

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	Gatenby Sanderson Limited	V0967241	24/06/2021	11915.00	R & B Transformation 2	Employee Expenses	A40000/A310	Chief Executive	Recruitment Advertising
Ashfield District Council	37UB	Mazars LLP	V0968125	10/06/2021	12984.00	R & B Transformation 2	Supplies & Services	A01003/D201008	Democratic Core	Audit Fees
Ashfield District Council	37UB	Brownz Building & Roofing services	V0968899	24/06/2021	20069.90	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0969124	17/06/2021	3791.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0969134	17/06/2021	2618.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0969140	17/06/2021	3933.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0969143	17/06/2021	170.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Eclipse Access Solutions Ltd	V0968997	17/06/2021	3811.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	KC Designs	V0968364	10/06/2021	980.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	KC Designs	V0968593	10/06/2021	144.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0968095	10/06/2021	3390.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0969181	24/06/2021	2890.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0968074	10/06/2021	3725.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0968940	17/06/2021	1288.70	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0968969	17/06/2021	2354.04	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0969145	17/06/2021	7382.40	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Advisory Ltd	V0968089	10/06/2021	7875.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0967679	03/06/2021	375.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0967071	10/06/2021	656.25	Place & Communities 2	Supplies & Services	C00025002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0969162	24/06/2021	750.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	SLM	V0967846	03/06/2021	174984.02	Place & Communities 2	Supplies & Services	C00260/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0967737	03/06/2021	10401.00	Place & Communities 2	Supplies & Services	C00260/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	SYSTRA Limited	V0968943	17/06/2021	4315.85	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kingsfield Computer Products Ltd	V0968010	10/06/2021	1799.25	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Industrial Contracting Services Ltd	V0969233	24/06/2021	31080.47	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0968981	17/06/2021	726.85	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Voluntary Action	V0968996	17/06/2021	2495.00	R & B Transformation 2	Supplies & Services	C00199/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	REDACTED	V0969234	24/06/2021	2500.00	R & B Transformation 2	Supplies & Services	C00199/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0968013	10/06/2021	8484.74	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V0968088	10/06/2021	315596.82	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Ackroyd Electrical Services Ltd	V0969202	24/06/2021	2847.10	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0968151	17/06/2021	129177.07	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Bransons	V0969156	17/06/2021	598.34	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Michael Dyson Associates	V0961994	03/06/2021	2394.98	Housing & Assets 2	Supplies & Services	G00480001/D201010	Capital Housing Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0966099	24/06/2021	1120.00	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Persimmon Homes Ltd Nottingham	V0967733	03/06/2021	6196.44	Housing & Assets 2	Supplies & Services	C00236/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0967175	03/06/2021	-3500.00	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0967784	03/06/2021	3000.00	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0967785	03/06/2021	1500.00	Housing & Assets 2	Supplies & Services	G00931/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0967726	24/06/2021	3500.00	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0969321	24/06/2021	58.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Kingsfield Computer Products Ltd	V0968010	10/06/2021	599.75	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0968009	10/06/2021	2069.58	Housing & Assets 2	Supplies & Services	G51013/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0968908	17/06/2021	1605.00	Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	132.00	Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	66.00	Housing & Assets 2	Premises Expenses	G51022/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	66.00	Housing & Assets 2	Premises Expenses	G51023/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	66.00	Housing & Assets 2	Premises Expenses	G51030/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	132.00	Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	66.00	Housing & Assets 2	Premises Expenses	G51021/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	66.00	Housing & Assets 2	Premises Expenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	66.00	Housing & Assets 2	Premises Expenses	G51027/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	66.00	Housing & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	66.00	Housing & Assets 2	Premises Expenses	G51007/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	British Gas Business	V0969028	24/06/2021	86.42	R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0969030	24/06/2021	108.21	R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	10.27	R & B Transformation 2	Premises Expenses	G51021/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	93.19	R & B Transformation 2	Premises Expenses	G51023/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	1.48	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	1.17	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	1.17	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	23.44	R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	41.16	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	7.08	R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	24.28	R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates

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Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	71.39	R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	78.30	R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	35.86	R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0968066	17/06/2021	1444.00	R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	743.66	R & B Transformation 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	70.80	R & B Transformation 2	Premises Expenses	G51009/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	1075.40	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	510.58	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	81.33	R & B Transformation 2	Premises Expenses	G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	924.32	R & B Transformation 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	1114.86	R & B Transformation 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	302.58	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	6206.35	R & B Transformation 2	Premises Expenses	G51023/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	629.33	R & B Transformation 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	107.09	R & B Transformation 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	563.05	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	62.54	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	aAFD Services Ltd	V0967749	10/06/2021	2433.75	Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Association Of Retained Council Housing Ltd (ARCH)	V0968594	10/06/2021	2899.00	Housing & Assets 2	Supplies & Services	G23000/D201007	Housing Revenue Account	Membership/Subscriptions
Ashfield District Council	37UB	D.P.Tool Hire	V0969287	24/06/2021	219.99	Housing & Assets 2	Supplies & Services	G23011050/D001006	Housing Revenue Account	Furniture Purchase
Ashfield District Council	37UB	Morris Vermaport Ltd	V0969141	24/06/2021	66.00	Housing & Assets 2	Premises Expenses	N23000/B001001	Housing Revenue Account	General Repairs Asset Maintenance
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967750	03/06/2021	420.00	Place & Communities 2	Supplies & Services	N23000/D003002	Housing Revenue Account	Leasing
Ashfield District Council	37UB	British Gas Trading Limited	V0966896	03/06/2021	32.98	R & B Transformation 2	Premises Expenses	G23011055/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0966897	03/06/2021	60.28	R & B Transformation 2	Premises Expenses	G23011055/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0966898	03/06/2021	70.33	R & B Transformation 2	Premises Expenses	G23011041/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0966898	03/06/2021	120.84	R & B Transformation 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0967717	03/06/2021	120.79	R & B Transformation 2	Premises Expenses	G23011002/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0967717	03/06/2021	265.94	R & B Transformation 2	Premises Expenses	G23011002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0967718	03/06/2021	532.06	R & B Transformation 2	Premises Expenses	g23011013/b102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0967815	03/06/2021	80.00	R & B Transformation 2	Premises Expenses	G23011020/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0967817	03/06/2021	70.29	R & B Transformation 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0967817	03/06/2021	33.26	R & B Transformation 2	Premises Expenses	G23011014/b101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0967823	03/06/2021	13.11	R & B Transformation 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0967823	03/06/2021	58.69	R & B Transformation 2	Premises Expenses	G23011029/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0967843	03/06/2021	239.84	R & B Transformation 2	Premises Expenses	G23011029/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0967843	03/06/2021	85.62	R & B Transformation 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0967844	03/06/2021	172.74	R & B Transformation 2	Premises Expenses	G23011029/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0967844	03/06/2021	87.66	R & B Transformation 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0967816	10/06/2021	159.95	R & B Transformation 2	Premises Expenses	G23011001/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0967816	10/06/2021	35.38	R & B Transformation 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0967818	10/06/2021	102.89	R & B Transformation 2	Premises Expenses	G23011003/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0967818	10/06/2021	41.14	R & B Transformation 2	Premises Expenses	G23011003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0968080	10/06/2021	186.21	R & B Transformation 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0968080	10/06/2021	82.47	R & B Transformation 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	12.75	R & B Transformation 2	Premises Expenses	G23100005/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	133.30	R & B Transformation 2	Premises Expenses	N23000/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	19.05	R & B Transformation 2	Premises Expenses	G23100002/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	17.57	R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	16.01	R & B Transformation 2	Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-14.63	R & B Transformation 2	Premises Expenses	G23100005/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	19.75	R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	37.48	R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966352	03/06/2021	13.52	R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966352	03/06/2021	15.90	R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966352	03/06/2021	13.52	R & B Transformation 2	Premises Expenses	G23100001/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966352	03/06/2021	58.09	R & B Transformation 2	Supplies & Services	N23000/D301006	Housing Revenue Account	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966352	03/06/2021	13.52	R & B Transformation 2	Premises Expenses	G23100005/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966352	03/06/2021	13.52	R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	102.72	R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	48.06	R & B Transformation 2	Supplies & Services	N23000/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	35.86	R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	13.52	R & B Transformation 2	Premises Expenses	G23100005/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	58.09	R & B Transformation 2	Supplies & Services	N23000/D301006	Housing Revenue Account	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	13.52	R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	17.16	R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	13.52	R & B Transformation 2	Premises Expenses	G23100001/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment

Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	13.52	R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	35.86	R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	102.72	R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	48.06	R & B Transformation 2	Supplies & Services	N23000/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	106.66	R & B Transformation 2	Premises Expenses	N23000/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	130.51	R & B Transformation 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	87.82	R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	75.40	R & B Transformation 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	73.53	R & B Transformation 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	52.41	R & B Transformation 2	Premises Expenses	G23100005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	HQN Limited	V0969254	24/06/2021	820.00	Housing & Assets 2	Supplies & Services	G70000/D201007	HS Management	Membership/Subscriptions
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V0966817	03/06/2021	714.19	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V0967763	03/06/2021	669.52	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V0969220	24/06/2021	739.19	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0969309	24/06/2021	553.89	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0969267	24/06/2021	227.91	R & B Transformation 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	Royal Mail	V0965933	03/06/2021	80.64	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V0966892	03/06/2021	103.41	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V0967235	10/06/2021	161.90	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V0968328	17/06/2021	170.52	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V0968329	17/06/2021	103.03	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Miltons Wallpapers Limited	V0969329	24/06/2021	2250.60	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968104	10/06/2021	251.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968105	10/06/2021	124.92	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968106	10/06/2021	122.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968107	10/06/2021	83.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968109	10/06/2021	122.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968110	10/06/2021	77.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968111	10/06/2021	63.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968112	10/06/2021	129.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968113	10/06/2021	125.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968114	10/06/2021	131.12	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968115	10/06/2021	244.87	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968116	10/06/2021	96.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968117	10/06/2021	348.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968118	10/06/2021	148.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968119	10/06/2021	174.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968120	10/06/2021	129.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0968122	10/06/2021	147.87	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969157	17/06/2021	96.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969158	17/06/2021	225.83	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969159	17/06/2021	172.75	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969160	17/06/2021	219.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969161	17/06/2021	150.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969165	17/06/2021	118.71	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969166	17/06/2021	143.99	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969167	17/06/2021	124.96	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969169	17/06/2021	96.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969170	17/06/2021	174.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969171	17/06/2021	174.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969310	24/06/2021	112.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969311	24/06/2021	51.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969312	24/06/2021	77.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969313	24/06/2021	112.92	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969316	24/06/2021	248.96	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969317	24/06/2021	122.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969318	24/06/2021	77.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0969319	24/06/2021	77.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Environotec Limited	V0969666	29/06/2021	20.00	R & B Transformation 2	Premises Expenses	G56005/B004015	Tech Servs Planned Responsive	PM Risk Manage (Asbest/Legion)
Ashfield District Council	37UB	Edstrom of Sweden Ltd	V0967996	10/06/2021	722.38	Place & Communities 2	Transport Related Expenses	G57000/C019	Technical Services Depot	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Maun Motors Self Drive	V0967774	10/06/2021	1125.00	Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0968372	10/06/2021	399.21	Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0968373	10/06/2021	70.00	Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0968374	10/06/2021	479.22	Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0968375	10/06/2021	175.00	Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	AGS Tech Ltd	V0969416	29/06/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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Ashfield District Council	37UB	Parkin Contractors Limited	V0969714	29/06/2021	560.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0969715	29/06/2021	560.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	PRS Hire Services Ltd	V0969357	29/06/2021	1230.00	R & B Transformation 2	Employee Expenses	G57000/A200019	Technical Services Depot	Divisional Training
Ashfield District Council	37UB	Queenswood Maintenance Ltd	V0967883	07/06/2021	210.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Queenswood Maintenance Ltd	V0967883	07/06/2021	60.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Queenswood Maintenance Ltd	V0967883	07/06/2021	60.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Queenswood Maintenance Ltd	V0967883	07/06/2021	150.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Queenswood Maintenance Ltd	V0967883	07/06/2021	250.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Queenswood Maintenance Ltd	V0967883	07/06/2021	145.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	RIBA Bookshops	V0969689	29/06/2021	423.00	R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council	37UB	Ritherdon & Co Ltd	V0970157	29/06/2021	45.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	SF Recruitment Ltd	V0969393	29/06/2021	482.56	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Supra UK Ltd t/a The Key Safe Company	V0968296	14/06/2021	16.50	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	T&S Heating	V0968315	14/06/2021	992.00	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	T&S Heating	V0968316	14/06/2021	992.00	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	T&S Heating	V0968317	14/06/2021	496.00	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	T&S Heating	V0968318	14/06/2021	496.00	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	T&S Heating	V0968319	14/06/2021	1240.00	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	T&S Heating	V0969071	18/06/2021	1408.83	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V0969072	18/06/2021	426.54	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V0969073	18/06/2021	387.86	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V0969074	18/06/2021	276.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V0969398	29/06/2021	1299.07	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V0969684	29/06/2021	1240.00	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	T&S Heating	V0969685	29/06/2021	1240.00	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0969347	29/06/2021	39.70	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0969348	29/06/2021	13.21	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0969348	29/06/2021	15.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0969680	29/06/2021	98.20	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0969681	29/06/2021	16.50	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0970170	29/06/2021	74.04	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0970171	29/06/2021	36.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0970172	29/06/2021	98.20	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0970173	29/06/2021	20.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0970174	29/06/2021	20.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0970174	29/06/2021	20.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0970175	29/06/2021	10.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tubes Fittings Valves Ltd	V0968305	14/06/2021	354.07	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tubes Fittings Valves Ltd	V0968305	14/06/2021	354.07	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tubes Fittings Valves Ltd	V0968306	14/06/2021	172.86	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tubes Fittings Valves Ltd	V0968307	14/06/2021	61.84	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tubes Fittings Valves Ltd	V0968308	14/06/2021	42.66	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	A B Waste Disposal	V0968184	14/06/2021	163.40	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968184	14/06/2021	58.80	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968184	14/06/2021	67.20	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968185	14/06/2021	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968186	14/06/2021	185.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968187	14/06/2021	67.20	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968188	14/06/2021	80.40	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968189	14/06/2021	65.40	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968190	14/06/2021	145.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968191	14/06/2021	46.80	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968191	14/06/2021	46.80	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968192	14/06/2021	185.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968192	14/06/2021	185.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968193	14/06/2021	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968193	14/06/2021	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0968194	14/06/2021	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0969090	18/06/2021	145.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0969091	18/06/2021	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0969091	18/06/2021	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970003	29/06/2021	35.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970003	29/06/2021	58.80	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970003	29/06/2021	95.40	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970003	29/06/2021	42.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970003	29/06/2021	62.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire

Ashfield District Council	37UB	A B Waste Disposal	V0970038	29/06/2021	66.40	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970038	29/06/2021	86.80	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970038	29/06/2021	57.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970048	29/06/2021	145.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970048	29/06/2021	185.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970049	29/06/2021	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970050	29/06/2021	77.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970050	29/06/2021	70.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970050	29/06/2021	64.40	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970050	29/06/2021	107.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970050	29/06/2021	35.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970050	29/06/2021	129.20	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970050	29/06/2021	71.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970050	29/06/2021	50.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970050	29/06/2021	85.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0970050	29/06/2021	35.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966351	03/06/2021	30.34	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968039	17/06/2021	30.34	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	Royal Mail	V0965933	03/06/2021	14.52	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0966892	03/06/2021	24.64	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0967235	10/06/2021	15.84	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0968328	17/06/2021	6.16	R & B Transformation 2	Supplies & Services	G55000/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0968329	17/06/2021	6.60	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	SF Recruitment Ltd	V0968292	14/06/2021	615.68	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0970158	29/06/2021	615.68	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0970159	29/06/2021	374.40	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0967796	03/06/2021	119.16	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	A B Waste Disposal	V0967829	03/06/2021	255.00	Housing & Assets 2	Supplies & Services	G52002/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	D.P.Tool Hire	V0969275	24/06/2021	397.90	Housing & Assets 2	Supplies & Services	G52000/D200008	Tenancy Services	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967701	03/06/2021	553.89	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967811	03/06/2021	553.89	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0968340	10/06/2021	336.83	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0969125	17/06/2021	441.62	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB	Royal Mail	V0965933	03/06/2021	123.11	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V0966892	03/06/2021	127.10	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V0967235	10/06/2021	278.14	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V0968328	17/06/2021	123.95	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V0968329	17/06/2021	177.46	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	AKW Medi-Care Limited	V0969093	18/06/2021	971.68	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V0969391	29/06/2021	700.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	B & H Plastics Ltd	V0969390	29/06/2021	658.85	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0969665	29/06/2021	290.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0970069	29/06/2021	188.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968273	14/06/2021	32.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968280	14/06/2021	11.52	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968280	14/06/2021	11.52	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968281	14/06/2021	315.24	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968281	14/06/2021	450.76	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968282	14/06/2021	34.92	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968282	14/06/2021	6.55	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968285	14/06/2021	200.48	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968284	18/06/2021	80.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968284	18/06/2021	127.17	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968284	18/06/2021	84.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968284	18/06/2021	196.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0968284	18/06/2021	80.36	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0969333	29/06/2021	-21.34	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0969334	29/06/2021	-108.68	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0969335	29/06/2021	-47.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0969336	29/06/2021	-62.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0969356	29/06/2021	194.43	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0970105	29/06/2021	196.41	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0970106	29/06/2021	1050.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0970106	29/06/2021	676.14	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0970108	29/06/2021	12.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0970108	29/06/2021	21.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

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Ashfield District Council	37UB	Symphony Group	V0967940	07/06/2021	232.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0967940	07/06/2021	71.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0967940	07/06/2021	105.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0967940	07/06/2021	242.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0967940	07/06/2021	105.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0967940	07/06/2021	278.30	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0967940	07/06/2021	469.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0967941	07/06/2021	110.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0967941	07/06/2021	142.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970168	29/06/2021	1345.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	166.98	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	162.54	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	145.26	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	276.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	46.44	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	242.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	52.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	125.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	242.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	242.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Symphony Group	V0970169	29/06/2021	52.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V0969111	18/06/2021	596.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V0969111	18/06/2021	648.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V0967633	03/06/2021	538.50	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V0967732	03/06/2021	18066.81	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V0968949	17/06/2021	443.60	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V0969005	17/06/2021	16950.19	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V0969129	17/06/2021	2545.75	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Chemodex Ltd	V0968956	17/06/2021	537.10	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Chemodex Ltd	V0969155	17/06/2021	126.00	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Davenport Accident Repair Centre	V0968017	10/06/2021	25.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V0968904	17/06/2021	544.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V0968904	17/06/2021	240.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967182	03/06/2021	40.19	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967182	03/06/2021	215.22	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967213	03/06/2021	34.46	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967213	03/06/2021	116.52	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967213	03/06/2021	56.03	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967731	03/06/2021	23.81	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967731	03/06/2021	13.77	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967731	03/06/2021	66.92	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967976	10/06/2021	11.74	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967976	10/06/2021	115.52	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0967976	10/06/2021	44.98	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968024	10/06/2021	233.37	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968034	10/06/2021	64.04	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968034	10/06/2021	51.63	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968094	10/06/2021	70.87	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968094	10/06/2021	129.25	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968124	10/06/2021	22.05	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968153	10/06/2021	105.64	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968153	10/06/2021	116.91	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968153	10/06/2021	11.70	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968154	10/06/2021	64.04	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968154	10/06/2021	95.88	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968321	10/06/2021	76.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968929	17/06/2021	67.86	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968946	17/06/2021	64.49	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968947	17/06/2021	142.82	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968947	17/06/2021	10.33	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968948	17/06/2021	113.45	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968960	17/06/2021	364.24	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968961	17/06/2021	2298.29	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0968962	17/06/2021	300.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0969001	17/06/2021	21.83	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0969001	17/06/2021	231.04	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

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Ashfield District Council	37UB	Terberg Matec UK	V0968062	10/06/2021	-11.80	R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Nottinghamshire County Council	V0968123	24/06/2021	640014.85	Place & Communities 2	Income	T06064/J102	Sundry Creditors Total Account	Contributions
Ashfield District Council	37UB	Nottingham Credit Union Limited	V0967982	09/06/2021	606.00	R & B Transformation 2	Supplies & Services	T06030/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Nottingham Credit Union Limited	V0970382	30/06/2021	606.00	R & B Transformation 2	Supplies & Services	T06030/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB		JV264904	02/06/2021	5290011.30	R & B Transformation 2	Supplies & Services	T07015/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV264904	02/06/2021	817586.00	R & B Transformation 2	Supplies & Services	T07018/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV265080	04/06/2021	277553.00	R & B Transformation 2	Supplies & Services	T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-41.99	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	28.28	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	27.37	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	3.76	R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	28.28	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-37.93	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	28.28	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	25.56	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-40.72	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	55.68	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-42.22	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-83.30	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-42.17	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	28.28	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	34.15	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	70.09	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	157.34	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Access Doors Limited	V0968091	10/06/2021	125.00	Housing & Assets 2	Premises Expenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Cockell Electrical Ltd	V0967603	24/06/2021	1608.64	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V0968926	17/06/2021	292.14	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V0969054	17/06/2021	85.00	Housing & Assets 2	Premises Expenses	D35815001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	EMEC Ecology	V0968927	17/06/2021	1003.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Intellipower (Nottingham)	V0969055	17/06/2021	1744.55	Housing & Assets 2	Premises Expenses	D35895/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Intellipower (Nottingham)	V0969056	17/06/2021	412.70	Housing & Assets 2	Premises Expenses	D35885/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Intellipower (Nottingham)	V0969057	17/06/2021	1242.27	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Newgate (Newark Ltd)	V0968931	17/06/2021	456.00	Housing & Assets 2	Premises Expenses	D35100005/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	Zedal Building Services Ltd	V0968016	10/06/2021	88.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0968016	10/06/2021	120.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0968016	10/06/2021	49.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0968016	10/06/2021	119.20	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0968016	10/06/2021	118.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0968016	10/06/2021	216.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0968016	10/06/2021	69.90	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	British Gas Business	V0969029	24/06/2021	16.45	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	0.32	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	94.20	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	307.84	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	34.14	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	67.53	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	47.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	94.20	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	5.47	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	94.20	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	CCM Group	V0967810	03/06/2021	425.00	R & B Transformation 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0967968	10/06/2021	128.00	R & B Transformation 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	DFP Services Limited	V0969052	24/06/2021	495.00	Housing & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkby	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	elf Software Limited	V0967974	10/06/2021	735.00	Housing & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkby	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	965.17	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	74.28	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	74.24	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0968066	17/06/2021	3332.03	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	1475.88	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	D.P.Tool Hire	V0969274	24/06/2021	30.00	Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB	D.P.Tool Hire	V0969274	24/06/2021	314.00	Housing & Assets 2	Supplies & Services	G25000/D001006	Homeless Assistance	Furniture Purchase
Ashfield District Council	37UB	Enable	V0966813	24/06/2021	1825.45	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Enable	V0968907	24/06/2021	1555.14	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V0969293	24/06/2021	7897.16	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V0967681	03/06/2021	1189.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0967736	03/06/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff

Ashfield District Council	37UB	The Oyster Partnership limited	V0967969	10/06/2021	1067.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0969044	24/06/2021	808.25	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967033	03/06/2021	620.44	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967034	03/06/2021	390.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967702	03/06/2021	606.49	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967703	03/06/2021	390.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967812	10/06/2021	609.64	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967813	10/06/2021	312.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0968341	17/06/2021	335.40	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0969126	24/06/2021	636.87	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0967237	03/06/2021	1480.00	Housing & Assets 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0967236	03/06/2021	1310.20	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0967804	10/06/2021	1267.40	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0969035	17/06/2021	2793.60	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	High Court Enforcement Group Ltd	V0968900	17/06/2021	1500.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967704	03/06/2021	553.89	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0967814	10/06/2021	553.89	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0968342	17/06/2021	441.62	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0969127	24/06/2021	553.89	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0967808	10/06/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0968135	10/06/2021	1023.75	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0969266	24/06/2021	131.11	R & B Transformation 2	Supplies & Services	G31000/D001001	Private Sector Housing	Equipment Purchase
Ashfield District Council	37UB	Lindum Group Limited	V0968065	10/06/2021	87738.47	Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0967786	03/06/2021	2200.00	Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966351	03/06/2021	16.09	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966352	03/06/2021	78.11	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966352	03/06/2021	27.04	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968039	17/06/2021	16.09	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	78.11	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968040	17/06/2021	27.04	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	British Gas Business	V0969224	24/06/2021	336.11	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-42.00	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	44.73	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	14.10	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	43.84	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-43.28	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	45.31	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	17.62	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	17.70	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Nottingham Audio Visual Services	V0968967	17/06/2021	50.00	Legal & Governance 2	Supplies & Services	B40003/D001001	Administration	Equipment Purchase
Ashfield District Council	37UB	Nottingham Audio Visual Services	V0968967	17/06/2021	40.00	Legal & Governance 2	Supplies & Services	B40003/D001001	Administration	Equipment Purchase
Ashfield District Council	37UB	Nottingham Audio Visual Services	V0968967	17/06/2021	4.00	Legal & Governance 2	Supplies & Services	B40003/D001001	Administration	Equipment Purchase
Ashfield District Council	37UB	Nottingham Audio Visual Services	V0968967	17/06/2021	800.00	Legal & Governance 2	Supplies & Services	B40003/D001001	Administration	Equipment Purchase
Ashfield District Council	37UB	Nottingham Audio Visual Services	V0968967	17/06/2021	64.00	Legal & Governance 2	Supplies & Services	B40003/D001001	Administration	Equipment Purchase
Ashfield District Council	37UB	Nottingham Audio Visual Services	V0968967	17/06/2021	110.40	Legal & Governance 2	Supplies & Services	B40003/D001001	Administration	Equipment Purchase
Ashfield District Council	37UB	Nottingham Audio Visual Services	V0968967	17/06/2021	200.00	Legal & Governance 2	Supplies & Services	B40003/D001001	Administration	Equipment Purchase
Ashfield District Council	37UB	Nottingham Audio Visual Services	V0968967	17/06/2021	4.00	Legal & Governance 2	Supplies & Services	B40003/D001001	Administration	Equipment Purchase
Ashfield District Council	37UB	Royal Mail	V0965933	03/06/2021	878.81	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0966892	03/06/2021	1.60	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0966892	03/06/2021	480.05	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0967235	10/06/2021	757.87	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0968328	17/06/2021	467.35	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0968329	17/06/2021	602.43	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Civica UK Ltd	V0967801	03/06/2021	103.00	Legal & Governance 2	Supplies & Services	A07005/d200008	Elections	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0967959	03/06/2021	1184.50	Legal & Governance 2	Supplies & Services	A07005/d200008	Elections	Payments to Contractors External
Ashfield District Council	37UB	EKMW Summit Centre	V0967222	03/06/2021	525.00	Legal & Governance 2	Premises Expenses	A07005/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Nottinghamshire County Council	V0968901	17/06/2021	294.00	Legal & Governance 2	Premises Expenses	A07005/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Print Image Network Ltd	V0968000	10/06/2021	1668.00	Legal & Governance 2	Supplies & Services	A07004/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0968361	10/06/2021	7764.47	Legal & Governance 2	Supplies & Services	A07005/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0968970	17/06/2021	2627.00	Legal & Governance 2	Supplies & Services	A07004/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0968994	17/06/2021	2021.50	Legal & Governance 2	Supplies & Services	A07005/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0968995	17/06/2021	1648.50	Legal & Governance 2	Supplies & Services	A07004/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Royal Mail	V0967171	03/06/2021	730.67	Legal & Governance 2	Supplies & Services	A07005/D301001	Elections	Postages
Ashfield District Council	37UB	Selston Parish Village Halls Charity	V0966910	24/06/2021	96.00	Legal & Governance 2	Premises Expenses	A07005/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Selston Parish Village Halls Charity	V0966910	24/06/2021	88.00	Legal & Governance 2	Premises Expenses	A07005/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Selston Parish Village Halls Charity	V0966910	24/06/2021	88.00	Legal & Governance 2	Premises Expenses	A07005/b204	Elections	Rent of rooms

Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967725	03/06/2021	10.42	Place & Communities 2	Supplies & Services	A07005/D200008	Elections	Payments to Contractors External
Ashfield District Council	37UB	Royal Mail	V0965933	03/06/2021	3.20	R & B Transformation 2	Supplies & Services	A07005/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V0965933	03/06/2021	4626.11	R & B Transformation 2	Supplies & Services	A07005/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V0965933	03/06/2021	1244.41	R & B Transformation 2	Supplies & Services	A07004/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V0966892	03/06/2021	181.38	R & B Transformation 2	Supplies & Services	A07005/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V0968084	10/06/2021	361.33	R & B Transformation 2	Supplies & Services	A07005/D301001	Elections	Postages
Ashfield District Council	37UB	Geldards LLP	V0968083	10/06/2021	1010.00	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	No5 Chambers Ltd	V0969291	24/06/2021	850.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	St Philips Barristers	V0968085	10/06/2021	1000.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0967720	03/06/2021	1800.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0968022	10/06/2021	1800.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0968902	17/06/2021	1440.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0969209	24/06/2021	1800.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Quartz Barristers Ltd	V0968602	17/06/2021	1800.00	R & B Transformation 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Civica UK Ltd	V0967801	03/06/2021	103.00	Legal & Governance 2	Supplies & Services	A06000003/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0967959	03/06/2021	1184.50	Legal & Governance 2	Supplies & Services	A06000003/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	EKMW Summit Centre	V0967222	03/06/2021	525.00	Legal & Governance 2	Premises Expenses	A06000003/b204	Registration of Electors	Rent of rooms
Ashfield District Council	37UB	Nottinghamshire County Council	V0968901	17/06/2021	294.00	Legal & Governance 2	Premises Expenses	A06000003/b204	Registration of Electors	Rent of rooms
Ashfield District Council	37UB	Print Image Network Ltd	V0968361	10/06/2021	7764.46	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0968994	17/06/2021	2021.50	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Royal Mail	V0967171	03/06/2021	730.67	Legal & Governance 2	Supplies & Services	A06000003/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Selston Parish Village Halls Charity	V0966910	24/06/2021	96.00	Legal & Governance 2	Premises Expenses	A06000003/b204	Registration of Electors	Rent of rooms
Ashfield District Council	37UB	Selston Parish Village Halls Charity	V0966910	24/06/2021	88.00	Legal & Governance 2	Premises Expenses	A06000003/b204	Registration of Electors	Rent of rooms
Ashfield District Council	37UB	Selston Parish Village Halls Charity	V0966910	24/06/2021	88.00	Legal & Governance 2	Premises Expenses	A06000003/b204	Registration of Electors	Rent of rooms
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V0968358	10/06/2021	132.50	Legal & Governance 2	Supplies & Services	A06000/D101	Registration of Electors	Reference books & periodicals
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V0968358	10/06/2021	132.50	Legal & Governance 2	Supplies & Services	A06000/D101	Registration of Electors	Reference books & periodicals
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V0968359	10/06/2021	144.00	Legal & Governance 2	Supplies & Services	A06000/D101	Registration of Electors	Reference books & periodicals
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V0968359	10/06/2021	144.00	Legal & Governance 2	Supplies & Services	A06000/D101	Registration of Electors	Reference books & periodicals
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V0968360	10/06/2021	144.00	Legal & Governance 2	Supplies & Services	A06000/D101	Registration of Electors	Reference books & periodicals
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V0968360	10/06/2021	144.00	Legal & Governance 2	Supplies & Services	A06000/D101	Registration of Electors	Reference books & periodicals
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0967725	03/06/2021	10.41	Place & Communities 2	Supplies & Services	A06000003/D200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V0967604	03/06/2021	300.00	R & B Transformation 2	Supplies & Services	A06000/D201007	Registration of Electors	Membership/Subscriptions
Ashfield District Council	37UB	Mansfield District Council	V0967604	03/06/2021	12977.79	R & B Transformation 2	Supplies & Services	A06000/d201007	Registration of Electors	Membership/Subscriptions
Ashfield District Council	37UB	Royal Mail	V0965933	03/06/2021	4626.11	R & B Transformation 2	Supplies & Services	A06000003/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0965933	03/06/2021	3.20	R & B Transformation 2	Supplies & Services	A06000003/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0966892	03/06/2021	181.38	R & B Transformation 2	Supplies & Services	A06000003/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0968084	10/06/2021	361.32	R & B Transformation 2	Supplies & Services	A06000003/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0969010	17/06/2021	15.58	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0969010	17/06/2021	6.52	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Second Element Ltd	V0965514	17/06/2021	320.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Tiversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	44.19	R & B Transformation 2	Premises Expenses	C18000/B401	Tiversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	34.14	R & B Transformation 2	Premises Expenses	C18000/B401	Tiversal Grange	Water rates
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0965063	10/06/2021	72.00	Housing & Assets 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0965065	10/06/2021	108.00	Housing & Assets 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0965066	10/06/2021	67.00	Housing & Assets 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0965067	10/06/2021	36.00	Housing & Assets 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0965068	10/06/2021	67.00	Housing & Assets 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0965071	10/06/2021	103.00	Housing & Assets 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0967212	10/06/2021	60.00	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-52.13	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-50.49	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-51.96	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	111.35	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-47.05	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	25.53	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	94.66	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	51.89	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	25.53	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	16.12	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	111.88	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-35.36	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-51.84	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	19.03	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	16.12	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	357.35	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	25.53	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	42.18	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-26.28	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	20.69	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	36.19	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-25.66	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	50.24	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-19.57	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	23.06	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	88.72	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	24.70	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	15.03	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	141.60	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-101.52	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	35.50	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-168.13	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	71.64	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	43.89	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	162.34	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	118.01	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	85.86	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-94.12	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	14.49	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	22.62	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Community Partnership Personnel	V0968014	10/06/2021	802.50	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V0968132	10/06/2021	652.70	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0969284	24/06/2021	802.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0966453	03/06/2021	601.25	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0968130	10/06/2021	555.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0968131	10/06/2021	527.25	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0969008	24/06/2021	619.75	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0965064	10/06/2021	57.00	Housing & Assets 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0965069	10/06/2021	55.00	Housing & Assets 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0965070	10/06/2021	36.00	Housing & Assets 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0966909	03/06/2021	1644.64	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0967711	10/06/2021	1389.20	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0967835	10/06/2021	844.72	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	18.60	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	40.51	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	16.79	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	35.65	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	25.96	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	4.55	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	APSE	V0968042	10/06/2021	4950.00	Chief Executive 2	Employee Expenses	N47000/A200004	Community Protection	Agency Staff
Ashfield District Council	37UB	Second Element Ltd	V0968922	17/06/2021	320.00	Housing & Assets 2	Premises Expenses	C13008/B002008	Community Protection	Legionella Monitoring
Ashfield District Council	37UB	Broxtowe Borough Council	V0968979	24/06/2021	2338.51	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	9.83	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	17.62	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	17.62	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0968066	17/06/2021	68.98	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	52.69	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0967678	03/06/2021	1800.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	4D Tree Survey	V0968012	10/06/2021	1350.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Baker Consultants Ltd	V0968913	17/06/2021	2455.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	BSP Consulting	V0967072	03/06/2021	2790.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	JPIMedia Publishing	V0966846	03/06/2021	221.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967186	03/06/2021	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967187	03/06/2021	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967188	03/06/2021	92.30	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967690	03/06/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967691	03/06/2021	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967692	03/06/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967693	03/06/2021	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967694	03/06/2021	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967695	03/06/2021	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967696	03/06/2021	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0967697	03/06/2021	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising

Ashfield District Council	37UB	JPIMedia Publishing	V0968020	10/06/2021	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0968030	10/06/2021	200.32	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0968596	10/06/2021	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0968597	10/06/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0968950	17/06/2021	92.30	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0968951	17/06/2021	237.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0969172	17/06/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0969174	17/06/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V0966862	03/06/2021	4620.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V0967143	03/06/2021	4728.75	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V0968087	10/06/2021	1525.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V0968959	24/06/2021	1840.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V0966890	03/06/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0967809	10/06/2021	2695.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0968140	10/06/2021	220.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0969036	17/06/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Davinhulme Security Dogs	V0968046	17/06/2021	748.00	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V0967037	03/06/2021	285.87	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0967039	03/06/2021	520.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0967038	10/06/2021	1140.00	Place & Communities 2	Employee Expenses	g21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0967680	10/06/2021	1210.35	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0967682	10/06/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0967683	10/06/2021	585.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0967684	10/06/2021	585.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0967685	10/06/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0967970	10/06/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0968006	17/06/2021	585.00	Place & Communities 2	Employee Expenses	g21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0968007	17/06/2021	1206.80	Place & Communities 2	Employee Expenses	g21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0969042	24/06/2021	1190.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0969043	24/06/2021	1204.95	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0969045	24/06/2021	292.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Second Element Ltd	V0967228	17/06/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	A B Waste Disposal	V0967724	03/06/2021	140.00	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal

Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	403.14	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	9.82	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	3.82	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	1.19	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	43.23	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	25.42	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	CCM Group	V0966848	10/06/2021	395.00	R & B Transformation 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0966848	10/06/2021	213.96	R & B Transformation 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	241.77	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	241.77	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0968066	17/06/2021	7.09	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0968066	17/06/2021	55.38	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0968066	17/06/2021	902.17	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0968066	17/06/2021	359.55	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0970152	29/06/2021	42.60	R & B Transformation 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0970152	29/06/2021	11.90	R & B Transformation 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V0967708	03/06/2021	317.86	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0967832	03/06/2021	463.51	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0968335	10/06/2021	333.57	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0969038	17/06/2021	465.26	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0969298	24/06/2021	384.45	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0969266	24/06/2021	131.11	R & B Transformation 2	Supplies & Services	N43000/D001001	Environmental Services	Equipment Purchase
Ashfield District Council	37UB	Stoneridge Electronics Ltd	V0969147	17/06/2021	1240.20	Place & Communities 2	Supplies & Services	G90000/D302006	Garage Workshop	System Software
Ashfield District Council	37UB	Disclosure & Barring Service	V0967971	17/06/2021	1160.00	Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	Nottinghamshire County Council	V0969308	24/06/2021	1408.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	VPS (UK) Ltd	V0967677	10/06/2021	486.75	Housing & Assets 2	Premises Expenses	C24002/B001001	Leisure Centres	General Repairs Asset Maintenance
Ashfield District Council	37UB	Quest & NBS	V0968993	17/06/2021	900.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0967738	03/06/2021	49583.33	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0967847	03/06/2021	49583.33	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0968081	10/06/2021	34648.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Haskell & Co Limited	V0968092	10/06/2021	1004.54	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Fresh Start Recruitment	V0967716	03/06/2021	1401.63	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0967716	03/06/2021	721.05	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0968004	10/06/2021	2576.58	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0968004	10/06/2021	794.46	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0969227	24/06/2021	646.91	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0969227	24/06/2021	646.76	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0969297	24/06/2021	646.76	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0969297	24/06/2021	754.73	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	British Gas Business	V0969224	24/06/2021	87.79	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	326.11	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	5.92	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	8.76	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	CCM Group	V0967756	03/06/2021	184.00	R & B Transformation 2	Supplies & Services	D16000/D200015	Markets	Advertising
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	65.26	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	65.26	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0968066	17/06/2021	1920.11	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	508.38	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Renascor Sales & Services	V0969011	17/06/2021	820.00	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	776.21	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	742.27	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-790.90	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	783.45	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-759.59	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	119.34	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	119.34	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0968066	17/06/2021	2409.53	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0968977	24/06/2021	1488.17	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Access Doors Limited	V0963557	10/06/2021	560.00	Housing & Assets 2	Premises Expenses	N15200/B002006	Outdoor Recreation Cafes	Automatic Doors
Ashfield District Council	37UB	DFP Services Limited	V0968930	17/06/2021	45.00	Housing & Assets 2	Premises Expenses	N15200/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V0969007	17/06/2021	135.00	Housing & Assets 2	Premises Expenses	N15200/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Sutcliffe Play	V0969015	17/06/2021	834.10	Place & Communities 2	Supplies & Services	N15000/D001004	Outdoor Recreation Cafes	Chemicals and Materials Purchase
Ashfield District Council	37UB	Sutcliffe Play	V0969016	17/06/2021	244.17	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	1.94	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	25.55	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-23.14	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates

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Ashfield District Council	37UB	Futura Roof Ltd	V0967975	10/06/2021	3100.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0967614	10/06/2021	99.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	83.67	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	83.59	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Broxtowe Borough Council	V0963543	24/06/2021	31500.00	R & B Transformation 2	Supplies & Services	D43000/D200030	Estates	Shared Services
Ashfield District Council	37UB	Bytes Software Services Ltd	V0968898	17/06/2021	1438.00	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Capita Business Services Limited	V0969253	24/06/2021	12000.00	R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council	37UB	CCS Media Limited	V0967836	03/06/2021	576.80	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0967838	03/06/2021	812.00	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	421.73	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	421.69	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0969037	17/06/2021	2073.10	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Park Place Technologies Ltd	V0969017	17/06/2021	2327.28	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Premier Paper Group	V0968103	10/06/2021	53.75	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V0968103	10/06/2021	526.00	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0966816	17/06/2021	1016.60	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0966816	17/06/2021	1862.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0966816	17/06/2021	1440.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0966816	17/06/2021	3360.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0966816	17/06/2021	3824.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	3.32	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	25.86	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0966359	03/06/2021	17.62	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0968126	17/06/2021	17.62	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	The Trustees of the MAP Pension Plan	V0968068	10/06/2021	13490.00	R & B Transformation 2	Supplies & Services	D01202/D200017	Industrial Estates	Rent Guarantee
Ashfield District Council	37UB	Gavin Edmondson Solicitors Ltd	V0969146	17/06/2021	1950.38	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Marsh Ltd	V0969185	24/06/2021	13875.77	R & B Transformation 2	Transport Related Expenses	M43001/c580	Insurance Premiums	Transport insurance
Ashfield District Council	37UB	Marsh UK Ltd	V0968061	10/06/2021	174.40	R & B Transformation 2	Premises Expenses	M43001/b803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council	37UB	Marsh UK Ltd	V0968061	10/06/2021	1307.00	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh UK Ltd	V0968061	10/06/2021	32.20	R & B Transformation 2	Supplies & Services	M43001/D202003	Insurance Premiums	Computer Insurance
Ashfield District Council	37UB	Marsh UK Ltd	V0968061	10/06/2021	994.62	R & B Transformation 2	Transport Related Expenses	M43001/C580	Insurance Premiums	Transport insurance
Ashfield District Council	37UB	Marsh UK Ltd	V0968061	10/06/2021	991.78	R & B Transformation 2	Premises Expenses	M43001/b801	Insurance Premiums	Property Insurance
Ashfield District Council	37UB	Travelers Insurance Ltd	V0968323	10/06/2021	1152.12	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	REDACTED	V0967746	03/06/2021	3350.00	R & B Transformation 2	Supplies & Services	D28012/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	REDACTED	V0967746	03/06/2021	1475.00	R & B Transformation 2	Supplies & Services	D28007/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	Fifth House Design Ltd	V0968601	24/06/2021	750.00	R & B Transformation 2	Supplies & Services	D28008/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	Innes England	V0967670	03/06/2021	2500.00	R & B Transformation 2	Supplies & Services	D28005/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	APSE	V0969271	24/06/2021	2280.00	Housing & Assets 2	Supplies & Services	J44001/D201007	Performance Planning Informati	Membership/Subscriptions
Ashfield District Council	37UB	1Spatial Group Ltd	V0969292	24/06/2021	680.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Cadline Ltd	V0969322	24/06/2021	9500.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Cadline Ltd	V0969322	24/06/2021	3000.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Hays	V0967715	03/06/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V0968385	10/06/2021	950.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	October 24 Ltd	V0968075	24/06/2021	4000.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	33.27	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	-84.25	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0969237	24/06/2021	141.91	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Civica UK Ltd	V0967764	03/06/2021	830.96	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0967766	03/06/2021	1039.35	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0967767	03/06/2021	1186.37	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0968055	10/06/2021	4275.69	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V0968056	10/06/2021	390.88	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0968057	10/06/2021	335.20	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0968058	10/06/2021	114.13	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0968059	10/06/2021	1594.71	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0969263	24/06/2021	787.16	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0969264	24/06/2021	213.48	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Inform CPI Ltd	V0968325	10/06/2021	500.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	National Westminster Bank PLC	V0968133	10/06/2021	3984.30	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V0968134	10/06/2021	3966.83	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	Royal Mail	V0965933	03/06/2021	345.60	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0966892	03/06/2021	415.72	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0966892	03/06/2021	1.60	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0967235	10/06/2021	807.02	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0968328	17/06/2021	582.20	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0968329	17/06/2021	1237.71	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages

Ashfield District Council	37UB	Royal Mail	V0968329	17/06/2021	44.85	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V0967719	03/06/2021	528.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0968021	10/06/2021	612.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0968905	17/06/2021	360.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0969208	24/06/2021	432.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Fence Supplies UK	Credit Card	30/06/2021	654.80	Housing & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	ADC Member and Employees Expenses for June 2021	June 21 Travel and Su	30/06/2021	9176.38	various	various	various	various	various