenses	C25020/B003005	Community Centres	Window Cleaning
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	39.50 R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	44.52 R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	157.04 R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB Water Plus Limited	V939983	01/10/2020	-49.37 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Water Plus Limited	V939988	01/10/2020	-45.91 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	58.93 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	208.61 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	10.84 R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB Water Plus Limited	V940068	01/10/2020	-45.91 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Water Plus Limited	V940069	01/10/2020	-85.63 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Water Plus Limited	V940070	01/10/2020	-49.37 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	231.46 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Ashfield Effluent Services	V943206	15/10/2020	216.00 Housina & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance

Ashfield District Council	37UB Ashfield Effluent Services	V943474	15/10/2020	216.00 Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Attenborouah Doors Ltd	V942662	08/10/2020	1328.00 Housina & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB Cockell Electrical Ltd	V943410	15/10/2020	468.65 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V943411	15/10/2020	2592.80 Housing & Assets 2	Premises Expenses	D35805002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V943475	15/10/2020	3671.11 Housina & Assets 2	Premises Expenses	D35300004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V943679	22/10/2020	725.00 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V943688	22/10/2020	234.35 Housing & Assets 2	Premises Expenses	D35830002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V943689	22/10/2020	73.00 Housina & Assets 2	Premises Expenses	D35250008/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB FuturA RooF Ltd	V942653	15/10/2020	610.00 Housing & Assets 2	Premises Expenses	D35500004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Haskell & Co Limited	V943347	22/10/2020	231.71 Housina & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Haskell & Co Limited	V943682	22/10/2020	590.54 Housina & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd	V943685	22/10/2020	73.50 Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V943686	22/10/2020	147.00 Housina & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V943858	22/10/2020	73.50 Housina & Assets 2	Premises Expenses	D35100007/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V943412	15/10/2020	1839.60 Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Morris Vermaport Ltd	V943687	22/10/2020	550.00 Housina & Assets 2	Premises Expenses	D35100001/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V940679	08/10/2020	828.00 Housina & Assets 2	Premises Expenses	D35815003/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V942661	08/10/2020	690.00 Housing & Assets 2	Premises Expenses	D35805002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V942663	08/10/2020	692.00 Housina & Assets 2	Premises Expenses	D35815003/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB Sports & Leisure Management Ltd	V943714	22/10/2020	1990.00 Housina & Assets 2	Premises Expenses	D35500004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V943204	15/10/2020	794.00 Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V940641	08/10/2020	606.70 Place & Communities 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V940642	08/10/2020	1201.94 Place & Communities 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Ashdown Phillips & Partners Rent Acct	V946157	29/10/2020	65000.00 R & B Transformation 2	Premises Expenses	d35897/b001	Asset Maintenance	Responsive Repairs Asset Maintenance
Ashfield District Council	37UB TPS Office Furniture Ltd	V942799	08/10/2020	140.00 Housina & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB Zedal Building Services Ltd	V942306	01/10/2020	250.00 Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB Zedal Building Services Ltd	V942306	01/10/2020	290.00 Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB Zedal Building Services Ltd	V942306	01/10/2020	45.00 Housina & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB Zedal Building Services Ltd	V943897	22/10/2020	150.00 Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB Zedal Building Services Ltd	V943897	22/10/2020	174.00 Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB Zedal Building Services Ltd	V940649	01/10/2020	46.00 Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V940649	01/10/2020	15.64 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V940649	01/10/2020	59.70 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V940649	01/10/2020	14.50 Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V940649	01/10/2020	18.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V940649	01/10/2020	14.50 Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V940649	01/10/2020	80.00 Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V940649	01/10/2020	18.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V940649	01/10/2020	18.00 Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V940649	01/10/2020	19.80 Housina & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Zedal Building Services Ltd	V942305	01/10/2020	105.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd	V942305	01/10/2020	15.64 Housina & Assets 2 36.00 Housina & Assets 2	Supplies & Services		Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		V942305	01/10/2020		Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd	V942305	01/10/2020	39.80 Housing & Assets 2 24.00 Housing & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		V942305	01/10/2020		Supplies & Services		Building Cleaning	
Ashfield District Council	37UB Zedal Building Services Ltd	V942305	01/10/2020	36.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V942305	01/10/2020	12.50 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V942305 V942305	01/10/2020	118.00 Housing & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd		01/10/2020	29.70 Housing & Assets 2	Supplies & Services		Building Cleaning	
Ashfield District Council	37UB Zedal Building Services Ltd	V943898	22/10/2020	70.80 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V943898	22/10/2020	18.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V943898	22/10/2020	28.80 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V943898	22/10/2020	23.88 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd	V943898 V943898	22/10/2020 22/10/2020	14.40 Housina & Assets 2 29.70 Housina & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
		V943898 V943898		35.40 Housing & Assets 2			Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Buildina Services Ltd 37UB Zedal Buildina Services Ltd		22/10/2020		Supplies & Services	N70000/D001004	Buildina Cleanina Buildina Cleanina	
Ashfield District Council		V943898	22/10/2020	18.00 Housina & Assets 2 34.50 Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V943898	22/10/2020		Supplies & Services	N70000/D001004		Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V943898	22/10/2020	7.99 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd	V943898 V943898	22/10/2020 22/10/2020	105.00 Housina & Assets 2 18.00 Housina & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Buildina Cleanina Buildina Cleanina	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		V943898 V943898	22/10/2020	64.00 Housing & Assets 2		N70000/D001004	Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd			33.60 Housing & Assets 2	Supplies & Services Supplies & Services			
Ashfield District Council Ashfield District Council	37UB Zedal Building Services Ltd	V943898 V943898	22/10/2020 22/10/2020	71.52 Housing & Assets 2	Supplies & Services	N70000/D001004 N70000/D001004	Buildina Cleanina Buildina Cleanina	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Zeda Buliono Services Lio 37UB British Gas Business	V943898 V943341	15/10/2020	12.30 R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	105.89 R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V942813	08/10/2020	701.43 R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	97.35 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992 V939992	01/10/2020	97.35 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992 V939992	01/10/2020	318.63 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	97.35 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	50.42 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	37.00 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	226.13 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	26.26 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	69.09 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	35.79 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	69.09 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	69.09 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB 2bm	V943207	15/10/2020	2198.26 Housing & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkby	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB Cooleraid Ltd	V939662	22/10/2020	499.20 Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkby	Hire of Equipment
Ashfield District Council	37UB Hoot Fire & Security Ltd	V943690	22/10/2020	200.00 Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB System 4 Services Ltd	V943848	22/10/2020	560.00 Housing & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkby	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	230.00 Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	71.14 R & B Transformation 2	Supplies & Services	N20000/D301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB EDF Enerav 1 Ltd	V942813	08/10/2020	3331.97 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	1107.14 R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	553.37 R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Mansfield District Council	V944413	29/10/2020	20683.00 Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB The Ovster Partnership limited	V940062	01/10/2020	914.76 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
			08/10/2020		Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB The Ovster Partnership limited	V942674	00/10/2020	1094.24 Housina & Assets 2	EIIIDIOVEE EXDENSES	G23000/A200004	I IUIIIEIESS ASSISIAIIUE	Adency Stall

Ashfield District Council	37UB The Ovster Partnership limited	V942879	08/10/2020	882.00 Housing & Assets 2	Emplovee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB The Ovster Partnership limited	V943697	22/10/2020	681.24 Housina & Assets 2	Emplovee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB The Tudor Lodae Hotel	V943491	15/10/2020	291.67 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodae Hotel	V943492	15/10/2020	250.00 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodae Hotel	V943363	22/10/2020	291.67 Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V943364	22/10/2020	200.00 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V943711	22/10/2020	291.67 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB The Tudor Lodae Hotel 37UB The Tudor Lodae Hotel	V943973 V943988	29/10/2020 29/10/2020	208.34 Housina & Assets 2 291.67 Housina & Assets 2	Supplies & Services Supplies & Services	G25002/D200008 G25002/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V943988 V943989	29/10/2020	350.00 Housing & Assets 2	Supplies & Services	G25002/D200008 G25002/D200008	Homeless Assistance	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V942810	08/10/2020	8487.99 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V942810 V942811	08/10/2020	4743.63 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V942812	08/10/2020	1339.75 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V942819	08/10/2020	8487.99 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V940033	01/10/2020	357.00 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V942874	08/10/2020	357.00 Housing & Assets 2	Supplies & Services	G25103/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V943462	15/10/2020	357.00 Housing & Assets 2	Supplies & Services	G25103/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V943968	29/10/2020	357.00 Housing & Assets 2	Supplies & Services	G25103/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodae Hotel	V940668	08/10/2020	83.34 R & B Transformation 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB The Tudor Lodae Hotel	V940669	08/10/2020	291.67 R & B Transformation 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB The Tudor Lodae Hotel	V940671	08/10/2020	291.67 R & B Transformation 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V942316	01/10/2020	553.89 Housina & Assets 2	Emplovee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V940034	08/10/2020	553.89 Housing & Assets 2	Emplovee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V942873	08/10/2020	553.89 Housing & Assets 2	Emplovee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V943463	15/10/2020	553.89 Housina & Assets 2	Emplovee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V943967	22/10/2020	553.89 Housing & Assets 2	Emplovee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB British Telecom PLC	V943190	15/10/2020	1179.11 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V943449	15/10/2020	25.88 R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housina Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V943449	15/10/2020	74.76 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V943451	15/10/2020	118.39 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council Ashfield District Council	37UB EE Limited 37UB EE Limited	V943448 V943448	15/10/2020 15/10/2020	2.00 R & B Transformation 2 3.50 R & B Transformation 2	Supplies & Services Supplies & Services	G63000/D301003 G63001/D301003	Supported Housina Services Supported Housina Services	Mobiles Mobiles
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	60.00 Housing & Assets 2	Premises Expenses	N21000/B003005	Watnall Road Offices Hucknall	Window Cleaning
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	112.80 R & B Transformation 2	Premises Expenses	N21000/B102	Wathall Road Offices Huckhall	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	273.96 R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Huckhall	Electricity
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	16.86 R & B Transformation 2	Supplies & Services	N21000/D301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	16.86 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	61.73 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	11.96 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB Roval Mail	V940683	08/10/2020	915.19 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postades
Ashfield District Council	37UB Roval Mail	V940665	22/10/2020	660.35 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postades
Ashfield District Council	37UB Roval Mail	V943360	22/10/2020	726.55 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postades
Ashfield District Council	37UB EE Limited	V943448	15/10/2020	2.00 R & B Transformation 2	Supplies & Services	G42000/D301003	Corporate Safetv	Mobiles
Ashfield District Council	37UB Eversheds LLP	V943511	15/10/2020	3017.03 Legal & Governance 2	Income	B41200/J202004	Legal Services	Legal Costs
Ashfield District Council	37UB Freeths LLP	V940540	01/10/2020	1503.50 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB Venn Group Limited	V940544	01/10/2020	762.20 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB Venn Group Limited	V942744	08/10/2020	762.20 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB Venn Group Limited	V943237	15/10/2020	762.20 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB Venn Group Limited	V943732	22/10/2020	762.20 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB Venn Group Limited	V944404	29/10/2020	762.20 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council Ashfield District Council	37UB Print Image Network Ltd 37UB HM Revenues & Customs	V940552 V942855	01/10/2020 08/10/2020	857.78 Legal & Governance 2 10739.77 R & B Transformation 2	Supplies & Services Supplies & Services	A06000/d103 A06000003/D200008	Redistration of Electors Redistration of Electors	Printing & stationerv Payments to Contractors External
Ashfield District Council	37UB HM Revenues & Customs	V942855	08/10/2020	14344.34 R & B Transformation 2	Supplies & Services	A06000003/D200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB HM Revenues & Customs	V942855	08/10/2020	31287.81 R & B Transformation 2	Supplies & Services	A06000005/D200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB HM Revenues & Customs	V942855	08/10/2020	15959.54 R & B Transformation 2	Supplies & Services	A06000008/D200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB Nottinghamshire County Council	V942313	22/10/2020	443306.64 R & B Transformation 2	Supplies & Services	M50002/D404	General Fund Finances	Ledger Transfers
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	150.00 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	150.00 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	150.00 Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grance	Leaionella Monitorina
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	200.00 Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grance	Legionella Monitoring
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V940672	08/10/2020	45.00 Housing & Assets 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB Water Plus Limited	V940542	01/10/2020	358.06 Housina & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Water Plus Limited	V942278	01/10/2020	-75.00 Housina & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V940676	08/10/2020	78.75 Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	732.57 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	20.23 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Water Plus Limited	V939992 V939992	01/10/2020 01/10/2020	137.69 R & B Transformation 2 28.07 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401	Allotments	Water rates
	37UB Water Plus Limited 37UB Water Plus Limited		01/10/2020			D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council	37UB Water Plus Limited	V939992 V939992	01/10/2020	153.65 R & B Transformation 2 46.86 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments	Water rates Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	153.51 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	63.87 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council				259.64 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
······································	37UB Water Plus Limited	V943516	22/10/2020					
Ashfield District Council		V943516 V943516	22/10/2020 22/10/2020				Allotments	
Ashfield District Council Ashfield District Council	37UB Water Plus Limited 37UB Water Plus Limited 37UB Water Plus Limited	V943516 V943516 V944431	22/10/2020 22/10/2020 29/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates
	37UB Water Plus Limited	V943516	22/10/2020	304.44 R & B Transformation 2	Premises Expenses	D19000/B401		Water rates
Ashfield District Council	37UB Water Plus Limited 37UB Water Plus Limited	V943516 V944431 V944432 V944433	22/10/2020 29/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 89.02 R & B Transformation 2 137.57 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB     Water Plus Limited	V943516 V944431 V944432 V944433 V944434	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 89.02 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 d19000/b401	Allotments Allotments Allotments Allotments	Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB     Water Plus Limited	V943516 V944431 V944432 V944433 V944434 V944434 V944435	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 89.02 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 355.45 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 d19000/b401 D19000/B401	Allotments Allotments Allotments Allotments Allotments	Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB     Water Plus Limited	V943516 V944431 V944432 V944433 V944433 V944434 V944435 V944439	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 89.02 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 355.45 R & B Transformation 2 80.41 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 d19000/B401 d19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB     Water Plus Limited	V943516 V944431 V944432 V944433 V944433 V944435 V944435 V944435 V944539 V944539	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 89.02 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 355.45 R & B Transformation 2 80.41 R & B Transformation 2 -82.21 R & B Transformation 2	Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 d19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council	37UB     Water Plus Limited       37UB     Community Partnership Personnel	V943516 V944431 V944432 V944433 V944433 V944435 V944539 V944539 V944540 V940667	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 239.83 R & B Transformation 2 355.45 R & B Transformation 2 80.41 R & B Transformation 2 -82.21 R & B Transformation 2 696.15 Place & Communities 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services	D19000/B401 D19000/B401 D19000/B401 d19000/B401 d19000/B401 D19000/B401 D19000/B401 D19000/B401 a08000/D200008	Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments ASBO Case Officers	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Pavments to Contractors External
Ashfield District Council Ashfield District Council	37UB       Water Plus Limited         37UB       Gammunity Partnership Personnel         37UB       G2 Recruitment Solutions	V943516 V944431 V944432 V944433 V944435 V944435 V944539 V944539 V944539 V944540 V940067 V939653	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 08/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 89.02 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 355.45 R & B Transformation 2 80.41 R & B Transformation 2 -82.21 R & B Transformation 2 696.15 Place & Communities 2 1209.00 Place & Communities 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Expenses Supplies & Services Employee Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 d19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 G08000/D200008 G08001/A200004	Allotments Allotments Allotments Allotments Allotments Allotments Allotments ASBO Case Officers ASBO Case Officers	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Pavments to Contractors External Acency Staff
Ashfield District Council Ashfield District Council	37UB     Water Plus Limited       37UB     Community Partnership Personnel       37UB     G2 Recruitment Solutions       37UB     CCM SUPPLIES	V943516 V944431 V944432 V944432 V944434 V944435 V944539 V944539 V944540 V940067 V939653 V942657	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 08/10/2020 08/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 239.83 R & B Transformation 2 80.41 R & B Transformation 2 80.41 R & B Transformation 2 696.15 Place & Communities 2 1209.00 Place & Communities 2 370.00 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supplies & Services Employee Expenses Supplies & Services	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 019000/B401 a08000/D200008 G08001/D200004 G08001/D103	Allotments Allotments Allotments Allotments Allotments Allotments Allotments ASBO Case Officers ASBO Case Officers ASBO Case Officers	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Pavments to Contractors External Acency Staff Printing & stationery
Ashfield District Council Ashfield District Council	37UB       Water Plus Limited         37UB       Community Partnership Personnel         37UB       C2 Recruitment Solutions         37UB       CCM SUPPLIES         37UB       Fresh Start Recruitment	V943516 V944431 V944432 V944433 V944435 V944539 V944539 V944540 V9440067 V939653 V942657 V939651	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 08/10/2020 08/10/2020 08/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 335.45 R & B Transformation 2 365.45 R & B Transformation 2 -82.21 R & B Transformation 2 696.15 Place & Communities 2 370.00 Place & Communities 2 370.00 R & B Transformation 2 462.87 Place & Communities 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Subolies & Services Employee Expenses Subolies & Services Employee Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 a08000/D200008 G08001/A200004 G08001/A200004	Allotments Allotments Allotments Allotments Allotments Allotments Allotments ASBO Case Officers ASBO Case Officers ASBO Case Officers Cemeteries & Burial Grounds Gr	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Pavments to Contractors External Acencv Staff Printino & stationerv Acencv Staff
Ashfield District Council Ashfield District Council	37UB       Water Plus Limited         37UB       Community Partnership Personnel         37UB       Community Partnership Personnel         37UB       CCM SUPPLIES         37UB       Fresh Start Recruitment         37UB       Fresh Start Recruitment	V943516 V944431 V944432 V944432 V944434 V944435 V944539 V944539 V944540 V940067 V939653 V942657 V939651 V939651	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 08/10/2020 08/10/2020 08/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 355.45 R & B Transformation 2 80.41 R & B Transformation 2 -82.21 R & B Transformation 2 696.15 Place & Communities 2 1209.00 Place & Communities 2 370.00 R & B Transformation 2 462.87 Place & Communities 2 500.40 Place & Communities 2	Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Subolies & Services Emblovee Exoenses Subolies & Services Emblovee Exoenses Emblovee Exoenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 G88001/D200008 G88001/A200004 G08001/D103 N17000/A200004 N17000/A200004	Allotments Allotments Allotments Allotments Allotments Allotments Allotments ASBO Case Officers ASBO Case Officers ASBO Case Officers Cemeteries & Burial Grounds Gr	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Parments to Contractors External Acency Staff Printing & stationerv Acency Staff
Ashfield District Council Ashfield District Council	37UB       Water Plus Limited         37UB       Community Partnership Personnel         37UB       G2 Recruitment Solutions         37UB       CCM SUPPLIES         37UB       Fresh Start Recruitment         37UB       Fresh Start Recruitment         37UB       Fresh Start Recruitment	V943516 V944431 V944432 V944432 V944434 V944435 V944539 V944539 V944539 V944540 V940067 V939653 V942657 V939651 V939651 V939651	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 239.83 R & B Transformation 2 355.45 R & B Transformation 2 80.41 R & B Transformation 2 696.15 Place & Communities 2 1209.00 Place & Communities 2 370.00 R & B Transformation 2 462.87 Place & Communities 2 500.40 Place & Communities 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Subblies & Services Emblovee Expenses Emblovee Expenses Emblovee Expenses Emblovee Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 a08000/D200008 G08001/A200004 G08001/A200004 N17000/A200004 N17000/A200004	Allotments Allotments Allotments Allotments Allotments Allotments Allotments ASBO Case Officers ASBO Case Officers ASBO Case Officers Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Pavments to Contractors External Acency Staff Acency Staff Acency Staff Acency Staff
Ashfield District Council Ashfield District Council	37UB       Water Plus Limited         37UB       Community Partnership Personnel         37UB       G2 Recruitment Solutions         37UB       CCM SUPPLIES         37UB       Fresh Start Recruitment         37UB       Fresh Start Recruitment         37UB       Fresh Start Recruitment	V943516 V944431 V944432 V944433 V944435 V944539 V944539 V944540 V94067 V939653 V942657 V939651 V939651 V939651 V939651 V939651 V939651	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 89.02 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 355.45 R & B Transformation 2 80.41 R & B Transformation 2 696.15 Place & Communities 2 370.00 R & B Transformation 2 462.87 Place & Communities 2 500.40 Place & Communities 2 500.40 Place & Communities 2 1288.53 Place & Communities 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supolies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 a08000/D200008 G08001/A200004 G08001/A200004 N17000/A200004 N17000/A200004	Allotments Allotments Allotments Allotments Allotments Allotments Allotments ASBO Case Officers ASBO Case Officers ASBO Case Officers Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Pavments to Contractors External Acency Staff Acency Staff Acency Staff Acency Staff Acency Staff Acency Staff
Ashfield District Council Ashfield District Council	37UB       Water Plus Limited         37UB       Community Partnership Personnel         37UB       Community Partnership Personnel         37UB       CCM SUPPLIES         37UB       Fresh Start Recruitment         37UB       Glasdon UK Ltd	V943516 V944432 V944432 V944432 V944434 V944435 V944539 V944539 V944539 V944539 V944557 V939653 V942657 V939651 V939651 V939651 V939651 V939651 V939438	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 01/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 355.45 R & B Transformation 2 80.41 R & B Transformation 2 696.15 Place & Communities 2 1209.00 Place & Communities 2 370.00 R & B Transformation 2 462.87 Place & Communities 2 500.40 Place & Communities 2 500.40 Place & Communities 2 1286.53 Place & Communities 2 2575.75 Place & Communities 2	Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Premises Exoenses Subolies & Services Emblovee Exoenses Emblovee Exoenses Emblovee Exoenses Emblovee Exoenses Emblovee Exoenses Emblovee Exoenses Emblovee Exoenses Subolies & Services	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 08000/D200008 G08001/D103 N17000/A200004 N17000/A200004 N17000/A200004 N17000/A200004 N17000/A200004 N17000/D001004	Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments ASBO Case Officers ASBO Case Officers ASBO Case Officers Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Parments to Contractors External Agency Staff Printing & stationery Agency Staff Agency Staff Agency Staff Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	37UB       Water Plus Limited         37UB       Community Partnership Personnel         37UB       G2 Recruitment Solutions         37UB       CCM SUPPLIES         37UB       Fresh Start Recruitment         37UB       Fresh Start Recruitment         37UB       Fresh Start Recruitment	V943516 V944431 V944432 V944433 V944435 V944539 V944539 V944540 V94067 V939653 V942657 V939651 V939651 V939651 V939651 V939651 V939651	22/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 29/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020 08/10/2020	304.44 R & B Transformation 2 201.78 R & B Transformation 2 89.02 R & B Transformation 2 137.57 R & B Transformation 2 239.83 R & B Transformation 2 355.45 R & B Transformation 2 80.41 R & B Transformation 2 696.15 Place & Communities 2 370.00 R & B Transformation 2 462.87 Place & Communities 2 500.40 Place & Communities 2 500.40 Place & Communities 2 1288.53 Place & Communities 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Supolies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 a08000/D200008 G08001/A200004 G08001/A200004 N17000/A200004 N17000/A200004	Allotments Allotments Allotments Allotments Allotments Allotments Allotments ASBO Case Officers ASBO Case Officers ASBO Case Officers Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Pavments to Contractors External Acency Staff Acency Staff Acency Staff Acency Staff Acency Staff Acency Staff

Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	9.96 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	95.37 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	42.56 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	11.86 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	24.39 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	45.96 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	46.14 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	49.69 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	9.27 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	7.50 R & B Transformation 2	Premises Expenses	N17000/B401 N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	60.58 R & B Transformation 2	Premises Expenses		Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Water Plus Limited 37UB Water Plus Limited	V943516	22/10/2020	35.35 R & B Transformation 2	Premises Expenses	N17000/B401 N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council Ashfield District Council	37UB Water Plus Limited	V943518 V943519	22/10/2020 22/10/2020	-111.57 R & B Transformation 2 -24.39 R & B Transformation 2	Premises Expenses Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Water Plus Limited	V943520	22/10/2020	-24.39 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates Water rates
Ashfield District Council	37UB Water Plus Limited	V944007	29/10/2020	171.79 Housing & Assets 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB Water Plus Limited	V944008	29/10/2020	-83.84 Housing & Assets 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB Water Plus Limited	V944009	29/10/2020	-61.70 Housing & Assets 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB Airwave Solutions Ltd	V943329	15/10/2020	916.08 Place & Communities 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB Broxtowe Borough Council	V943471	15/10/2020	1768.19 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB Niton Equipment Limited	V940053	08/10/2020	436.99 Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943225	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	-25.10 R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	-20.33 R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	-20.33 R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	33.48 R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB Daisy Telecoms Ltd	V942804	15/10/2020	16.86 R & B Transformation 2	Supplies & Services	C13008/D301002	Community Protection	Telephones
Ashfield District Council	37UB EDF Enerav 1 Ltd	V942813	08/10/2020	61.88 R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB EE Limited	V943447	15/10/2020	12.33 R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB Ashwood Church	V943869	22/10/2020	2300.00 R & B Transformation 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB Hucknall Engage Limited	V943868	22/10/2020	6350.00 R & B Transformation 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB Let's All Eat	V943867	22/10/2020	7100.00 R & B Transformation 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB Ashfield Citizens Advice Bureau	V943348	15/10/2020	9750.00 Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB Our Centre	V942817	08/10/2020	4000.00 Place & Communities 2	Supplies & Services	C10000/D500001 C48000/D200008	Corporate Grants Culture Leisure and Community	Grants Payments to Contractors External
Ashfield District Council	37UB Flowbird Smart City UK Ltd	V940653	01/10/2020 08/10/2020	980.00 Housing & Assets 2	Supplies & Services Supplies & Services			Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB Greenacre Recruitment Limited 37UB Greenacre Recruitment Limited	V942654 V943189	08/10/2020	1650.00 Housina & Assets 2 1800.00 Housina & Assets 2	Supplies & Services	C48000/D201010 C48000/D201010	Culture Leisure and Communitv Culture Leisure and Communitv	Professional and Consultance Services
Ashfield District Council	37UB Blake Morgan LLP	V942798	08/10/2020	5375.00 Legal & Governance 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultance Services
Ashfield District Council	37UB Carrington West Limited	V942638	08/10/2020	368.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultance Services
Ashfield District Council	37UB Carrington West Limited	V942639	08/10/2020	50.71 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultance Services
Ashfield District Council	37UB Carrington West Limited	V942639	08/10/2020	432.29 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB Carrington West Limited	V942640	08/10/2020	471.50 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB Carrington West Limited	V942641	08/10/2020	575.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB Carrington West Limited	V942658	08/10/2020	310.50 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB JPIMedia Publishing	V943723	22/10/2020	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB JPIMedia Publishing	V943724	22/10/2020	162.76 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB JPIMedia Publishing	V943725	22/10/2020	162.76 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB JPIMedia Publishina	V943726	22/10/2020	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB JPIMedia Publishing	V943727	22/10/2020	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB JPIMedia Publishing	V943728	22/10/2020	162.76 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB JPIMedia Publishina	V943849	22/10/2020	99.29 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB JPIMedia Publishina	V943855	22/10/2020	92.20 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB JPIMedia Publishing	V943856	22/10/2020	92.20 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB JPIMedia Publishina	V944025	22/10/2020	150.24 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB JPIMedia Publishing	V944026	22/10/2020	162.76 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB JPIMedia Publishina	V944027	22/10/2020	162.76 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB Portal Plan Quest Ltd	V943729	22/10/2020	462.00 Place & Communities 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB Vivid Resourcing	V942765	15/10/2020	1320.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council Ashfield District Council	37UB Vivid Resourcina 37UB Vivid Resourcina	V942880 V943500	15/10/2020 22/10/2020	1320.00 Place & Communities 2 1333.75 Place & Communities 2	Supplies & Services Supplies & Services	D40000/D201010 D40000/D201010	Development Advice & Control Development Advice & Control	Professional and Consultancv Services Professional and Consultancv Services
Ashfield District Council	37UB JPIMedia Publishing	V940554	22/10/2020	99.29 R & B Transformation 2	Supplies & Services	D40000/D201010	Development Advice & Control	Advertising
Ashfield District Council	37UB Portal Plan Quest Ltd	V943734	22/10/2020	206.00 R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB Vivid Resourcing	V940546	01/10/2020	3987.50 R & B Transformation 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB Davinhulme Security Doos	V942789	22/10/2020	1231.00 Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB G2 Recruitment Solutions	V940075	08/10/2020	1209.00 Place & Communities 2	Emplovee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V942622	08/10/2020	1209.39 Place & Communities 2	Emplovee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V942883	08/10/2020	1131.39 Place & Communities 2	Emplovee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V943510	22/10/2020	1209.00 Place & Communities 2	Emplovee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Ovster Partnership limited	V939655	08/10/2020	1202.37 Place & Communities 2	Emplovee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Ovster Partnership limited	V940063	08/10/2020	1111.50 Place & Communities 2	Emplovee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Ovster Partnership limited	V940064	08/10/2020	597.87 Place & Communities 2	Emplovee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Ovster Partnership limited	V942675	08/10/2020	1118.13 Place & Communities 2	Emplovee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Ovster Partnership limited	V942877	22/10/2020	461.37 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Ovster Partnership limited	V942878	22/10/2020	1248.00 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Ovster Partnership limited	V943698	22/10/2020	1248.00 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Ovster Partnership limited 37UB EE Limited	V943699 V943447	22/10/2020	585.00 Place & Communities 2	Employee Expenses	G21000/A200004 G21000/D301003	Environmental Health Environmental Health	Agency Staff Mobiles
Ashfield District Council Ashfield District Council	37UB EE LIMIted 37UB Second Element Ltd	V943447 V932184	15/10/2020 08/10/2020	2.00 R & B Transformation 2 200.00 Housing & Assets 2	Supplies & Services Premises Expenses	G21000/D301003 N80000/B002008	Environmental Health Environmental Maintenance	Mobiles Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184 V932184	08/10/2020	100.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184 V932184	08/10/2020	200.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	200.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	150.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	150.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	100.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	200.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Zedal Building Services Ltd	V939590	08/10/2020	329.78 Housing & Assets 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB Zedal Building Services Ltd	V939590	08/10/2020	229.50 Housing & Assets 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	462.87 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	462.87 Place & Communities 2	Emplovee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	462.87 Place & Communities 2	Emplovee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	462.87 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff

Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	706.33 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	400.32 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	462.87 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	400.32 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V939650	08/10/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942332	08/10/2020	362.79 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942332	08/10/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942332	08/10/2020	350.28 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942332	08/10/2020	300.24 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942332	08/10/2020	706.33 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942332	08/10/2020	400.32 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942332	08/10/2020	462.87 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942332	08/10/2020	462.87 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942332	08/10/2020	462.87 Place & Communities 2	Emplovee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942332	08/10/2020	462.87 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942857	15/10/2020	362.79 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942857	15/10/2020	462.87 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V943514	15/10/2020	462.87 Place & Communities 2	Emplovee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V943514	15/10/2020	462.87 Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Landscape Supply Company	V940691	01/10/2020	486.53 Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Supply Company	V943695	22/10/2020	41.90 Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Supply Company	V943695	22/10/2020	99.95 Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Supply Company	V943695	22/10/2020	129.17 Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Landscape Supply Company	V943695	22/10/2020	194.07 Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Orchard Street Furniture	V944523	29/10/2020	432.71 Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB Orchard Street Furniture	V944524	29/10/2020	432.71 Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB Orchard Street Furniture	V944525	29/10/2020	372.71 Place & Communities 2	Supplies & Services	N80300/d001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB Orchard Street Furniture	V944525	29/10/2020	60.00 Place & Communities 2	Supplies & Services	N80300/d001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	370B P S Marsden (Lawnmower Services) Ltd	V944323 V943821		780.00 Place & Communities 2	Supplies & Services	N80200/D003003	Environmental Maintenance	Hire of Equipment
	37UB Park Lane Self Drive Ltd	V943621 V943214	22/10/2020					
Ashfield District Council			15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943217	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943218	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943220	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943223	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943227	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943228	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943229	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Ulvett Landscapes Ltd	V942629	08/10/2020	1500.00 Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	103.90 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	17.50 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricitv
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	9.69 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	231.41 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	110.98 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	229.05 R & B Transformation 2	Supplies & Services	N80000/D301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V942813	08/10/2020	49.74 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V942813	08/10/2020	932.63 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V942813	08/10/2020	6.68 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V942813	08/10/2020	416.66 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EE Limited	V943447	15/10/2020	94.32 R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	6.14 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	28.26 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	38.41 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	4.36 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	25.42 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Water Plus Limited	V943827	29/10/2020	1311.35 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Hucknall Bypass Filling Station Ltd	V943365	15/10/2020	621.51 Place & Communities 2	Supplies & Services	N43000/D001004	Environmental Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Daisv Telecoms Ltd	V938508	22/10/2020	664.70 R & B Transformation 2	Supplies & Services	N43000/D001001	Environmental Services	Equipment Purchase
Ashfield District Council	37UB Davenport Accident Repair Centre	V943987	22/10/2020	975.73 Place & Communities 2	Transport Related Expenses	G90000/C201	Garage Workshop	Hire of vehicles
Ashfield District Council	37UB Davmac Spares Ltd	V942784	08/10/2020	4.78 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB Davmac Spares Ltd	V943753	22/10/2020	34.95 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Davmac Spares Ltd	V943753	22/10/2020	6.99 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Davmac Spares Ltd	V944013	22/10/2020	4.22 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Davmac Spares Ltd	V944013	22/10/2020	3.13 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Davmac Spares Ltd	V944013	22/10/2020	3.27 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Daymac Spares Ltd	V944013	22/10/2020	4.22 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Davmac Spares Ltd	V944013	22/10/2020	4.22 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Davmac Spares Ltd	V944013	22/10/2020	3.59 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Davmac Spares Ltd	V944013	22/10/2020	4.22 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Davmac Spares Ltd	V944013	22/10/2020	4.22 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Davmac Spares Ltd	V944013	22/10/2020	3.27 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Davmac Spares Ltd	V944015	22/10/2020	16.36 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	370B PB Auto Electrics	V944013 V942854	08/10/2020	4.47 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	370B Whitespace Work Software Ltd	V942654 V940656	01/10/2020	7125.00 Place & Communities 2	Supplies & Services	G90000/D200028	Garage Workshop	Covid - 19
Ashfield District Council	37UB Whitespace Work Software Ltd 37UB Whitespace Work Software Ltd	V940656 V940657	01/10/2020	760.00 Place & Communities 2	Supplies & Services	G90000/D200028	Garage Workshop	System Software
Ashfield District Council	370B Whitesbace Work Software Ltd 370B Disclosure & Barring Service	V940657 V938533	08/10/2020	1320.00 Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB Disclosure & Barring Service	V936535 V942803	22/10/2020	1400.00 Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB Disclosure & Barring Service 37UB Nottinghamshire County Council		15/10/2020	576.00 Place & Communities 2	Supplies & Services	D14000/D200008		Payments to Contractors External
	370B Nottindnamsnire County Council 370B APSE	V943235			Supplies & Services Supplies & Services	C24000/D200008	Land Charges	
Ashfield District Council		V942783	08/10/2020	1305.00 Place & Communities 2			Leisure Centres Leisure Centres	Membership/Subscriptions
Ashfield District Council	37UB Sports & Leisure Management Ltd	V939579	22/10/2020	50000.00 Place & Communities 2	Supplies & Services	C24000/D200008		Payments to Contractors External
Ashfield District Council	37UB Hvdro-X Air Ltd	V939581	22/10/2020	342.50 Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Ashdown Phillips & Partners Ltd Scho Accou		01/10/2020	12501.13 Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB Fresh Start Recruitment	V940058	08/10/2020	808.45 Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB Fresh Start Recruitment	V940651	08/10/2020	808.45 Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB Fresh Start Recruitment	V942888	08/10/2020	887.20 Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB Fresh Start Recruitment	V943706	22/10/2020	808.45 Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB Machine Mart Limited	V943853	22/10/2020	443.20 Place & Communities 2	Supplies & Services	D16200/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB APSE	V936405	08/10/2020	1305.00 R & B Transformation 2	Supplies & Services	D16000/d201007	Markets	Membership/Subscriptions
Ashfield District Council	37UB British Gas Business	V942807	15/10/2020	8.34 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	15.52 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricitv

Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	89.28 R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	9.69 R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	48.47 R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	29.57 R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	11.15 R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB CCM SUPPLIES	V940658	08/10/2020	53.17 R & B Transformation 2	Supplies & Services	D16500/D200007	Markets	Publicity
Ashfield District Council	37UB CCM SUPPLIES	V942848	08/10/2020	81.50 R & B Transformation 2	Supplies & Services	D16000/D200028	Markets	Covid - 19
Ashfield District Council	37UB Clear Channel UK Ltd	V944390	29/10/2020	4000.00 R & B Transformation 2	Supplies & Services	D16500/D200007	Markets	Publicity
Ashfield District Council	37UB Daisy Telecoms Ltd	V942804	15/10/2020	62.45 R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB EDF Enerav 1 Ltd	V942813	08/10/2020	2014.16 R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB EE Limited	V943447	15/10/2020	1.00 R & B Transformation 2	Supplies & Services	D16000/D301003	Markets	Mobiles
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	332.98 R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	15.92 R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	421.46 R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	14.65 R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	50.00 Housina & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB Chevin Fleet Solutions	V940001	08/10/2020	1675.00 Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB W.N.V. Chemicals Ltd	V943396	15/10/2020	681.95 Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB W.N.V. Chemicals Ltd	V943397	15/10/2020	204.00 Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	114.20 R & B Transformation 2	Supplies & Services	N45000/D301002	Northern Depot	Telephones
Ashfield District Council	37UB EDF Enerav 1 Ltd	V942813	08/10/2020	2206.38 R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	802.84 R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	536.44 R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	200.00 Housing & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	20.00 Housina & Assets 2	Premises Expenses	N15500/B003005	Outdoor Recreation Cafes	Window Cleaning
Ashfield District Council	37UB Nova Sport Ltd	V942310	01/10/2020	1578.00 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB Sutcliffe Plav	V943876	22/10/2020	1063.48 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	11.68 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	12.61 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	26.89 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	13.93 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	59.78 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	66.53 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	52.75 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	80.18 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	9.69 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	10.25 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	283.24 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	13.27 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	60.48 R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	33.72 R & B Transformation 2	Supplies & Services	N15400/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	49.12 R & B Transformation 2	Supplies & Services	N15500/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	16.86 R & B Transformation 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V942813	08/10/2020	775.10 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V942813	08/10/2020	119.18 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V942813	08/10/2020	56.99 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB Water Plus Limited	V939981	01/10/2020	-19.20 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V939982	01/10/2020	-62.03 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V939985	01/10/2020	-18.64 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V939986	01/10/2020	-16.97 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council Ashfield District Council	37UB Water Plus Limited 37UB Water Plus Limited	V939987 V939990	01/10/2020 01/10/2020	-59.10 R & B Transformation 2 -18.64 R & B Transformation 2	Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Water Plus Limited	V939991	01/10/2020	-91.64 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cales	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	9.59 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cales	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	155.56 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cales	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	38.17 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cales	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	185.26 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	35.57 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	9.59 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cales	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	111.57 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	26.50 R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	30.86 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	6.14 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cales	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	19.98 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	98.56 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V940071	01/10/2020	-19.20 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V940072	01/10/2020	-59.10 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V940073	01/10/2020	-62.03 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V940074	01/10/2020	-19.78 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V940548	01/10/2020	-60.49 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	170.47 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	153.14 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	11.79 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	43.53 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	6.81 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	12.00 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	340.17 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	7.49 R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943521	22/10/2020	-111.57 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943522	22/10/2020	-107.45 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Water Plus Limited	V943523	22/10/2020	-163.53 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Penna PLC	V944436	29/10/2020	3417.00 Housing & Assets 2	Employee Expenses	D41000/A310	Planning Policy & Projects	Recruitment Advertisina
Ashfield District Council Ashfield District Council	37UB Lichfields 37UB Lichfields	V942781 V942782	08/10/2020	2000.00 Place & Communities 2 3750.00 Place & Communities 2	Supplies & Services Supplies & Services	D41000/D201010 D41000/D201010	Planning Policy & Projects Planning Policy & Projects	Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council	37UB Lichfields	V942782 V931142	08/10/2020 15/10/2020	6600.00 Place & Communities 2 6600.00 Place & Communities 2	Supplies & Services	D41000/D201010 D41000/D201010	Planning Policy & Projects Planning Policy & Projects	Professional and Consultancy Services Professional and Consultancy Services
Ashfield District Council	37UB Vivid Resourcina	V939934	01/10/2020	907.50 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB Vivid Resourcing	V946154	29/10/2020	1320.00 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB LITE	V942304	01/10/2020	875.00 Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB EDF Enerav 1 Ltd	V942813	08/10/2020	0.16 R & B Transformation 2	Premises Expenses	C27400/B102	Promotions	Electricity
Ashfield District Council	37UB Kirkby Roval British Legion	V943673	15/10/2020	750.00 R & B Transformation 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB Roval British Legion (Hucknall Branch)	V943446	15/10/2020	750.00 R & B Transformation 2	Supplies & Services	C27300/D200008	Promotions	Pavments to Contractors External

Ashfield District Council	37UB Sutton Town Centre Group	V943672	15/10/2020	750.00 R & B Transformation 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB Mansfield & Ashfield 2020 Ltd	V943675	15/10/2020	4000.00 Housina & Assets 2	Supplies & Services	C04000/D201007	Regeneration	Membership/Subscriptions
Ashfield District Council	37UB East Midlands Chamber	V943325	15/10/2020	1452.00 Place & Communities 2	Supplies & Services	C04000/D201007	Regeneration	Membership/Subscriptions
Ashfield District Council	37UB Draefern Ltd	V942324	08/10/2020	530.61 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V942324	08/10/2020	417.13 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V942324	08/10/2020	530.61 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V942324	08/10/2020	530.61 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943209	15/10/2020	106.05 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943209	15/10/2020	417.13 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943209	15/10/2020	314.04 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943509	15/10/2020	530.61 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943509	15/10/2020	422.33 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943509	15/10/2020	530.61 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943509	15/10/2020	417.13 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943998	22/10/2020	106.05 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943998	22/10/2020	98.98 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943998	22/10/2020	311.08 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Draefern Ltd	V943998	22/10/2020	314.04 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V940059	08/10/2020	178.35 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V940059	08/10/2020	402.19 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V940059	08/10/2020	439.93 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V940059	08/10/2020	239.14 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V940059	08/10/2020	439.93 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942331	08/10/2020	439.93 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942331	08/10/2020	439.93 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942331	08/10/2020	163.05 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942331	08/10/2020	81.53 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942331	08/10/2020	402.19 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942331	08/10/2020	402.19 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942331	08/10/2020	439.93 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942856	08/10/2020	81.53 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942856	08/10/2020	81.53 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942856	08/10/2020	89.18 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V942856	08/10/2020	89.18 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V943513	15/10/2020	402.19 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V943513	15/10/2020	402.19 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V943513	15/10/2020	439.93 Place & Communities 2	Emplovee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V943513	15/10/2020	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Maun Motors Self Drive	V933849	08/10/2020	-120.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943211	15/10/2020	30.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943212	15/10/2020	30.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943213	15/10/2020	30.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943215	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943216	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943219	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943221	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943222	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943224	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V943226	15/10/2020	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Maun Motors Self Drive	V939603	08/10/2020	-60.00 R & B Transformation 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Manton House Printing Ltd	V943326	15/10/2020	17841.00 Place & Communities 2	Supplies & Services	G02001/D200007	Waste Management/Minimisation	Publicity
Ashfield District Council	37UB MGB Plastics Ltd	V943970	22/10/2020	13440.00 Place & Communities 2	Supplies & Services	G02001/d001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	35.00 Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	55.00 Housina & Assets 2	Premises Expenses	D02003/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	160.28 R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	33.72 R & B Transformation 2	Supplies & Services	D02001/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	32.96 R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	24.99 R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB Water Plus Limited	V943822	29/10/2020	433.17 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB Water Plus Limited	V943823	29/10/2020	-535.21 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB Phoenix Software Ltd	V942337	08/10/2020	2031.12 R & B Transformation 2	Supplies & Services	i47000/d001001	Communications	Equipment Purchase
Ashfield District Council	37UB The Copyriaht Licensina Agency	V943845	22/10/2020	1265.00 R & B Transformation 2	Supplies & Services	J47000/D200014	Communications	Licences
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	79.99 R & B Transformation 2	Supplies & Services	L49000/D301002	Customer Services	Telephones
Ashfield District Council	37UB Fortel Services Limited	V943322	22/10/2020	2175.60 R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB Nottingham City Council	V943981	22/10/2020	50000.00 R & B Transformation 2	Supplies & Services	D43000/D200030	Estates	Shared Services
Ashfield District Council	37UB Marsh UK Ltd	V943866	22/10/2020	-1078.93 R & B Transformation 2	Income	M40000/J202005	Financial Management	Commission
Ashfield District Council	37UB Sodexo	V942853	08/10/2020	714.66 R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB Sodexo	V942853	08/10/2020	3.57 R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	402.99 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB Insight Direct (UK) Ltd	V942625	08/10/2020	2690.00 R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB Insiaht Direct (UK) Ltd	V942625	08/10/2020	1345.00 R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	Svstem Software
Ashfield District Council	37UB Insight Direct (UK) Ltd	V942625	08/10/2020	6725.00 R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB Insight Direct (UK) Ltd	V942625	08/10/2020	2780.00 R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V942319	15/10/2020	2005.40 R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V942626	15/10/2020	454.19 R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V942627	15/10/2020	4731.39 R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasing
Ashfield District Council	37UB Phoenix Software Ltd	V942337	08/10/2020	677.04 R & B Transformation 2	Supplies & Services	l47000/d302005	I T Services	Applications Software
Ashfield District Council	37UB Phoenix Software Ltd	V942337	08/10/2020	290.00 R & B Transformation 2	Supplies & Services	L47000/d302005	I T Services	Applications Software
Ashfield District Council	37UB Phoenix Software Ltd	V942337	08/10/2020	290.00 R & B Transformation 2	Supplies & Services	L47000/d302005	I T Services	Applications Software
Ashfield District Council	37UB Vodafone Corporate Ltd	V942311	15/10/2020	869.97 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB Waterstons Ltd	V943843	22/10/2020	1311.30 R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V943345	15/10/2020	1196.03 Housina & Assets 2	Premises Expenses	D01202/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V940547	08/10/2020	475.00 Housina & Assets 2	Premises Expenses	D01201/B001004	Industrial Estates	Insurance Repairs Asset Maintenance
Ashfield District Council	37UB Top Glass Window Cleaners	V943720	22/10/2020	35.00 Housing & Assets 2	Premises Expenses	D01550/B003005	Industrial Estates	Window Cleaning
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	9.69 R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	62.69 R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB British Gas Business	V943844	29/10/2020	10.49 R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB Daisv Telecoms Ltd	V942804	15/10/2020	16.86 R & B Transformation 2	Supplies & Services	D01550/D301002	Industrial Estates	Telephones
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	30.86 R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	7.71 R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	35.74 R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates

Ashfield District Council	37UB Water Plus Limited	V943516	22/10/2020	4.36 R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB REDACTED	V944003	22/10/2020	233.32 Place & Communities 2	Supplies & Services	M43016/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB Fortel Services Limited	V943321	22/10/2020	2175.60 R & B Transformation 2	Supplies & Services	D28002/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB Fortel Services Limited	V943323	22/10/2020	3757.40 R & B Transformation 2	Supplies & Services	D28002/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB Fortel Services Limited	V943324	22/10/2020	132.00 R & B Transformation 2	Supplies & Services	D28002/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB Jones Realty	V943331	15/10/2020	33635.00 R & B Transformation 2	Supplies & Services	D28009/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB Havs	V940531	01/10/2020	475.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Havs	V942644	08/10/2020	475.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Havs	V942890	08/10/2020	475.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Havs	V943526	15/10/2020	475.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Havs	V944001	22/10/2020	950.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB HeX Productions	V942656	08/10/2020	20000.00 R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB REDACTED	V942771	08/10/2020	10000.00 R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Pavments to Contractors External
Ashfield District Council	37UB October 24 Ltd	V942769	08/10/2020	9400.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB October 24 Ltd	V942770	08/10/2020	95.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB October 24 Ltd	V943395	15/10/2020	2800.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V942288	01/10/2020	1925.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V942889	08/10/2020	1575.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V942889	08/10/2020	875.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V943473	15/10/2020	700.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Phoenix Software Ltd	V942337	08/10/2020	677.04 R & B Transformation 2	Supplies & Services	i44004/d302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Turnerround Consultancy Ltd	V940538	01/10/2020	1750.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Turnerround Consultancy Ltd	V940539	01/10/2020	1750.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Turnerround Consultancy Ltd	V942772	08/10/2020	1750.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Turnerround Consultancy Ltd	V943472	15/10/2020	1750.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Turnerround Consultancy Ltd	V943730	22/10/2020	1400.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB DFP Services Limited	V944034	29/10/2020	225.00 Housing & Assets 2	Premises Expenses	D07001/B002001	Property	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Hvdro-X Air Ltd	V938467	22/10/2020	342.50 Housina & Assets 2	Premises Expenses	D07001/B002001	Property	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Morris Vermaport Ltd	V943691	22/10/2020	650.00 Housing & Assets 2	Premises Expenses	D07001/B002003	Property	Lift Maintenance
Ashfield District Council	37UB Second Element Ltd	V932184	08/10/2020	200.00 Housing & Assets 2	Premises Expenses	D07001/B002008	Property	Legionella Monitoring
Ashfield District Council	37UB Water Plus Limited	V939992	01/10/2020	51.16 R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB CCM SUPPLIES	V940630	08/10/2020	50.68 R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19
Ashfield District Council	37UB DSI Billing Services Ltd	V942746	08/10/2020	286.90 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB DSI Billing Services Ltd	V943187	08/10/2020	155.05 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB DSI Billing Services Ltd	V944428	29/10/2020	300.13 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB DSI Billing Services Ltd	V944429	29/10/2020	273.53 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB DSI Billing Services Ltd		00/10/0000				-	
	370D D3I DIIIIII 3EIVICES LIU	V944430	29/10/2020	243.99 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V944430 V946106	29/10/2020 29/10/2020	243.99 R & B Transformation 2 246.65 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D301001 L45000/D301001	Revenues Revenues	Postades Postades
Ashfield District Council Ashfield District Council								
	37UB DSI Billing Services Ltd	V946106	29/10/2020	246.65 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd 37UB National Westminster Bank PLC	V946106 V943383	29/10/2020 15/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D301001 L45000/D200003	Revenues Revenues	Postages Security Services
Ashfield District Council Ashfield District Council	37UB DSI Billing Services Ltd 37UB National Westminster Bank PLC 37UB National Westminster Bank PLC	V946106 V943383 V943384	29/10/2020 15/10/2020 15/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services	L45000/D301001 L45000/D200003 L45000/D200003	Revenues Revenues Revenues	Postages Securitv Services Securitv Services
Ashfield District Council Ashfield District Council Ashfield District Council	37UB DSI Billino Services Ltd 37UB National Westminster Bank PLC 37UB National Westminster Bank PLC 37UB Opal Envelopes Ltd	V946106 V943383 V943384 V940682	29/10/2020 15/10/2020 15/10/2020 01/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	L45000/D301001 L45000/D200003 L45000/D200003 L45000/d103	Revenues Revenues Revenues Revenues	Postages Security Services Security Services Printing & stationery
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB     DSI Billino Services Ltd       37UB     National Westminster Bank PLC       37UB     National Westminster Bank PLC       37UB     Oaal Envelopes Ltd       37UB     Roval Mail	V946106 V943383 V943384 V940682 V940683	29/10/2020 15/10/2020 15/10/2020 01/10/2020 08/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2 1.35 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	L45000/D301001 L45000/D200003 L45000/D200003 L45000/d103 L45000/D301001	Revenues Revenues Revenues Revenues Revenues	Postages Security Services Security Services Printina & stationery Postages
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB       DSI Billing Services Ltd         37UB       National Westminster Bank PLC         37UB       National Westminster Bank PLC         37UB       Coal Envelopes Ltd         37UB       Roval Mail	V946106 V943383 V943384 V940682 V940683 V940683	29/10/2020 15/10/2020 15/10/2020 01/10/2020 08/10/2020 08/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2 1.35 R & B Transformation 2 601.25 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	L45000/D301001 L45000/D200003 L45000/D200003 L45000/D301001 L45000/D301001	Revenues Revenues Revenues Revenues Revenues Revenues	Postades Security Services Security Services Printina & stationery Postades Postades
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB     DSI Billino Services Ltd       37UB     National Westminster Bank PLC       37UB     National Westminster Bank PLC       37UB     Opal Envelopes Ltd       37UB     Roval Mail       37UB     Roval Mail       37UB     Roval Mail	V946106 V943383 V943384 V940682 V940683 V940683 V940665	29/10/2020 15/10/2020 15/10/2020 01/10/2020 08/10/2020 08/10/2020 22/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2 1.35 R & B Transformation 2 601.25 R & B Transformation 2 885.68 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	L45000/D301001 L45000/D200003 L45000/D200003 L45000/D301001 L45000/D301001 L45000/D301001	Revenues Revenues Revenues Revenues Revenues Revenues Revenues	Postanes Security Services Security Services Printina & stationery Postanes Postanes Postanes
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB       DSI Billing Services Ltd         37UB       National Westminster Bank PLC         37UB       National Westminster Bank PLC         37UB       Roval Mail         37UB       Roval Mail         37UB       Roval Mail         37UB       Roval Mail	V946106 V943383 V943384 V940682 V940683 V940683 V940665 V940665	29/10/2020 15/10/2020 15/10/2020 01/10/2020 08/10/2020 08/10/2020 22/10/2020 22/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2 1.35 R & B Transformation 2 601.25 R & B Transformation 2 885.68 R & B Transformation 2 4.85 R & B Transformation 2	Sunolies & Services Supolies & Services	L45000/D301001 L45000/D200003 L45000/D200003 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001	Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues	Postanes Security Services Security Services Printina & stationery Postanes Postanes Postanes Postanes Postanes
Ashfield District Council Ashfield District Council	37UB       DSI Billino Services Ltd         37UB       National Westminster Bank PLC         37UB       National Westminster Bank PLC         37UB       Coal Envelopes Ltd         37UB       Roval Mail	V946106 V943383 V943384 V940682 V940683 V940683 V940663 V940665 V940665 V943360	29/10/2020 15/10/2020 15/10/2020 01/10/2020 08/10/2020 08/10/2020 22/10/2020 22/10/2020 22/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2 601.25 R & B Transformation 2 885.68 R & B Transformation 2 4.85 R & B Transformation 2 336.09 R & B Transformation 2	Supplies & Services Supplies & Services	L45000/D301001 L45000/D200003 L45000/D200003 L45000/d103 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001	Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues	Postades Security Services Security Services Printina & stationery Postades Postades Postades Postades Postades Postades
Ashfield District Council Ashfield District Council	37UB     DSI Billino Services Ltd       37UB     National Westminster Bank PLC       37UB     National Westminster Bank PLC       37UB     Roval Envelopes Ltd       37UB     Roval Mail	V946106 V943383 V940384 V940682 V940683 V940683 V940665 V940665 V940665 V943660 V943360 V940545	29/10/2020 15/10/2020 01/10/2020 08/10/2020 08/10/2020 22/10/2020 22/10/2020 22/10/2020 22/10/2020 01/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2 1.35 R & B Transformation 2 601.25 R & B Transformation 2 885.68 R & B Transformation 2 336.09 R & B Transformation 2 612.00 R & B Transformation 2	Supplies & Services Supplies & Services Enclovee Expenses	L45000/D301001 L45000/D200003 L45000/D200003 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001	Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues	Postanes Security Services Security Services Printina & stationery Postanes Postanes Postanes Postanes Postanes Anency Staff
Ashfield District Council Ashfield District Council	37UB       DSI Billing Services Ltd         37UB       National Westminster Bank PLC         37UB       National Westminster Bank PLC         37UB       Roval Mail         37UB       Venn Group Limited	V943383 V943384 V940682 V940683 V940683 V940683 V940665 V9430665 V943360 V940545 V94336	29/10/2020 15/10/2020 15/10/2020 01/10/2020 08/10/2020 22/10/2020 22/10/2020 22/10/2020 01/10/2020 15/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1149.50 R & B Transformation 2 1.35 R & B Transformation 2 601.25 R & B Transformation 2 885.68 R & B Transformation 2 336.09 R & B Transformation 2 612.00 R & B Transformation 2 570.00 R & B Transformation 2	Supplies & Services Supplies & Services Employee Expenses Employee Expenses	L45000/D200003 L45000/D200003 L45000/D200003 L45000/D200003 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/A200004	Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues	Postanes Security Services Security Services Printina & stationerv Postanes Postanes Postanes Postanes Postanes Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	<ul> <li>37UB DSI Billino Services Ltd</li> <li>37UB National Westminster Bank PLC</li> <li>37UB National Westminster Bank PLC</li> <li>37UB Coal Envelopes Ltd</li> <li>37UB Roval Mail</li> <li>37UB Venn Group Limited</li> <li>37UB Venn Group Limited</li> <li>37UB Venn Group Limited</li> </ul>	V946106 V943383 V943384 V940682 V940683 V940683 V940665 V940665 V940665 V943360 V940545 V940545 V943236 V943236	29/10/2020 15/10/2020 15/10/2020 08/10/2020 08/10/2020 08/10/2020 22/10/2020 22/10/2020 22/10/2020 15/10/2020 22/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2 1.35 R & B Transformation 2 601.25 R & B Transformation 2 4.85 R & B Transformation 2 336.09 R & B Transformation 2 612.00 R & B Transformation 2 570.00 R & B Transformation 2 576.00 R & B Transformation 2	Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses	L45000/D301001 L45000/D200003 L45000/D200003 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/A200004 L45000/A200004	Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues	Postaces Security Services Security Services Printino & stationerv Postaces Postaces Postaces Postaces Postaces Acency Staff Acency Staff
Ashfield District Council Ashfield District Council	37UB       DSI Billing Services Ltd         37UB       National Westminster Bank PLC         37UB       National Westminster Bank PLC         37UB       Roval Mail         37UB       Venn Group Limited         37UB       Venn Group Limited         37UB       Venn Group Limited         37UB       Venn Group Limited	V94383 V943384 V940682 V940683 V940683 V940683 V940665 V940665 V943360 V940545 V943236 V944733 V944733	29/10/2020 15/10/2020 01/10/2020 08/10/2020 08/10/2020 22/10/2020 22/10/2020 22/10/2020 22/10/2020 15/10/2020 22/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1149.50 R & B Transformation 2 601.25 R & B Transformation 2 885.68 R & B Transformation 2 4.85 R & B Transformation 2 336.09 R & B Transformation 2 612.00 R & B Transformation 2 570.00 R & B Transformation 2	Sunolies & Services Supolies & Services Emplovee Expenses Emplovee Expenses Emplovee Expenses Emplovee Expenses	L45000/D20003 L45000/D20003 L45000/D20003 L45000/D20003 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/A200004 L45000/A200004 L45000/A200004	Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues	Postanes Security Services Security Services Printina & stationerv Postanes Postanes Postanes Postanes Postanes Anency Staff Anency Staff Anency Staff
Ashfield District Council Ashfield District Council	37UB       DSI Billing Services Ltd         37UB       National Westminster Bank PLC         37UB       National Westminster Bank PLC         37UB       Coal Envelopes Ltd         37UB       Roval Mail         37UB       Venn Group Limited	V946106 V943383 V940683 V940683 V940683 V940663 V940665 V940665 V943360 V9440545 V943236 V943733 V944403	29/10/2020 15/10/2020 01/10/2020 08/10/2020 08/10/2020 22/10/2020 22/10/2020 22/10/2020 15/10/2020 29/10/2020 29/10/2020 29/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2 1.35 R & B Transformation 2 601.25 R & B Transformation 2 4.85 R & B Transformation 2 336.09 R & B Transformation 2 570.00 R & B Transformation 2 576.00 R & B Transformation 2 576.00 R & B Transformation 2 576.00 R & B Transformation 2 570.00 R & B Transformation 2 570.00 R & B Transformation 2 570.00 R & B Transformation 2 540.00 R & B Transformation 2 540.00 R & B Transformation 2	Supplies & Services Supplies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supplies & Services	L45000/D301001 L45000/D200003 L45000/D200003 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/A200004 L45000/A200004 L45000/A200004 L45000/A200004 L45000/A300004	Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues	Postades Security Services Security Services Printina & stationerv Postades Postades Postades Postades Postades Adency Staff Adency Staff Adency Staff Adency Staff System Software
Ashfield District Council Ashfield District Council	<ul> <li>37UB DSI Billino Services Ltd</li> <li>37UB National Westminster Bank PLC</li> <li>37UB National Westminster Bank PLC</li> <li>37UB Roval Mail</li> <li>37UB Venn Group Limited</li> </ul>	V946106 V943383 V9403884 V940682 V940683 V940683 V940665 V940665 V940545 V940545 V943236 V940545 V943236 V94405 V943404	29/11/2020 15/10/2020 01/10/2020 08/10/2020 08/10/2020 22/10/2020 22/10/2020 22/10/2020 22/10/2020 22/10/2020 22/10/2020 22/10/2020 29/10/2020 29/10/2020 29/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 1049.50 R & B Transformation 2 1049.50 R & B Transformation 2 1.35 R & B Transformation 2 601.25 R & B Transformation 2 885.68 R & B Transformation 2 336.09 R & B Transformation 2 612.00 R & B Transformation 2 570.00 R & B Transformation 2 576.00 R & B Transformation 2 270.00 R & B Transformation 2 270.00 R & B Transformation 2 540.00 R & B Transformation 2	Supplies & Services Supplies & Services Emplovee Expenses Emplovee Expenses Emplovee Expenses Emplovee Expenses Emplovee Expenses	L45000/D200003 L45000/D200003 L45000/D200003 L45000/D200003 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/A200004 L45000/A200004 L45000/A200004	Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues	Postaces Security Services Security Services Printina & stationerv Postaces Postaces Postaces Postaces Postaces Anency Staff Acency Staff Acency Staff Acency Staff
Ashfield District Council Ashfield District Council	37UB       DSI Billing Services Ltd         37UB       National Westminster Bank PLC         37UB       National Westminster Bank PLC         37UB       Roval Mail         37UB       Roval Limited         37UB       Venn Group Limited         37UB       Venn Group Limited         37UB       REDACTED         37UB       Neopost         37UB       ADC Member & Emplyees Expenses for October 2020	V94383 V943384 V940682 V940683 V940683 V940683 V940665 V9430665 V943360 V940545 V943236 V943733 V944403 V944403 V944405 V943404 DD Oct 2020 Travel & Sub	29/11/2020 15/10/2020 01/10/2020 08/10/2020 08/10/2020 02/10/2020 22/10/2020 22/10/2020 15/10/2020 22/10/2020 15/10/2020 15/10/2020 31/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2 1.35 R & B Transformation 2 601.25 R & B Transformation 2 885.68 R & B Transformation 2 336.09 R & B Transformation 2 612.00 R & B Transformation 2 570.00 R & B Transformation 2 576.00 R & B Transformation 2 570.00 R & B Transformation 2 540.00 R & B Transformation 2 1250.00 R & B Transformation 2 1250.00 R & B Transformation 2 120.00 Housing & Assets 2 11,069.12 various	Sunolies & Services Supolies & Services Fmolovee Expenses Emplovee Expenses Emplovee Expenses Emplovee Expenses Emplovee Expenses Supolies & Services Housing Revenue various	L45000/D200003 L45000/D200003 L45000/D200003 L45000/D200003 L45000/D200001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/A200004 L45000/A200004 L45000/A200004 L45000/A200004 L45000/A200004 L45000/D301001 Various	Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Brook Street Office various	Postanes Securitv Services Securitv Services Printina & stationerv Postanes Postanes Postanes Postanes Postanes Anencv Staff Anencv Staff Anencv Staff Anencv Staff Svstem Software Postages various
Ashfield District Council Ashfield District Council	37UB       DSI Billing Services Ltd         37UB       National Westminster Bank PLC         37UB       National Westminster Bank PLC         37UB       Roval Mail         37UB       Venn Group Limited         37UB       REDACTED         37UB       Neopost	V946106 V943383 V940682 V940683 V940683 V940665 V940665 V940665 V940545 V940545 V94236 V940545 V943236 V943733 V944403 V944405 V943404 DD	29/11/2020 15/10/2020 01/10/2020 08/10/2020 08/10/2020 22/10/2020 22/10/2020 22/10/2020 22/10/2020 22/10/2020 22/10/2020 22/10/2020 29/10/2020 29/10/2020 29/10/2020	246.65 R & B Transformation 2 4089.15 R & B Transformation 2 4508.55 R & B Transformation 2 1049.50 R & B Transformation 2 601.25 R & B Transformation 2 885.68 R & B Transformation 2 4.85 R & B Transformation 2 336.09 R & B Transformation 2 612.00 R & B Transformation 2 570.00 R & B Transformation 2 20.00 R & B Transformation 2 540.00 R & B Transformation 2 540.00 R & B Transformation 2 1250.00 R & B Transformation 2 1000.00 Housing & Assets 2	Sunolies & Services Supolies & Services Employee Expenses Employee Expenses Employee Expenses Employee Expenses Supolies & Services Housing Revenue Various Transport Related Expenses	L45000/D200003 L45000/D200003 L45000/D200003 L45000/D200003 L45000/D201001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/D301001 L45000/A200004 L45000/A200004 L45000/A200004 L45000/A200004 L45000/A200004 L45000/A200004 L45000/A200004 L45000/A200004 L45000/A200004	Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Revenues Brook Street Office	Postanes Security Services Security Services Printina & stationerv Postaaes Postaaes Postaaes Postaaes Postaaes Postaaes Acency Staff Acency Staff Acency Staff Acency Staff System Software Postages