

Agency Name	Rody Sunliver	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB Mazars LLP	V0965905	06/05/2021	10787.00	R & B Transformation 2	Sunlives & Services	A01003/D201008	Democratic Core	Audit Fees
Ashfield District Council	37UB Half Moon (Hucknall) Limited	V0967086	27/05/2021	646.00	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB Office for National Statistics	V0965881	27/05/2021	1445.00	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB C & M Builders	V0966874	20/05/2021	3580.00	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Collinshalloreen Ltd	V0965948	06/05/2021	575.00	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Crestra Ltd	V0967132	27/05/2021	19043.75	Housing & Assets 2	Sunlives & Services	00002001/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB D Cresswell & Son (Electricians) Ltd	V0965943	06/05/2021	6712.30	Housing & Assets 2	Sunlives & Services	G0002001/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB D Cresswell & Son (Electricians) Ltd	V0965959	06/05/2021	8270.00	Housing & Assets 2	Sunlives & Services	G0002001/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB D Cresswell & Son (Electricians) Ltd	V0966416	13/05/2021	2310.00	Housing & Assets 2	Sunlives & Services	G0002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB D Cresswell & Son (Electricians) Ltd	V0966906	20/05/2021	526.50	Housing & Assets 2	Sunlives & Services	G0002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB D Cresswell & Son (Electricians) Ltd	V0967611	27/05/2021	3950.00	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Neil Shacklock Contractors Ltd	V0966757	20/05/2021	2790.00	Housing & Assets 2	Sunlives & Services	G0002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Neil Shacklock Contractors Ltd	V0966811	20/05/2021	3170.00	Housing & Assets 2	Sunlives & Services	G0002002/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Neil Shacklock Contractors Ltd	V0963599	27/05/2021	3490.00	Housing & Assets 2	Sunlives & Services	G0002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Oham Lift Services Ltd	V0966777	20/05/2021	2130.00	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB PB Propertv Developments	V0966569	13/05/2021	11598.30	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB PB Propertv Developments	V0966916	20/05/2021	475.37	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB PB Propertv Developments	V0966917	20/05/2021	480.00	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB PB Propertv Developments	V0967605	27/05/2021	931.20	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB PB Propertv Developments	V0967610	27/05/2021	5171.00	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Rider Levett Bucknall UK Ltd	V0965828	13/05/2021	2200.00	Housing & Assets 2	Sunlives & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Thvszenkrupp Encasa Limited	V0966534	20/05/2021	3997.00	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Vauhandale Construction Ltd	V0966149	13/05/2021	5224.00	Housing & Assets 2	Sunlives & Services	G0002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB CCM Group	V0965509	06/05/2021	72.72	Place & Communities 2	Sunlives & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V0966147	13/05/2021	750.00	Place & Communities 2	Sunlives & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V0966766	20/05/2021	187.50	Place & Communities 2	Sunlives & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Land Restoration Services Ltd	V0967210	27/05/2021	1485.50	Place & Communities 2	Sunlives & Services	C00258002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Land Restoration Services Ltd	V0967210	27/05/2021	200.00	Place & Communities 2	Sunlives & Services	G000258001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Lindum Group Limited	V0967075	27/05/2021	21903.56	Place & Communities 2	Sunlives & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB SHERWOOD FOREST TRUST	V0965941	06/05/2021	500.00	Place & Communities 2	Sunlives & Services	G000258004/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB SYSTRA Limited	V0965834	06/05/2021	5900.00	Place & Communities 2	Sunlives & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB CCM Group	V0965509	06/05/2021	27.92	Place & Communities 2	Sunlives & Services	D00231/D200008	Area Consultative Groun Scheme	Payments to Contractors External
Ashfield District Council	37UB CCM Group	V0965509	06/05/2021	19.46	Place & Communities 2	Sunlives & Services	C00224/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB CCM Group	V0965509	06/05/2021	94.76	Place & Communities 2	Sunlives & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB CCM Group	V0965509	06/05/2021	41.88	Place & Communities 2	Sunlives & Services	C00190/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Industrial Contracting Services Ltd	V0965912	06/05/2021	51488.68	Place & Communities 2	Sunlives & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Landscape Sunply Companv	V0966332	13/05/2021	290.43	Place & Communities 2	Sunlives & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Landscape Sunply Companv	V0966332	13/05/2021	8.10	Place & Communities 2	Sunlives & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Landscape Sunply Companv	V0966332	13/05/2021	67.48	Place & Communities 2	Sunlives & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Landscape Sunply Companv	V0966332	13/05/2021	67.32	Place & Communities 2	Sunlives & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Landscape Sunply Companv	V0966332	13/05/2021	10.20	Place & Communities 2	Sunlives & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Landscape Sunply Companv	V0966332	13/05/2021	9.13	Place & Communities 2	Sunlives & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Landscape Sunply Companv	V0966332	13/05/2021	14.82	Place & Communities 2	Sunlives & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Landscape Sunply Companv	V0966332	13/05/2021	18.90	Place & Communities 2	Sunlives & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Natural Outstone Ltd	V0967062	20/05/2021	572.00	Place & Communities 2	Sunlives & Services	D00248/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Faithful & Gould Ltd	V0966129	06/05/2021	8484.74	Place & Communities 2	Sunlives & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB Kier Construction - North and Scotland	V0966130	06/05/2021	487428.35	Place & Communities 2	Sunlives & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB CCM Group	V0965509	06/05/2021	69.80	Place & Communities 2	Sunlives & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB G K Group T/A Pervis	V0965473	06/05/2021	22617.42	Place & Communities 2	Sunlives & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB G K Group T/A Pervis	V0965474	06/05/2021	22617.42	Place & Communities 2	Sunlives & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB G K Group T/A Pervis	V0965953	06/05/2021	22617.42	Place & Communities 2	Sunlives & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB G K Group T/A Pervis	V0965954	06/05/2021	22617.42	Place & Communities 2	Sunlives & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB G K Group T/A Pervis	V0965955	06/05/2021	22617.42	Place & Communities 2	Sunlives & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB G K Group T/A Pervis	V0966392	13/05/2021	22617.42	Place & Communities 2	Sunlives & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB G K Group T/A Pervis	V0966513	13/05/2021	22617.42	Place & Communities 2	Sunlives & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB G K Group T/A Pervis	V0966514	13/05/2021	22617.42	Place & Communities 2	Sunlives & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB G K Group T/A Pervis	V0967140	27/05/2021	330.00	Place & Communities 2	Sunlives & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB G K Group T/A Pervis	V0967140	27/05/2021	22287.42	Place & Communities 2	Sunlives & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB WM Lonoreach T/A WMP Contracting Ltd	V0966768	20/05/2021	7697.35	Place & Communities 2	Sunlives & Services	c00125001/d200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB Rider Levett Bucknall UK Ltd	V0965826	13/05/2021	1500.00	Housing & Assets 2	Sunlives & Services	G00931/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB Rider Levett Bucknall UK Ltd	V0965827	13/05/2021	3500.00	Housing & Assets 2	Sunlives & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB Wilko Retail Limited	V0966141	06/05/2021	50.00	Housing & Assets 2	Sunlives & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0966408	13/05/2021	124.17	Housing & Assets 2	Sunlives & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0966413	13/05/2021	58.33	Housing & Assets 2	Sunlives & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0966415	13/05/2021	58.33	Housing & Assets 2	Sunlives & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0966808	20/05/2021	64.17	Housing & Assets 2	Sunlives & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Daisy Comorate Services Tradint Ltd	V0966880	20/05/2021	451.48	R & B Transformation 2	Sunlives & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB Sure Maintenance Limited	V0966133	06/05/2021	1256.85	R & B Transformation 2	Sunlives & Services	00450009/d200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB Morris Vermaport Ltd	V0966865	20/05/2021	775.00	Housing & Assets 2	Premises Exoenses	G51027/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V0966918	20/05/2021	292.00	Housing & Assets 2	Premises Exoenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V0966920	20/05/2021	540.00	Housing & Assets 2	Premises Exoenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V0966922	20/05/2021	540.00	Housing & Assets 2	Premises Exoenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Morris Vermaport Ltd	V0966935	20/05/2021	292.00	Housing & Assets 2	Premises Exoenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	83.79	Housing & Assets 2	Premises Exoenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	549.67	Housing & Assets 2	Premises Exoenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	715.87	Housing & Assets 2	Premises Exoenses	G51028/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	869.10	Housing & Assets 2	Premises Exoenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	1128.97	Housing & Assets 2	Premises Exoenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	605.74	Housing & Assets 2	Premises Exoenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	1200.76	Housing & Assets 2	Premises Exoenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	66.42	Housing & Assets 2	Premises Exoenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	66.73	Housing & Assets 2	Premises Exoenses	G51007/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	125.12	Housing & Assets 2	Premises Exoenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	178.22	Housing & Assets 2	Premises Exoenses	G51027/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	344.78	Housing & Assets 2	Premises Exoenses	G51007/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	105.09	Housing & Assets 2	Premises Exoenses	G51008/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Total Gas & Power	V0967193	27/05/2021	522.06	Housing & Assets 2	Premises Exoenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0966554	20/05/2021	16.54	R & B Transformation 2	Premises Exoenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0966554	20/05/2021	9.81	R & B Transformation 2	Premises Exoenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0966554	20/05/2021	12.61	R & B Transformation 2	Premises Exoenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0966554	20/05/202						

Ashfield District Council	37UB	Framework Housing Association	V0966389	13/05/2021	10767.25	Housing & Assets 2	Suonlides & Services	G25013/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V0966390	13/05/2021	97112.50	Housing & Assets 2	Suonlides & Services	G25013/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Nottinham Community Housing Association	V0966450	13/05/2021	6470.50	Housing & Assets 2	Suonlides & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Healthcare NHS Trust	V0967093	27/05/2021	15524.00	Housing & Assets 2	Suonlides & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Ovster Partnershp limited	V0965836	06/05/2021	1067.50	Housing & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Ovster Partnershp limited	V0967036	27/05/2021	976.00	Housing & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0965460	06/05/2021	606.49	Housing & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0965461	06/05/2021	390.00	Housing & Assets 2	Emolovee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0965962	13/05/2021	493.50	Housing & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0965963	13/05/2021	390.00	Housing & Assets 2	Emolovee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0966531	13/05/2021	483.97	Housing & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0966532	13/05/2021	327.60	Housing & Assets 2	Emolovee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Ovster Partnershp limited	V0966542	20/05/2021	1265.75	Place & Communities 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0965961	06/05/2021	553.89	Housing & Assets 2	Emolovee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	Derby City Council	V0966364	13/05/2021	3000.00	Place & Communities 2	Premises Exoenses	G31000/B003024	Private Sector Housing	Landlord Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V0965106	06/05/2021	1557.00	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0965945	13/05/2021	1480.20	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0966480	13/05/2021	1257.00	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0966878	27/05/2021	1473.80	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	High Court Enforcement Group Ltd	V0967606	27/05/2021	1000.00	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0965459	06/05/2021	553.89	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0965964	13/05/2021	553.89	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0966533	13/05/2021	441.62	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967035	27/05/2021	553.89	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0965108	06/05/2021	1480.00	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0965950	13/05/2021	1480.00	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0966473	13/05/2021	1240.00	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0966891	27/05/2021	1430.00	Place & Communities 2	Suonlides & Services	G31000/D200004	Private Sector Housing	Leal Expenses
Ashfield District Council	37UB	Lindum Group Limited	V0966557	13/05/2021	84018.54	Housing & Assets 2	Suonlides & Services	G48000/D200008	Strategic Housing	Pavments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	607.06	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	42.00	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	13.65	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Royal Mail	V0964539	06/05/2021	1734.19	R & B Transformation 2	Suonlides & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Print Image Facilities LLP	V0966603	20/05/2021	3862.20	Legal & Governance 2	Suonlides & Services	a07004/d301001	Elections	Postages
Ashfield District Council	37UB	Print Image Facilities LLP	V0966604	20/05/2021	1541.74	Legal & Governance 2	Suonlides & Services	A07005/d301001	Elections	Postages
Ashfield District Council	37UB	Print Image Network Ltd	V0966551	13/05/2021	1255.50	Legal & Governance 2	Suonlides & Services	a07005/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0967172	27/05/2021	5271.50	Legal & Governance 2	Suonlides & Services	a07005/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0967174	27/05/2021	737.00	Legal & Governance 2	Suonlides & Services	a07005/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0966400	13/05/2021	49.60	Place & Communities 2	Suonlides & Services	A07005/D200008	Elections	Pavments to Contractors External
Ashfield District Council	37UB	Royal Mail	V0965849	06/05/2021	1792.21	R & B Transformation 2	Suonlides & Services	A07005/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V0966452	13/05/2021	2005.74	R & B Transformation 2	Suonlides & Services	A07005/D301001	Elections	Postages
Ashfield District Council	37UB	Eversheds LLP	V0966397	13/05/2021	750.00	Legal & Governance 2	Suonlides & Services	B41200/D200004	Legal Services	Leal Expenses
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V0967142	27/05/2021	20149.56	Legal & Governance 2	Suonlides & Services	B41000/D101	Legal Services	Reference books & periodicals
Ashfield District Council	37UB	Venn Group Limited	V0965822	06/05/2021	1012.50	Legal & Governance 2	Emolovee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0966342	13/05/2021	1800.00	Legal & Governance 2	Emolovee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0966745	20/05/2021	1440.00	Legal & Governance 2	Emolovee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0967045	20/05/2021	1440.00	Legal & Governance 2	Emolovee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Print Image Facilities LLP	V0966604	20/05/2021	1541.73	Legal & Governance 2	Suonlides & Services	A06000003/d301001	Registration of Electors	Postages
Ashfield District Council	37UB	Print Image Network Ltd	V0966551	13/05/2021	1255.50	Legal & Governance 2	Suonlides & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0967146	27/05/2021	472.14	Legal & Governance 2	Suonlides & Services	A06000/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0967146	27/05/2021	442.05	Legal & Governance 2	Suonlides & Services	A06000/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0967173	27/05/2021	639.00	Legal & Governance 2	Suonlides & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0966400	13/05/2021	49.60	Place & Communities 2	Suonlides & Services	A06000003/D200008	Registration of Electors	Pavments to Contractors External
Ashfield District Council	37UB	Royal Mail	V0964538	06/05/2021	99.50	R & B Transformation 2	Suonlides & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0965849	06/05/2021	1792.21	R & B Transformation 2	Suonlides & Services	A06000003/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0966452	13/05/2021	2005.74	R & B Transformation 2	Suonlides & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0966552	13/05/2021	12.76	R & B Transformation 2	Suonlides & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0966552	13/05/2021	32.56	R & B Transformation 2	Suonlides & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Second Element Ltd	V0966726	20/05/2021	320.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Granoe	Leionella Monitorio
Ashfield District Council	37UB	Second Element Ltd	V0966727	20/05/2021	320.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Granoe	Leionella Monitorio
Ashfield District Council	37UB	Second Element Ltd	V0966751	20/05/2021	320.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Granoe	Leionella Monitorio
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	42.58	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Granoe	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	33.04	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Granoe	Water rates
Ashfield District Council	37UB	The Lock Shoo (SIA) Ltd	V0966830	20/05/2021	520.00	Place & Communities 2	Suonlides & Services	D19000/D001004	Allotments	Chemicals and Materials Purchase
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	68.76	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	345.69	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	94.12	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	111.20	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	42.37	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	107.85	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	50.49	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	114.57	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	19.57	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	168.13	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	-89.10	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	136.73	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	15.20	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	91.96	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	15.20	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	50.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	41.30	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	35.36	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	107.84	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964428	06/05/2021	283.22	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964429	06/05/2021	37.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964430	06/05/2021	366.96	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964431	06/05/2021	112.43	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964432	06/05/2021	90.31	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964433	06/05/2021	249.42	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964434	06/05/2021	-2668.99	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964435	06/05/2021	-249.42	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964436	06/05/2021	58.77	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964437	06/05/2021	54.41	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964438	06/05/2021	64.46	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964440	06/05/2021	55.79	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964441	06/05/2021	195.08	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964442	06/05/2021	875.96	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates

Ashfield District Council	37UB	Water Plus Limited	V0964443	06/05/2021	657.47	R & B Transformation 2	Premises Expendes	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964452	06/05/2021	40.51	R & B Transformation 2	Premises Expendes	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964502	06/05/2021	299.36	R & B Transformation 2	Premises Expendes	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0964508	06/05/2021	119.20	R & B Transformation 2	Premises Expendes	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Community Partnership Personnel	V0965115	06/05/2021	791.80	Place & Communities 2	Employee Expendes	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0966857	20/05/2021	802.50	Place & Communities 2	Employee Expendes	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0966864	20/05/2021	577.80	Place & Communities 2	Employee Expendes	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0967211	27/05/2021	802.50	Place & Communities 2	Employee Expendes	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0965058	06/05/2021	684.50	Place & Communities 2	Employee Expendes	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0965944	20/05/2021	629.00	Place & Communities 2	Employee Expendes	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0966851	20/05/2021	185.00	Place & Communities 2	Employee Expendes	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0966523	13/05/2021	30.00	Housing & Assets 2	Premises Expendes	N17000/B002013	Emergencv Lighting	Emergencv Staff
Ashfield District Council	37UB	Bonsers (Nottinham) Limited	V0966852	20/05/2021	486.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0964563	13/05/2021	1389.20	Place & Communities 2	Employee Expendes	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0965118	13/05/2021	1389.20	Place & Communities 2	Employee Expendes	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0965969	13/05/2021	1478.08	Place & Communities 2	Employee Expendes	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0966601	20/05/2021	1368.00	Place & Communities 2	Employee Expendes	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Glasdon UK Ltd	V0966387	13/05/2021	575.75	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	0.94	R & B Transformation 2	Premises Expendes	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	198.81	R & B Transformation 2	Premises Expendes	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	9.07	R & B Transformation 2	Premises Expendes	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	95.49	R & B Transformation 2	Premises Expendes	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	204.47	R & B Transformation 2	Premises Expendes	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	-703.00	R & B Transformation 2	Premises Expendes	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	18.86	R & B Transformation 2	Premises Expendes	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	462.03	R & B Transformation 2	Premises Expendes	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	0.94	R & B Transformation 2	Premises Expendes	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	4.44	R & B Transformation 2	Premises Expendes	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	34.50	R & B Transformation 2	Premises Expendes	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	16.43	R & B Transformation 2	Premises Expendes	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	39.39	R & B Transformation 2	Premises Expendes	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	25.12	R & B Transformation 2	Premises Expendes	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	18.20	R & B Transformation 2	Premises Expendes	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	APSE	V0965872	06/05/2021	9300.00	Chief Executive 2	Employee Expendes	N47000/A200004	Community Protection	Agency Staff
Ashfield District Council	37UB	Total Gas & Power	V0967193	27/05/2021	50.72	Housing & Assets 2	Premises Expendes	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	Broxtowe Borough Council	V0966482	27/05/2021	2154.77	Place & Communities 2	Supplies & Services	c13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V0964555	20/05/2021	4980.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0966367	13/05/2021	330.00	Place & Communities 2	Transport Related Expendes	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0966373	13/05/2021	330.00	Place & Communities 2	Transport Related Expendes	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967108	27/05/2021	165.00	Place & Communities 2	Transport Related Expendes	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967112	27/05/2021	35.00	Place & Communities 2	Transport Related Expendes	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967113	27/05/2021	165.00	Place & Communities 2	Transport Related Expendes	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	100.59	R & B Transformation 2	Premises Expendes	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	9.30	R & B Transformation 2	Premises Expendes	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0966879	20/05/2021	262.24	R & B Transformation 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V0966460	13/05/2021	64.54	R & B Transformation 2	Premises Expendes	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Sutton Community Academy	V0966459	13/05/2021	598.00	Place & Communities 2	Supplies & Services	C22006/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Starbox Community Gvm	V0966431	13/05/2021	500.00	R & B Transformation 2	Supplies & Services	C22006/05/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Our Centre	V0966345	13/05/2021	4000.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Hucknall Hoop Lea Project Ltd	V0966103	06/05/2021	7000.00	R & B Transformation 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0964800	06/05/2021	1050.00	Chief Executive 2	Employee Expendes	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0966380	13/05/2021	2400.00	Chief Executive 2	Employee Expendes	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0966760	20/05/2021	1800.00	Chief Executive 2	Employee Expendes	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0967070	27/05/2021	1800.00	Chief Executive 2	Employee Expendes	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Blake Moran LLP	V0966454	13/05/2021	8300.50	Legal & Governance 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	Blake Moran LLP	V0966454	13/05/2021	4563.00	Legal & Governance 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	4D Tree Survey	V0966767	20/05/2021	1350.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Carrington West Limited	V0965830	06/05/2021	701.50	Place & Communities 2	Employee Expendes	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Carrington West Limited	V0965831	06/05/2021	448.50	Place & Communities 2	Employee Expendes	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Carrington West Limited	V0965832	06/05/2021	299.00	Place & Communities 2	Employee Expendes	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Carrington West Limited	V0965833	06/05/2021	230.00	Place & Communities 2	Employee Expendes	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Delta-Simons Environmental Consultants Ltd	V0965049	06/05/2021	680.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Havmarket Media Group Limited	V0965847	06/05/2021	3025.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	JPIMedia Publishing	V0966329	13/05/2021	221.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0966356	13/05/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0966365	13/05/2021	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0966602	13/05/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0966847	20/05/2021	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967065	20/05/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967066	20/05/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967067	20/05/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Plannina and Desian Group (UK) Ltd	V0964415	06/05/2021	175.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Plannina and Desian Group (UK) Ltd	V0966333	13/05/2021	2627.70	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Plannina and Desian Group (UK) Ltd	V0966861	20/05/2021	2475.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V0965949	06/05/2021	1320.00	Place & Communities 2	Employee Expendes	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0966472	13/05/2021	1320.00	Place & Communities 2	Employee Expendes	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Davinuhme Security Docs	V0965951	13/05/2021	1064.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doc Control Service	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V0965505	06/05/2021	624.00	Chief Executive 2	Employee Expendes	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0965506	06/05/2021	1026.87	Chief Executive 2	Employee Expendes	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0965507	06/05/2021	1248.00	Chief Executive 2	Employee Expendes	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0966541	20/05/2021	539.37	Place & Communities 2	Employee Expendes	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0966543	20/05/2021	526.50	Place & Communities 2	Employee Expendes	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0966520	13/05/2021	30.00	Housing & Assets 2	Premises Expendes	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0966521	13/05/2021	30.00	Housing & Assets 2	Premises Expendes	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0966522	13/05/2021	30.00	Housing & Assets 2	Premises Expendes	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	Second Element Ltd	V0966925	20/05/2021	320.00	Housing & Assets 2	Premises Expendes	N80000/B002008	Environmental Maintenance	Leicoinella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0966926	20/05/2021	320.00	Housing & Assets 2	Premises Expendes	N80000/B002008	Environmental Maintenance	Leicoinella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0967230	27/05/2021	320.00	Housing & Assets 2	Premises Expendes	N80000/B002008	Environmental Maintenance	Leicoinella Monitoring
Ashfield District Council	37UB	Aquam Water Services Ltd	V0966339	13/05/2021	8610.00	Place & Communities 2	Premises Expendes	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Fresh Start Recruitment	V0964562	13/05/2021	5347.43	Place & Communities 2	Employee Expendes	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0965117	13/05/2021	5447.51	Place & Communities 2	Employee Expendes	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0965968	13/05/2021	5447.51	Place & Communities 2	Employee Expendes	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0966600	20/05/2021	4180.79	Place & Communities 2	Employee Expendes	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Landscape Supply Comanv	V0965825	20/05/2021	30.24	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Comanv	V0965825	20/05/2021	30.24	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Comanv	V0965825	20/05/2021	35.60	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Comanv	V0965825	20/05/2021	129.70	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase

Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0965867	06/05/2021	330.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0965868	06/05/2021	330.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0965869	06/05/2021	330.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0965871	06/05/2021	330.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0966372	13/05/2021	330.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967106	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967107	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967110	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967111	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967114	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967116	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967117	27/05/2021	17.50	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967119	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967120	27/05/2021	23.18	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967123	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967124	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967125	27/05/2021	110.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967126	27/05/2021	75.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967127	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967128	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967129	27/05/2021	165.00	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967131	27/05/2021	10.83	Place & Communities 2	Transport Related Expendences	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Total Gas & Power	V0967193	27/05/2021	158.10	Housing & Assets 2	Premises Expendences	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0967193	27/05/2021	104.33	Housing & Assets 2	Premises Expendences	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V0966477	20/05/2021	98.31	R & B Transformation 2	Premises Expendences	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	18.51	R & B Transformation 2	Premises Expendences	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	154.28	R & B Transformation 2	Premises Expendences	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	17.52	R & B Transformation 2	Premises Expendences	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	126.79	R & B Transformation 2	Premises Expendences	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	F.ON Enerov Services	V0966469	13/05/2021	68.50	R & B Transformation 2	Premises Expendences	D20000/B102	Council Shoos	Electricity
Ashfield District Council	37UB	Civica UK Ltd	V0967085	27/05/2021	795.00	R & B Transformation 2	Supplies & Services	M40000/D201010	Financial Management	Professional and Consultancv Services
Ashfield District Council	37UB	Link Treasurv Services Limited	V0965966	06/05/2021	2625.00	R & B Transformation 2	Supplies & Services	M40000/D201010	Financial Management	Professional and Consultancv Services
Ashfield District Council	37UB	Pricewaterhouse Coopers	V0966468	20/05/2021	2000.00	R & B Transformation 2	Supplies & Services	M40000/D201010	Financial Management	Professional and Consultancv Services
Ashfield District Council	37UB	Bvtes Software Services Ltd	V0966484	13/05/2021	104574.09	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Premier Paper Group	V0965908	06/05/2021	526.00	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printino & stationerv
Ashfield District Council	37UB	Premier Paper Group	V0965908	06/05/2021	26.88	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printino & stationerv
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0966815	20/05/2021	3281.58	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0966815	20/05/2021	1603.26	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telenhones
Ashfield District Council	37UB	Access Doors Limited	V0967232	27/05/2021	740.00	Housing & Assets 2	Premises Expendences	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	0.94	R & B Transformation 2	Premises Expendences	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	-196.40	R & B Transformation 2	Premises Expendences	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	148.33	R & B Transformation 2	Premises Expendences	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	-165.78	R & B Transformation 2	Premises Expendences	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	8.75	R & B Transformation 2	Premises Expendences	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0966876	27/05/2021	10.62	R & B Transformation 2	Premises Expendences	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	2.73	R & B Transformation 2	Premises Expendences	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	23.79	R & B Transformation 2	Premises Expendences	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	F.ON Enerov Services	V0967285	13/05/2021	456.62	R & B Transformation 2	Premises Expendences	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	F.ON Enerov Services	V0965937	13/05/2021	196.27	R & B Transformation 2	Premises Expendences	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	F.ON Enerov Services	V0965937	13/05/2021	40.00	R & B Transformation 2	Premises Expendences	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	F.ON Enerov Services	V946140	13/05/2021	27.42	R & B Transformation 2	Premises Expendences	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Travelers Insurance Ltd	V0965984	06/05/2021	10397.00	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Lambert Smith Hampton	V0965504	13/05/2021	1875.00	R & B Transformation 2	Supplies & Services	D28002/D201010	Investment Properties	Professional and Consultancv Services
Ashfield District Council	37UB	Lambert Smith Hampton	V0966420	13/05/2021	1250.00	R & B Transformation 2	Supplies & Services	D28003/D201010	Investment Properties	Professional and Consultancv Services
Ashfield District Council	37UB	Lambert Smith Hampton	V0965504	21/05/2021	-1875.00	R & B Transformation 2	Supplies & Services	D28002/D201010	Investment Properties	Professional and Consultancv Services
Ashfield District Council	37UB	Lambert Smith Hampton	V0966420	21/05/2021	-1250.00	R & B Transformation 2	Supplies & Services	D28003/D201010	Investment Properties	Professional and Consultancv Services
Ashfield District Council	37UB	Lambert Smith Hampton	V0965504	27/05/2021	1875.00	R & B Transformation 2	Supplies & Services	D28002/D201010	Investment Properties	Professional and Consultancv Services
Ashfield District Council	37UB	Lambert Smith Hampton	V0966420	27/05/2021	1250.00	R & B Transformation 2	Supplies & Services	D28003/D201010	Investment Properties	Professional and Consultancv Services
Ashfield District Council	37UB	Graham & Sibbald	V0966395	13/05/2021	17500.00	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Havs	V0963765	06/05/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Havs	V0964308	06/05/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Havs	V0964807	06/05/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Havs	V0965965	27/05/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Havs	V0967047	27/05/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Improvement & Development Aencv	V0965875	06/05/2021	1075.00	R & B Transformation 2	Supplies & Services	J44001/D201007	Performance Plannina Informati	Membership/Subscriptions
Ashfield District Council	37UB	October 24 Ltd	V0966570	27/05/2021	6800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	96.38	R & B Transformation 2	Premises Expendences	D07000/B401	Propervt	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	84.25	R & B Transformation 2	Premises Expendences	D07000/B401	Propervt	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0966842	20/05/2021	-201.69	R & B Transformation 2	Premises Expendences	D07000/B401	Propervt	Water rates
Ashfield District Council	37UB	CAN Dicital Solutions	V0966145	13/05/2021	1425.00	R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19
Ashfield District Council	37UB	CCM Group	V0965929	06/05/2021	128.00	R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19
Ashfield District Council	37UB	Civica UK Ltd	V0966338	13/05/2021	541.15	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	Civica UK Ltd	V0967177	27/05/2021	242.77	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V0966340	13/05/2021	437.12	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0966544	13/05/2021	429.21	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0966545	13/05/2021	304.17	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Inform CPI Ltd	V0965976	06/05/2021	3325.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	Royal Mail	V0964539	06/05/2021	669.32	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0964539	06/05/2021	4.65	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V0965821	06/05/2021	750.00	R & B Transformation 2	Employee Expendences	L45000/A200004	Revenues	Aencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0966343	13/05/2021	774.00	R & B Transformation 2	Employee Expendences	L45000/A200004	Revenues	Aencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0966746	20/05/2021	408.00	R & B Transformation 2	Employee Expendences	L45000/A200004	Revenues	Aencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0967046	20/05/2021	318.00	R & B Transformation 2	Employee Expendences	L45000/A200004	Revenues	Aencv Staff
Ashfield District Council	37UB	Royal Mail	Credit Card	31/05/2021	642.00	Housing & Assets 2	Housing Revenue	G23000/D301001	Brook Street Offices	Postages
Ashfield District Council	37UB	ADC Member and Employees expenses for May 2021	May 2021 Travel & Subsistence	31/05/2021	9566.13	Various	Various	Various	Various	Various