

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost centre Description	Detail Code Description
Ashfield District Council	37UB	Freeman & Mitchell	V946147	29/10/2020	100.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	Capital 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	Housing & 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	37UB	REDACTED	V943199	08/10/2020	1746.60	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Ken Greorav and Sons Ltd	V940532	01/10/2020	1345.00	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	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	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	C & M Builders	V946172	29/10/2020	2295.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V943875	22/10/2020	2934.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V946142	29/10/2020	2217.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobiltiv 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 Mobiltiv 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	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V943708	22/10/2020	2795.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V943852	22/10/2020	474.50	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments 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	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments 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	37UB	PB Property Developments	V942875	08/10/2020	10350.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V943234	22/10/2020	7327.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V943850	22/10/2020	735.52	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V943859	22/10/2020	735.52	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments 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	37UB	PB Property Developments	V943870	22/10/2020	270.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V943719	22/10/2020	375.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	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 Pugh-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	Jeremy Benn Associates Limited	V946104	29/10/2020	800.00	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Playscane Playvrouns Ltd	V942820	08/10/2020	1039.41	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	LP Asset Management Ltd	V944000	22/10/2020	2391.50	R & B Transformation 2	Supplies & Services	C00199/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V940655	01/10/2020	25288.90	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	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	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V942314	01/10/2020	254800.00	Place & Communities 2	Supplies & Services	c00235/d200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Cockell Electrical Ltd	V939359	15/10/2020	900.00	Housing & Assets 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd Electrical Services Ltd	V943512	22/10/2020	1196.89	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd 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	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V944402	29/10/2020	131011.15	Housing & Assets 2	Supplies & Services	G00450001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V944402	29/10/2020	74172.18	Housing & Assets 2	Supplies & Services	G00450004/D200008	Capital Housing Revenue	Payments 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	37UB	J Tomlinson Ltd	V944402	29/10/2020	48885.32	Housing & Assets 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Miltons Wallnoers Limited	V944005	22/10/2020	1557.74	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	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	Housing & Assets 2	Supplies & Services	G00460001/D200008	Capital Housing Revenue	Payments 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	37UB	Wilko Retail Limited	V942861	08/10/2020	98.12	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V942862	08/10/2020	68.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	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	Housing & 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	37UB	Wilko Retail Limited	V943163	08/10/2020	86.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943164	08/10/2020	135.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	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	37UB	Wilko Retail Limited	V943169	08/10/2020	83.54	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943170	08/10/2020	118.21	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943173	08/10/2020	99.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943175	08/10/2020	99.17	Housing & 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	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943180	08/10/2020	25.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943181	08/10/2020	80.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943182	08/10/2020	174.79	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943183	08/10/2020	99.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943185	08/10/2020	46.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943480	15/10/2020	85.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943481	15/10/2020	100.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	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	37UB	Wilko Retail Limited	V943956	22/10/2020	69.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943957	22/10/2020	295.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943959	22/10/2020	60.83	Housing & Assets 2	Supplies & Services	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	37UB	Carechair Ltd	V943332	15/10/2020	1503.68	Housing & Assets 2	Premises Expenses	G51001/B003001	Housing OP and SN	Internal Decoration
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V943382	15/10/2020	189.00	Housing & Assets 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Morris Vermaoport Ltd	V934987	08/10/2020	132.00	Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V934987	08/10/2020	132.00	Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V934987	08/10/2020	66.00	Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V934987	08/10/2020	66.00	Housing & Assets 2	Premises Expenses	G51023/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V934987	08/10/2020	66.00	Housing & Assets 2	Premises Expenses	G51007/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V934987	08/10/2020	66.00	Housing & Assets 2	Premises Expenses	G51022/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V934987	08/10/2020	66.00	Housing & Assets 2	Premises Expenses	G51021/B003006	Housing OP and SN	Lift

[illegible]

[illegible]

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

Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V943405	15/10/2020	642.81	Housino & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Anencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V943873	22/10/2020	708.84	Housino & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Anencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V944545	29/10/2020	753.29	Housino & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Anencv Staff
Ashfield District Council	37UB	The Lock Shon (SIA) Ltd	V946121	29/10/2020	423.65	Housino & Assets 2	Supnlies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V946152	29/10/2020	553.89	Housino & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Anencv Staff
Ashfield District Council	37UB	FE Limited	V943448	15/10/2020	24.25	R & B Transformation 2	Supnlies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB	Royal Mail	V940683	08/10/2020	4.47	R & B Transformation 2	Supnlies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V940665	22/10/2020	16.85	R & B Transformation 2	Supnlies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	FE Limited	V943448	15/10/2020	19.50	R & B Transformation 2	Supnlies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB	Miltons Wallpapers Limited	V944002	22/10/2020	1046.71	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Miltons Wallpapers Limited	V944006	22/10/2020	322.45	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	VPS (UK) Ltd	V942676	22/10/2020	105.28	Housino & 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	Housino & 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	Housino & 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	Housino & 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	Housino & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V942677	22/10/2020	84.40	Housino & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V942677	22/10/2020	105.28	Housino & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	VPS (UK) Ltd	V942677	22/10/2020	82.12	Housino & 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	Housino & 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	Housino & 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	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V942865	08/10/2020	136.42	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V942866	08/10/2020	81.46	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V942868	08/10/2020	174.17	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943161	08/10/2020	147.17	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943168	08/10/2020	1.52	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943168	08/10/2020	120.75	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943171	08/10/2020	20.42	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943172	08/10/2020	251.67	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943174	08/10/2020	145.83	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943176	08/10/2020	148.12	Housino & Assets 2	Supnlies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V943178	08/10/2020	15.00	Housino & Assets 2	Supnlies & Services	G56004/D200033	T	

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Ashfield District Council	37UB	Ashfield Effluent Services	V943474	15/10/2020	216.00	Housing & Assets 2	Premises Exoenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Attenborough Doors Ltd	V942662	08/10/2020	1328.00	Housing & Assets 2	Premises Exoenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Cockrell Electrical Ltd	V943410	15/10/2020	468.65	Housing & Assets 2	Premises Exoenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockrell Electrical Ltd	V943411	15/10/2020	2592.80	Housing & Assets 2	Premises Exoenses	D35805002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockrell Electrical Ltd	V943475	15/10/2020	3671.11	Housing & Assets 2	Premises Exoenses	D35300004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockrell Electrical Ltd	V943679	22/10/2020	725.00	Housing & Assets 2	Premises Exoenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockrell Electrical Ltd	V943688	22/10/2020	234.35	Housing & Assets 2	Premises Exoenses	D35833002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockrell Electrical Ltd	V943689	22/10/2020	73.00	Housing & Assets 2	Premises Exoenses	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 Exoenses	D35500004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V943347	22/10/2020	231.71	Housing & Assets 2	Premises Exoenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V943682	22/10/2020	590.54	Housing & Assets 2	Premises Exoenses	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 Exoenses	D35100001/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V943686	22/10/2020	147.00	Housing & Assets 2	Premises Exoenses	D35600003/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V943858	22/10/2020	73.50	Housing & Assets 2	Premises Exoenses	D35100007/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V943412	15/10/2020	1839.60	Housing & Assets 2	Premises Exoenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Morris Vermaoort Ltd	V943687	22/10/2020	550.00	Housing & Assets 2	Premises Exoenses	D35100001/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V940679	08/10/2020	828.00	Housing & Assets 2	Premises Exoenses	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 Exoenses	D35805002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V942663	08/10/2020	692.00	Housing & Assets 2	Premises Exoenses	D35815003/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V943714	22/10/2020	1990.00	Housing & Assets 2	Premises Exoenses	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 Exoenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Cockrell Electrical Ltd	V940641	08/10/2020	606.70	Place & Communities 2	Premises Exoenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockrell Electrical Ltd	V940642	08/10/2020	1201.94	Place & Communities 2	Premises Exoenses	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 Exoenses	d35897/b001	Asset Maintenance	Responsive Repairs Asset Maintenance
Ashfield District Council	37UB	TPS Office Furniture Ltd	V942799	08/10/2020	140.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Managemet	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V942306	01/10/2020	250.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Managemet	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V942306	01/10/2020	290.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Managemet	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V942306	01/10/2020	45.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Managemet	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V943897	22/10/2020	150.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Managemet	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V943897	22/10/2020	174.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Managemet	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V940649	01/10/2020	46.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	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 Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services								

Ashfield District Council	37UB	The Oyster Partnership limited	V942879	08/10/2020	882.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V943697	22/10/2020	681.24	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Tudor Lodge 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 Lodge 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 Lodge Hotel	V943363	22/10/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments 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	37UB	The Tudor Lodge Hotel	V943973	29/10/2020	208.34	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V943988	29/10/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V943989	29/10/2020	350.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	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	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	Payments 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 Lodge Hotel	V940668	08/10/2020	83.34	R & B Transformation 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V940669	08/10/2020	291.67	R & B Transformation 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge 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	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V940034	08/10/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V942873	08/10/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V943463	15/10/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V943967	22/10/2020	553.89	Housing & Assets 2	Employee 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 Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V943449	15/10/2020	74.76	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V943451	15/10/2020	118.39	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	EE Limited	V943448	15/10/2020	2.00	R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	EE Limited	V943448	15/10/2020	3.50	R & B Transformation 2	Supplies & Services	G63001/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	Too 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	Watnall Road Offices Hucknall	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 Hucknall	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	Royal Mail	V940683	08/10/2020	915.19	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V940685	22/10/2020	660.35	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V943360	22/10/2020	726.55	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	EE Limited	V943448	15/10/2020	2.00	R & B Transformation 2	Supplies & Services	G42000/D301003	Corporate Safety	Mobiles
Ashfield District Council	37UB	Eversheds LLP	V943511	15/10/2020	3017.03	Legal & Governance 2	Income	B41200/D200004	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	37UB	Print Image Network Ltd	V940552	01/10/2020	857.78	Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	HM Revenues & Customs	V942855	08/10/2020	10739.77	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	14344.34	R & B Transformation 2	Supplies & Services	A06000004/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	Leads Transfers
Ashfield District Council	37UB	Second Element Ltd	V932184	08/10/2020	150.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Tiversal Grange	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V932184	08/10/2020	150.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Tiversal Grange	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V932184	08/10/2020	150.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Tiversal Grange	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V932184	08/10/2020	200.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Tiversal Grange	Leionella Monitorino
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	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V942278	01/10/2020	-75.00	Housing & 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	37UB	Water Plus Limited	V939992	01/10/2020	137.69	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V939992	01/10/2020	28.07	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V939992	01/10/2020	153.65	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V939992	01/10/2020	46.86	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	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	37UB	Water Plus Limited	V943516	22/10/2020	259.64	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V943516	22/10/2020	304.44	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V944431	29/10/2020	201.78	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V944432	29/10/2020	89.02	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V944433	29/10/2020	137.57	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V944434	29/10/2020	239.83	R & B Transformation 2	Premises Expenses	d19000/h401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V944435	29/10/2020	355.45	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V944539	29/10/2020	80.41	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V944540	29/10/2020	-82.21	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Community Partnership Personnel	V940067	01/10/2020	696.15	Place & Communities 2	Supplies & Services	a08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V939653	08/10/2020	1209.00	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	CCM SUPPLIES	V942657	08/10/2020	370.00	R & B Transformation 2	Supplies & Services	G08001/d103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Fresh Start Recruitment	V939651	08/10/2020	462.87	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939651	08/10/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939651	08/10/2020	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942336	08/10/2020	1288.53	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Glasdon UK Ltd	V939438	01/10/2020	575.75	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Thomson Tree Services (Midlands) Ltd	V944421	29/10/2020	800.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V943844	29/10/2020	28.37	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity

Ashfield District Council	37UIR	British Gas Business	V943844	29/10/2020	9.96	R & B Transformation 2	Premises Expsenses	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 Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UIR	British Gas Business	V943844	29/10/2020	42.56	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UIR	British Gas Business	V943844	29/10/2020	11.86	R & B Transformation 2	Premises Expsenses	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 Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V939992	01/10/2020	45.96	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V939992	01/10/2020	46.14	R & B Transformation 2	Premises Expsenses	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 Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V939992	01/10/2020	9.27	R & B Transformation 2	Premises Expsenses	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 Expsenses	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 Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V943516	22/10/2020	35.35	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V943518	22/10/2020	-111.57	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V943519	22/10/2020	-24.39	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V943520	22/10/2020	-24.39	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Water Plus Limited	V944007	29/10/2020	171.79	Housing & Assets 2	Premises Expsenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Water Plus Limited	V944008	29/10/2020	-83.84	Housing & Assets 2	Premises Expsenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UIR	Water Plus Limited	V944009	29/10/2020	-61.70	Housing & Assets 2	Premises Expsenses	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	37UIR	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 Expsenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UIR	British Gas Business	V943844	29/10/2020	-25.10	R & B Transformation 2	Premises Expsenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UIR	British Gas Business	V943844	29/10/2020	-20.33	R & B Transformation 2	Premises Expsenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V943844	29/10/2020	-20.33	R & B Transformation 2	Premises Expsenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UIR	British Gas Business	V943844	29/10/2020	33.48	R & B Transformation 2	Premises Expsenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UIR	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 Enerov 1 Ltd	V942813	08/10/2020	61.88	R & B Transformation 2	Premises Expsenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UIR	EE Limited	V943447	15/10/2020	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UIR	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 Encaqe Limited	V943868	22/10/2020	6350.00	R & B Transformation 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UIR	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	Corporate Grants	Grants
Ashfield District Council	37UIR	Flowbird Smart City UK Ltd	V940653	01/10/2020	980.00	Housing & Assets 2	Supplies & Services	C48000/D200008	Culture Leisure and Community	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V942654	08/10/2020	1650.00	Housing & Assets 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	Greenacre Recruitment Limited	V943189	08/10/2020	1800.00	Housing & Assets 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UIR	Blake Moran LLP	V942798	08/10/2020	5375.00	Local & Governance 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy 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 Consultancy 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 Consultancy 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	37UIR	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	Advertising
Ashfield District Council	37UIR	JPIMedia Publishing	V943724	22/10/2020	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UIR	JPIMedia Publishing	V943725	22/10/2020	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V943726	22/10/2020	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UIR	JPIMedia Publishing	V943727	22/10/2020	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UIR	JPIMedia Publishing	V943728	22/10/2020	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V943849	22/10/2020	99.29	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UIR	JPIMedia Publishing	V943855	22/10/2020	92.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UIR	JPIMedia Publishing	V943856	22/10/2020	92.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V944025	22/10/2020	150.24	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UIR	JPIMedia Publishing	V944026	22/10/2020	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V944027	22/10/2020	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
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	37UB	Vivid Resourcing	V942880	15/10/2020	1320.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V943500	22/10/2020	1333.75	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UIR	JPIMedia Publishing	V940554	22/10/2020	99.29	R & B Transformation 2	Supplies & Services	D40000/D200015	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	37UIR	Davinholm Security Doors	V942789	22/10/2020	1231.00	Place & Communities 2	Supplies & Services	G22000/D200008	Don Control Service	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V940075	08/10/2020	1209.00	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V942622	08/10/2020	1209.39	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UIR	G2 Recruitment Solutions	V942883	08/10/2020	1131.39	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V943510	22/10/2020	1209.00	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V939655	08/10/2020	1202.37	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UIR	The Oyster Partnership limited	V940063	08/10/2020	1111.50	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V940064	08/10/2020	597.87	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V942675	08/10/2020	1118.13	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UIR	The Oyster Partnership limited	V942877	22/10/2020	461.37	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V942878	22/10/2020	1248.00	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UIR	The Oyster Partnership limited	V943698	22/10/2020	1248.00	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V943699	22/10/2020	585.00	Place & Communities 2	Employee Expsenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	EE Limited	V943447	15/10/2020	2.00	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UIR	Second Element Ltd	V932184	08/10/2020	200.00	Housing & Assets 2	Premises Expsenses	N80000/B002008	Environmental Maintenance	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V932184	08/10/2020	100.00	Housing & Assets 2	Premises Expsenses	N80000/B002008	Environmental Maintenance	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V932184	08/10/2020	200.00	Housing & Assets 2	Premises Expsenses	N80000/B002008	Environmental Maintenance	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V932184	08/10/2020	150.00	Housing & Assets 2	Premises Expsenses	N80000/B002008	Environmental Maintenance	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V932184	08/10/2020	150.00	Housing & Assets 2	Premises Expsenses	N80000/B002008	Environmental Maintenance	Leionella Monitoring
Ashfield District Council	37UIR	Second Element Ltd	V932184	08/10/2020	100.00	Housing & Assets 2	Premises Expsenses	N80000/B002008	Environmental Maintenance	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V932184	08/10/2020	200.00	Housing & Assets 2	Premises Expsenses	N80000/B002008	Environmental Maintenance	Leionella Monitoring
Ashfield District Council	37UB	Zedal Building Services Ltd	V939590	08/10/2020	329.78	Housing & Assets 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UIR	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	Employee Expsenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939650	08/10/2020	462.87	Place & Communities 2	Employee Expsenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UIR	Fresh Start Recruitment	V939650	08/10/2020	462.87	Place & Communities 2	Employee Expsenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939650	08/10/2020	462.87	Place & Communities 2	Employee Expsenses	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	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939650	08/10/2020	706.33	Place & Communities 2	Emolovee Exoenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939650	08/10/2020	462.87	Place & Communities 2	Emolovee Exoenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939650	08/10/2020	400.32	Place & Communities 2	Emolovee Exoenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939650	08/10/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939650	08/10/2020	400.32	Place & Communities 2	Emolovee Exoenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V939650	08/10/2020	462.87	Place & Communities 2	Emolovee Exoenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942332	08/10/2020	362.79	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942332	08/10/2020	462.87	Place & Communities 2	Emolovee Exoenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942332	08/10/2020	350.28	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942332	08/10/2020	300.24	Place & Communities 2	Emolovee Exoenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942332	08/10/2020	706.33	Place & Communities 2	Emolovee Exoenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942332	08/10/2020	400.32	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942332	08/10/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942332	08/10/2020	462.87	Place & Communities 2	Emolovee Exoenses	N80000/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942332	08/10/2020	462.87	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942857	15/10/2020	362.79	Place & Communities 2	Emolovee Exoenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942857	15/10/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V943514	15/10/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V943514	15/10/2020	462.87	Place & Communities 2	Emolovee Exoenses	N80045/A200004	Environmental Maintenance	Aoencv Staff
Ashfield District Council	37UB	Landscape Supply Company	V940691	01/10/2020	486.53	Place & Communities 2	Supplies & Services	N80200/D001001	Equipment Purchase	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V943695	22/10/2020	41.90	Place & Communities 2	Supplies & Services	N80300/D001001	Equipment Purchase	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V943695	22/10/2020	99.95	Place & Communities 2	Supplies & Services	N80300/D001001	Equipment Purchase	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V943695	22/10/2020	129.17	Place & Communities 2	Supplies & Services	N80300/D001001	Equipment Purchase	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V943695	22/10/2020	194.07	Place & Communities 2	Supplies & Services	N80300/D001001	Equipment Purchase	Equipment Purchase
Ashfield District Council	37UB	Orchard Street Furniture	V944523	29/10/2020	432.71	Place & Communities 2	Supplies & Services	N80100/D001004	Chemicals and Materials Purchase	Chemicals and Materials Purchase
Ashfield District Council	37UB	Orchard Street Furniture	V944524	29/10/2020	432.71	Place & Communities 2	Supplies & Services	N80100/D001004	Chemicals and Materials Purchase	Chemicals and Materials Purchase
Ashfield District Council	37UB	Orchard Street Furniture	V944525	29/10/2020	372.71	Place & Communities 2	Supplies & Services	N80300/d001001	Equipment Purchase	Equipment Purchase
Ashfield District Council	37UB	Orchard Street Furniture	V944525	29/10/2020	60.00	Place & Communities 2	Supplies & Services	N80300/d001001	Equipment Purchase	Equipment Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V943821	22/10/2020	780.00	Place & Communities 2	Supplies & Services	N80200/D003003	Hire of Equipment	Hire of Equipment
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V943214	15/10/2020	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Hire of vehicles	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	Hire of vehicles	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	Hire of vehicles	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	Hire of vehicles	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	Hire of vehicles	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	Hire of vehicles	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	Hire of vehicles	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	Hire of vehicles	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	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V943844	29/10/2020	103.90	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V943844	29/10/2020	17.50	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V943844	29/10/2020	9.69	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V943844	29/10/2020	231.41	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V943844	29/10/2020	110.98	R & B Transformation 2	Premises Exoenses	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 Enerov 1 Ltd	V942813	08/10/2020	49.74	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V942813	08/10/2020	932.63	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V942813	08/10/2020	6.68	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V942813	08/10/2020	416.66	R & B Transformation 2	Premises Exoenses	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 Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V939992	01/10/2020	28.26	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V939992	01/10/2020	38.41	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V943516	22/10/2020	4.36	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V943516	22/10/2020	25.42	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Water Plus Limited	V943827	29/10/2020	1311.35	R & B Transformation 2	Premises Exoenses	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 Soares Ltd	V942784	08/10/2020	4.78	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Davmac Soares Ltd	V943753	22/10/2020	34.95	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V943753	22/10/2020	6.99	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V944013	22/10/2020	4.22	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V944013	22/10/2020	3.13	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V944013	22/10/2020	3.27	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V944013	22/10/2020	4.22	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V944013	22/10/2020	4.22	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V944013	22/10/2020	3.59	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V944013	22/10/2020	4.22	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V944013	22/10/2020	4.22	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V944013	22/10/2020	3.27	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V944015	22/10/2020	16.36	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	PB Auto Electrics	V942854	08/10/2020	4.47	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Whitespace Work Software Ltd	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	V940657	01/10/2020	760.00	Place & Communities 2	Supplies & Services	G90000/D302006	Garage Workshop	System Software
Ashfield District Council	37UB	Disclosure & Barrino Service	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 & Barrino Service	V942803	22/10/2020	1400.00	Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	Nottinghamshire County Council	V943235	15/10/2020	576.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	APSE	V942783	08/10/2020	1305.00	Place & Communities 2	Supplies & Services	C24000/D201007	Leisure Centres	Membership/Subscriptions
Ashfield District Council	37UB	Sports & Leisure Manaoement Ltd	V938579	22/10/2020	50000.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Hydro-X Air Ltd	V939581	22/10/2020	342.50	Housino & Assets 2	Premises Exoenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Ashdown Phillios & Partners Ltd Scho Account	V940647	01/10/2020	12501.13	Place & Communities 2	Premises Exoenses	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	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V942888	08/10/2020	887.20	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments 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 Exoenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V943844	29/10/2020	15.52	R & B Transformation 2	Premises Exoenses	D16100/B102	Markets	Electricity

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	Daisv Telecoms Ltd	V942804	15/10/2020	62.45	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerov 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	Too Glass Window Cleaners	V943720	22/10/2020	50.00	Housing & 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 Enerov 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	Leionella Monitoring
Ashfield District Council	37UB	Too Glass Window Cleaners	V943720	22/10/2020	20.00	Housing & 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 Play	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 Enerov 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 Enerov 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 Enerov 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	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V939987	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	V939990	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	V939991	01/10/2020	-91.64	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 Cafes	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 Cafes	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 Cafes	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 Cafes	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	V939982	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 Cafes	Water rates
Ashfield District Council	37UB	Water Plus Limited	V939982	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	Premises Expenses	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 Advertising
Ashfield District Council	37UB	Lichfields	V942781	08/10/2020	2000.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Lichfields	V942782	08/10/2020	3750.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Lichfields	V931142	15/10/2020	6600.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	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 Enerov 1 Ltd	V942813	08/10/2020	0.16	R & B Transformation 2	Premises Expenses	C27400/B102	Promotions	Electricity
Ashfield District Council	37UB	Kirkby Royal 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	Royal British Legion (Hucknall Branch)	V943446	15/10/2020	750.00	R & B Transformation 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External

Ashfield District Council	37UJB	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	Housing & Assets 2	Supplies & Services	C04000/D201007	Regeneration	Membership/Subscriptions
Ashfield District Council	37UJB	East Midlands Chamber	V943325	15/10/2020	1452.00	Place & Communities 2	Supplies & Services	C04000/D201007	Regeneration	Membership/Subscriptions
Ashfield District Council	37UJB	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	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Draefern Ltd	V942324	08/10/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	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	V943209	15/10/2020	106.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Draefern Ltd	V943209	15/10/2020	417.13	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V943209	15/10/2020	314.04	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V943509	15/10/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Draefern Ltd	V943509	15/10/2020	422.33	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V943509	15/10/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V943509	15/10/2020	417.13	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Draefern Ltd	V943998	22/10/2020	106.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V943998	22/10/2020	98.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V943998	22/10/2020	311.08	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Draefern Ltd	V943998	22/10/2020	314.04	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940059	08/10/2020	178.35	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940059	08/10/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Fresh Start Recruitment	V940059	08/10/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940059	08/10/2020	239.14	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Fresh Start Recruitment	V940059	08/10/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Fresh Start Recruitment	V942331	08/10/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942331	08/10/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Fresh Start Recruitment	V942331	08/10/2020	163.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Fresh Start Recruitment	V942331	08/10/2020	81.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942331	08/10/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Fresh Start Recruitment	V942331	08/10/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Fresh Start Recruitment	V942331	08/10/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942856	08/10/2020	81.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Fresh Start Recruitment	V942856	08/10/2020	81.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V942856	08/10/2020	89.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UJB	Fresh Start Recruitment	V942856	08/10/2020	89.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V943513	15/10/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V943513	15/10/2020	402.19	Place & Communities 2	Employee 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	37UJB	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	37UJB	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	37UJB	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	37UJB	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	37UJB	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	37UJB	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	37UJB	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	37UJB	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	Housing & Assets 2	Premises Expenses	D02003/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UJB	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	37UJB	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	37UJB	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 Copyright Licensing 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	37UJB	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	Notttingham 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	37UJB	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	IT Services	Telephones
Ashfield District Council	37UJB	Insight Direct (UK) Ltd	V942625	08/10/2020	2690.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Insight Direct (UK) Ltd	V942625	08/10/2020	1345.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UJB	Insight Direct (UK) Ltd	V942625	08/10/2020	6725.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UJB	Insight Direct (UK) Ltd	V942625	08/10/2020	2780.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT 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	IT Services	Printing & stationery
Ashfield District Council	37UJB	Konica Minolta Business Solutions East Ltd	V942626	15/10/2020	454.19	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationery
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V942627	15/10/2020	4731.39	R & B Transformation 2	Supplies & Services	L47001/D003002	IT Services	Leasing
Ashfield District Council	37UB	Phoenix Software Ltd	V942337	08/10/2020	677.04	R & B Transformation 2	Supplies & Services	I47000/d302005	IT Services	Applications Software
Ashfield District Council	37UJB	Phoenix Software Ltd	V942337	08/10/2020	290.00	R & B Transformation 2	Supplies & Services	L47000/d302005	IT Services	Applications Software
Ashfield District Council	37UB	Phoenix Software Ltd	V942337	08/10/2020	290.00	R & B Transformation 2	Supplies & Services	L47000/d302005	IT Services	Applications Software
Ashfield District Council	37UB	Vodafone Corporate Ltd	V942311	15/10/2020	869.97	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UJB	Waterstons Ltd	V943843	22/10/2020	1311.30	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V943345	15/10/2020	1196.03	Housing & 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	Housing & Assets 2	Premises Expenses	D01201/B001004	Industrial Estates	Insurance Repairs Asset Maintenance
Ashfield District Council	37UJB	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	37UJB	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	37UJB	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	Payments 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	Payments to Contractors External
Ashfield District Council	37UB	Jones Realtiv	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	Payments 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	Turneround 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	Turneround 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	Turneround 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	Turneround 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	Turneround 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	Propertry	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hvdro-X Air Ltd	V938467	22/10/2020	342.50	Housing & Assets 2	Premises Expenses	D07001/B002001	Propertry	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Morris Vermaport Ltd	V943691	22/10/2020	650.00	Housing & Assets 2	Premises Expenses	D07001/B002003	Propertry	Lift Maintenance
Ashfield District Council	37UB	Second Element Ltd	V932184	08/10/2020	200.00	Housing & Assets 2	Premises Expenses	D07001/B002008	Propertry	Legionella Monitoring
Ashfield District Council	37UB	Water Plus Limited	V939992	01/10/2020	51.16	R & B Transformation 2	Premises Expenses	D07000/B401	Propertry	Water rates
Ashfield District Council	37UB	CCM SUPPLIES	V940630	08/10/2020	50.68	R & B Transformation 2	Supplies & Services	J06000/D200028	Publicitv	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	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V943187	08/10/2020	155.05	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V944428	29/10/2020	300.13	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V944429	29/10/2020	273.53	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V944430	29/10/2020	243.99	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
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	National Westminster Bank PLC	V943383	15/10/2020	4089.15	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V943384	15/10/2020	4508.55	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	Onal Envelopes Ltd	V940682	01/10/2020	1049.50	R & B Transformation 2	Supplies & Services	L45000/d103	Revenues	Printing & stationery
Ashfield District Council	37UB	Royal Mail	V940683	08/10/2020	1.35	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V940683	08/10/2020	601.25	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V940665	22/10/2020	885.68	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V940665	22/10/2020	4.85	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V943360	22/10/2020	336.09	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V940545	01/10/2020	612.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V943236	15/10/2020	570.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V943733	22/10/2020	576.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V944403	29/10/2020	270.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V944405	29/10/2020	540.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	REDACTED	V943404	15/10/2020	1250.00	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	Neopost	DD	27/10/2020	1,000.00	Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages
Ashfield District Council	37UB	ADC Member & Employees Expenses for October 2020	Oct 2020 Travel & Sub	31/10/2020	11,069.12	various	various	various	various	various
Ashfield District Council	37UB	DVLA	Credit Card	01/10/2020	562.50	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	UMBRACO	Credit Card	01/10/2020	4,214.40	R & B Transformation 2	Supplies & Services	J44006/D200008	Digital Services Transformation	Payments to Contractors External