

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	Excel Cleaning Solutions Ltd	V0955738	21/01/2021	54.00	Housing & Assets 2	Central & Dept Recharges	C25017/G548		Building Cleaning
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	4.47	R & B Transformation 2	Supplies & Services	A40000/d301003	Chief Executive	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	8.70	R & B Transformation 2	Supplies & Services	A40000/d301003	Chief Executive	Mobiles
Ashfield District Council	37UB	Valley CIDS	V0956464	28/01/2021	539.92	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	AKW Medi-Care Limited	V0955953	21/01/2021	2549.92	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V0956647	28/01/2021	6470.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	C & M Builders	V0955734	21/01/2021	4950.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Carlton Design & Fabrication	V0955059	14/01/2021	2225.65	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0954562	07/01/2021	4721.50	Housing & Assets 2	Supplies & Services	g00002002/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0954562	07/01/2021	3760.00	Housing & Assets 2	Supplies & Services	g00002002/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0955519	14/01/2021	4591.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V0955032	14/01/2021	965.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V0955033	14/01/2021	955.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Handicare Accessibility Ltd	V0956807	28/01/2021	2435.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	J M Hill Building Services Ltd	V0955015	14/01/2021	249.54	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	J M Hill Building Services Ltd	V0955542	14/01/2021	520.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0956539	28/01/2021	26020.38	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0954996	14/01/2021	4129.38	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0955538	14/01/2021	4132.62	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V948246	14/01/2021	2136.06	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0955663	21/01/2021	619.17	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0955747	21/01/2021	3397.99	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0955593	21/01/2021	3805.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0954559	07/01/2021	10000.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0954560	07/01/2021	3500.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Prism Medical UK - Westholme Division	V0955536	14/01/2021	2492.25	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0956803	28/01/2021	8181.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Total Gas & Power	V0956669	28/01/2021	8201.64	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V0955955	21/01/2021	4388.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V943851	28/01/2021	4414.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Easy-Gate Ltd	V0957291	28/01/2021	1312.50	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Advisory Ltd	V0956087	28/01/2021	4100.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0955567	21/01/2021	281.25	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0955603	21/01/2021	750.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0955942	21/01/2021	562.50	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0955926	21/01/2021	6864.00	Place & Communities 2	Supplies & Services	C00258006/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0955926	21/01/2021	343.20	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0955989	21/01/2021	212.40	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0955989	21/01/2021	4248.00	Place & Communities 2	Supplies & Services	C00258001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0955990	21/01/2021	11621.50	Place & Communities 2	Supplies & Services	C00258003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0955990	21/01/2021	605.64	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Tennants UK Limited	V0956717	28/01/2021	280.00	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V0955660	21/01/2021	5400.00	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0955555	14/01/2021	-50.00	R & B Transformation 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Portland College	V0954916	14/01/2021	100000.00	R & B Transformation 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Easy-Gate Ltd	V0957291	28/01/2021	1312.50	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Green-Tech Ltd	V0955063	14/01/2021	909.25	Place & Communities 2	Supplies & Services	D00250/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	HAGS-SMP	V0955925	21/01/2021	170.00	Place & Communities 2	Supplies & Services	D00230/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	HAGS-SMP	V0955927	21/01/2021	625.00	Place & Communities 2	Supplies & Services	C00224/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Natural Cutstone Ltd	V0954381	07/01/2021	4200.00	Place & Communities 2	Supplies & Services	D00248/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Tennants UK Limited	V0956715	28/01/2021	700.00	Place & Communities 2	Supplies & Services	D00250/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Tennants UK Limited	V0956716	28/01/2021	380.00	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	TGN Construction (Yorkshire) Ltd	V0954496	07/01/2021	5702.50	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	TGN Construction (Yorkshire) Ltd	V0954496	07/01/2021	5702.50	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Community First Partnership Ltd	V0956467	28/01/2021	485.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0955543	14/01/2021	7225.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	21.00	R & B Transformation 2	Supplies & Services	C00125001/d301003	Capital Environment	Mobiles
Ashfield District Council	37UB	Michael Dyson Associates	V0954117	21/01/2021	20637.20	Housing & Assets 2	Supplies & Services	G00480001/D201010	Capital Housing Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	Miltons Wallpapers Limited	V0955946	21/01/2021	673.88	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0954969	14/01/2021	2000.00	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0954978	14/01/2021	2000.00	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0955643	21/01/2021	1643.71	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0955754	21/01/2021	4506.15	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Westville Limited	V0956075	21/01/2021	1285.71	Housing & Assets 2	Supplies & Services	G00460001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0955943	21/01/2021	184.79	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0955951	21/01/2021	146.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0956824	28/01/2021	41.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Dell Products	V0955660	21/01/2021	5400.00	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0954498	14/01/2021	531.29	Housing & Assets 2	Premises Expenses	G51020/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0954498	14/01/2021	18.13	Housing & Assets 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity

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Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	12.94	R & B Transformation 2	Premises Expenses	G51030/B004006	Housing OP and SN	General; Building Repairs & Courts
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	12.94	R & B Transformation 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	26.03	R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	142.34	R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	13.19	R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	256.47	R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	75.96	R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	30.28	R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	39.82	R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	23.00	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	23.00	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	12.94	R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	12.94	R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0956632	28/01/2021	5.49	R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0956632	28/01/2021	6.57	R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0956632	28/01/2021	6.57	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0956632	28/01/2021	13.14	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	1828.41	R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	Severn Trent Water Ltd	V0955514	28/01/2021	1725.23	R & B Transformation 2	Premises Expenses	G51007/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	430.48	R & B Transformation 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	474.05	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	149.79	R & B Transformation 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	95.08	R & B Transformation 2	Premises Expenses	G51009/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	1416.41	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	1093.05	R & B Transformation 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	184.13	R & B Transformation 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	641.10	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	713.30	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	488.71	R & B Transformation 2	Premises Expenses	G51015/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	1437.37	R & B Transformation 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	75.21	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	811.74	R & B Transformation 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	aAFD Services Ltd	V0954470	14/01/2021	2433.75	Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	Access Doors Limited	V0955659	28/01/2021	125.00	Housing & Assets 2	Premises Expenses	G23100002/B002006	Housing	

Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	95.21 R & B Transformation 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	128.95 R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	81.14 R & B Transformation 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	511.25 R & B Transformation 2	Premises Expenses	N23000/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	21.00 R & B Transformation 2	Supplies & Services	N23000/d301003	Housing Revenue Account	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	12.17 R & B Transformation 2	Supplies & Services	G23100/d301003	Housing Revenue Account	Mobiles
Ashfield District Council	37UB	Housemark Ltd	V0954983	14/01/2021	9550.00 Housing & Assets 2	Supplies & Services	G70000/D201007	HS Management	Membership/Subscriptions
Ashfield District Council	37UB	Robin Hood Energy Ltd	V0955584	21/01/2021	-1685.82 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Robin Hood Energy Ltd	V0955585	21/01/2021	880.38 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Robin Hood Energy Ltd	V0955586	21/01/2021	203.90 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Robin Hood Energy Ltd	V0955587	21/01/2021	723.87 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Robin Hood Energy Ltd	V0955588	21/01/2021	262.64 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Robin Hood Energy Ltd	V0955589	21/01/2021	167.31 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Robin Hood Energy Ltd	V0955590	21/01/2021	296.74 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Robin Hood Energy Ltd	V0955591	21/01/2021	478.47 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Robin Hood Energy Ltd	V0955592	21/01/2021	631.51 R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V0954477	07/01/2021	477.41 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V0954324	14/01/2021	653.49 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V0955000	14/01/2021	537.67 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V0955018	14/01/2021	763.76 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V0955019	14/01/2021	673.16 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V0955679	21/01/2021	703.29 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V0956658	28/01/2021	660.76 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0956696	28/01/2021	91.60 Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0954474	07/01/2021	336.83 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	EE Limited	V0956590	28/01/2021	31.50 R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	246.67 R & B Transformation 2	Supplies & Services	G53000/d301003	Lettings and PS	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956623	28/01/2021	4.35 R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956590	28/01/2021	19.50 R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	58.88 R & B Transformation 2	Supplies & Services	G58000/d301003	Procurement Section	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956623	28/01/2021	21.36 R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB	Miltons Wallpapers Limited	V0955950	21/01/2021	999.02 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Orbis Property Protection Ltd	V0955463	21/01/2021	18.76 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	Orbis Property Protection Ltd	V0955464	21/01/2021	18.76 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	Orbis Property Protection Ltd	V0955466	21/01/2021	19.32 Housing & Assets 2	Premises Expenses	G560		

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Ashfield District Council	37UB	A B Waste Disposal	V0955323	18/01/2021	54.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0955324	18/01/2021	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0955324	18/01/2021	185.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0955325	18/01/2021	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0955325	18/01/2021	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	British Telecom PLC	V0955036	28/01/2021	104.40	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0956630	28/01/2021	29.03	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	EE Limited	V0956590	28/01/2021	60.13	R & B Transformation 2	Supplies & Services	G55001/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	EE Limited	V0956590	28/01/2021	26.50	R & B Transformation 2	Supplies & Services	G55004/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Kirona Solutions Limited	V0955529	14/01/2021	1423.29	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB	Kirona Solutions Limited	V0955530	14/01/2021	1539.96	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB	Kirona Solutions Limited	V0955531	14/01/2021	1329.96	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB	Royal Mail	V0954932	21/01/2021	4.88	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0956724	28/01/2021	11.00	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	SF Recruitment Ltd	V0954625	11/01/2021	424.20	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0954626	11/01/2021	467.28	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0954775	11/01/2021	205.03	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0954776	11/01/2021	254.52	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0954777	11/01/2021	356.40	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0954778	11/01/2021	586.08	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0956310	25/01/2021	254.52	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0956311	25/01/2021	586.08	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0956638	28/01/2021	153.12	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-11.75	R & B Transformation 2	Supplies & Services	G55005/d301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-6.39	R & B Transformation 2	Supplies & Services	G55007/d301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-4.52	R & B Transformation 2	Supplies & Services	G55002/d301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	57.55	R & B Transformation 2	Supplies & Services	G55001/d301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	4.84	R & B Transformation 2	Supplies & Services	G55001/d301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-6.39	R & B Transformation 2	Supplies & Services	G55004/d301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	21.00	R & B Transformation 2	Supplies & Services	G55001/d301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956623	28/01/2021	38.17	R & B Transformation 2	Supplies & Services	G55001/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956623	28/01/2021	148.40	R & B Transformation 2	Supplies & Services	G55002/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956623	28/01/2021	170.05	R & B Transformation 2	Supplies & Services	G55005/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	A B Waste Disposal	V0955096	14/01/2021	48.00	Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	EE Limited	V0956590	28/01/2021	213.00	R & B Transformation 2	Supplies & Services	G52000/D301003	Tenancy Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	313.32	R & B Transformation 2	Supplies & Services	G52000/d301003	Tenancy Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-9.52	R & B Transformation 2	Supplies & Services	G52000/d301003	Tenancy Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956623	28/01/2021	4.35	R & B Transformation 2	Supplies & Services	G52000/D301003	Tenancy Services	Mobiles
Ashfield District Council	37UB	AKW Medi-Care Limited	V0955282	18/01/2021	1374.99	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V0956205	25/01/2021	560.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	326.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	97.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	68.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	76.54	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	311.90	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	19.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	130.62	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	69.48	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	54.46	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	355.08	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	183.90	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	103.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	135.56	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954647	11/01/2021	434.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954648	11/01/2021	43.88	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954649	11/01/2021	1.02	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954649	11/01/2021	97.95	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954650	11/01/2021	84.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954651	11/01/2021	11.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954721	11/01/2021	150.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954723	11/01/2021	4.29	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954809	11/01/2021	901.52	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954809	11/01/2021	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	V0954813	11/01/2021	300.45	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954813	11/01/2021	116.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954813	11/01/2021	37.05	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954813	11/01/2021	72.75	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954813	11/01/2021	47.97	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954813	11/01/2021	60.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954813	11/01/2021	172.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0954815	11/01/2021	315.24	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

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Ashfield District Council	37UB	Terberg Matec UK	V0956083	28/01/2021	381.67	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0956597	28/01/2021	65.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0956668	28/01/2021	287.81	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0957214	28/01/2021	141.41	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0957214	28/01/2021	492.64	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0957224	28/01/2021	730.51	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0957258	28/01/2021	150.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0957259	28/01/2021	200.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vehicle Weighing Solutions Ltd	V0954561	07/01/2021	590.62	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vehicle Weighing Solutions Ltd	V0954561	07/01/2021	7.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vehicle Weighing Solutions Ltd	V0954561	07/01/2021	22.32	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vehicle Weighing Solutions Ltd	V0954561	07/01/2021	50.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vehicle Weighing Solutions Ltd	V0954561	07/01/2021	416.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Nottingham Credit Union Limited	V0954527	06/01/2021	676.00	R & B Transformation 2	Supplies & Services	T06030/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB		JV257900	12/01/2021	768000.00	R & B Transformation 2	Supplies & Services	T07018/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV258201	18/01/2021	272435.00	R & B Transformation 2	Supplies & Services	T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV258201	18/01/2021	5140429.30	R & B Transformation 2	Supplies & Services	T07015/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955049	14/01/2021	80.00	Housing & Assets 2	Premises Expenses	C25020/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Lantei Ltd	V0956703	28/01/2021	97.50	Housing & Assets 2	Premises Expenses	C25027/B002010	Community Centres	Fixed Electrical Testing
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	133.15	Housing & Assets 2	Premises Expenses	C25027/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	134.97	Housing & Assets 2	Premises Expenses	C25020/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	136.80	Housing & Assets 2	Premises Expenses	C25022/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	136.80	Housing & Assets 2	Premises Expenses	C25022/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	134.97	Housing & Assets 2	Premises Expenses	C25020/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	C25027/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V943460	21/01/2021	-131.33	Housing & Assets 2	Premises Expenses	C25027/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V943461	21/01/2021	133.15	Housing & Assets 2	Premises Expenses	C25027/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	59.91	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	48.24	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	393.41	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	43.56	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	77.75	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	449.63	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	116.83	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	79.78	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	8.62	R & B Transformation 2	Supplies & Services	C25020/d301003	Community Centres	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	12.31	R & B Transformation 2	Supplies & Services	C25020/d301003	Community Centres	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-1.42	R & B Transformation 2	Supplies & Services	C25000/d301003	Community Centres	Mobiles
Ashfield District Council	37UB	Access Doors Limited	V0956700	28/01/2021	385.00	Housing & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0956808	28/01/2021	165.00	Housing & Assets 2	Premises Expenses	D35100003/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0956809	28/01/2021	263.00	Housing & Assets 2	Premises Expenses	D35600001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0956810	28/01/2021	210.00	Housing & Assets 2	Premises Expenses	D35820001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Ashfield Effluent Services	V0954553	14/01/2021	349.47	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Ashfield Effluent Services	V0955117	14/01/2021	316.00	Housing & Assets 2	Premises Expenses	D35300005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0955605	21/01/2021	35.00	Housing & Assets 2	Premises Expenses	D35400009/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0955609	21/01/2021	204.05	Housing & Assets 2	Premises Expenses	D35820001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0956450	28/01/2021	906.50	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	CRS Fire Protection Ltd	V0956704	28/01/2021	850.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Futura Roof Ltd	V0955042	14/01/2021	4490.00	Housing & Assets 2	Premises Expenses	D35870/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955044	14/01/2021	73.50	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955911	21/01/2021	128.50	Housing & Assets 2	Premises Expenses	D35815002/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955915	21/01/2021	193.52	Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955916	21/01/2021	510.00	Housing & Assets 2	Premises Expenses	D35810002/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955910	28/01/2021	73.50	Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955912	28/01/2021	73.50	Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955913	28/01/2021	73.50	Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955914	28/01/2021	147.00	Housing & Assets 2	Premises Expenses	D35810002/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0956451	28/01/2021	81.90	Housing & Assets 2	Premises Expenses	D35825002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0956452	28/01/2021	1187.90	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0956453	28/01/2021	64.32	Housing & Assets 2	Premises Expenses	D35815001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0956454	28/01/2021	142.40	Housing & Assets 2	Premises Expenses	D35885/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0956455	28/01/2021	35.55	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0956701	28/01/2021	65.02	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0955116	14/01/2021	50.00	Housing & Assets 2	Premises Expenses	D35892/B002008	Asset Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0955557	21/01/2021	200.00	Housing & Assets 2	Premises Expenses	D35100005/B002008	Asset Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0955560	21/01/2021	-560.00	Housing & Assets 2	Premises Expenses	D35100005/B002008	Asset Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Smith of Derby Ltd	V0954449	07/01/2021	460.00	Housing & Assets 2	Premises Expenses	D35650/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	System 4 Services Ltd	V0956460	28/01/2021	560.00	Housing & Assets 2	Supplies & Services	D35000/D200008	Asset Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0955651	21/01/2021	198.00	Housing & Assets 2	Premises Expenses	D35400010/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0955652	21/01/2021	184.00	Housing & Assets 2	Premises Expenses	D35810002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0955653	21/01/2021	138.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance

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Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	10.32	R & B Transformation 2	Supplies & Services	N20000/d301003	Centralised Offices Kirby	Mobiles
Ashfield District Council	37UB	Enable	V0955537	21/01/2021	1805.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottingham Community Housing Association	V0955062	14/01/2021	12500.00	Housing & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0956469	28/01/2021	37.11	Housing & Assets 2	Supplies & Services	G25000/D001001	Homeless Assistance	Equipment Purchase
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0954935	21/01/2021	400.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0954936	21/01/2021	541.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0955506	21/01/2021	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0954472	14/01/2021	349.43	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0954473	14/01/2021	343.20	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0955526	21/01/2021	390.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0955527	21/01/2021	553.89	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0955938	28/01/2021	558.84	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0955939	28/01/2021	390.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0954475	07/01/2021	336.83	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0955524	21/01/2021	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0955937	21/01/2021	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0956797	28/01/2021	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0954944	14/01/2021	788.60	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0954945	14/01/2021	37.77	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0955520	21/01/2021	1312.50	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0955935	28/01/2021	1362.60	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0956805	28/01/2021	1312.50	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0955525	21/01/2021	561.38	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0954476	28/01/2021	336.83	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-6.39	R & B Transformation 2	Supplies & Services	G50000/d301003	Right To Move	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	8.70	R & B Transformation 2	Supplies & Services	G40000/d301003	Service Director Housing	Mobiles
Ashfield District Council	37UB	Freeman & Mitchell	V0955637	21/01/2021	510.00	Housing & Assets 2	Supplies & Services	G48000/D20110	Strategic Housing	Professional and Consultancy Services
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0955991	21/01/2021	2000.00	Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0955992	21/01/2021	2500.00	Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0955993	21/01/2021	1500.00	Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council	37UB	Signis Limited	V0955623	21/01/2021	4200.00	Housing & Assets 2	Supplies & Services	G48000/D201	Strategic Housing	Fees
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	8.70	R & B Transformation 2	Supplies & Services	G48000/d301003	Strategic Housing	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	6.00	R & B Transformation 2	Supplies & Services	G48000/d301003	Strategic Housing	Mobiles
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V0955594	21/01/2021	8729.00	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V0955566	28/01/2021	1127.37	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	25.88	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954998	28/01/2021	74.76	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0956630	28/01/2021	145.57	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	EE Limited	V0956590	28/01/2021	3.50	R & B Transformation 2	Supplies & Services	G63001/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	EE Limited	V0956590	28/01/2021	2.00	R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	37.60	R & B Transformation 2	Supplies & Services	G63000/d301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	16.08	R & B Transformation 2	Supplies & Services	G63000/d301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0955738	21/01/2021	36.00	Housing & Assets 2	Premises Expenses	N21000/B003005	Watnall Road Offices Hucknall	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0955739	21/01/2021	36.00	Housing & Assets 2	Premises Expenses	N21000/B003005	Watnall Road Offices Hucknall	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0956706	28/01/2021	95.00	Housing & Assets 2	Premises Expenses	N21000/B002002	Watnall Road Offices Hucknall	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N21000/B002008	Watnall Road Offices Hucknall	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N21000/B002008	Watnall Road Offices Hucknall	Legionella Monitoring
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	330.52	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	511.08	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	398.64	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	637.37	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	16.86	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Royal Mail	V0954932	21/01/2021	651.34	R & B Transformation 2	Supplies & Services	b40006/d301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0956724	28/01/2021	818.76	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	51.81	R & B Transformation 2	Supplies & Services	B40007/d301003	Administration	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	51.38	R & B Transformation 2	Supplies & Services	B44000/d301003	Assistant CEO Governance	Mobiles
Ashfield District Council	37UB	EE Limited	V0956590	28/01/2021	2.00	R & B Transformation 2	Supplies & Services	G42000/D301003	Corporate Safety	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	4.35	R & B Transformation 2	Supplies & Services	G42000/d301003	Corporate Safety	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956623	28/01/2021	21.26	R & B Transformation 2	Supplies & Services	g42000/d301003	Corporate Safety	Mobiles
Ashfield District Council	37UB	Bevan Brittan	V0954564	14/01/2021	1277.30	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	CILEx	V0955064	14/01/2021	364.00	Legal & Governance 2	Income	B41200/J202	Legal Services	Fees & Charges
Ashfield District Council	37UB	CILEx	V0955067	14/01/2021	364.00	Legal & Governance 2	Income	B41200/J202	Legal Services	Fees & Charges
Ashfield District Council	37UB	CILEx	V0955069	14/01/2021	364.00	Legal & Governance 2	Income	B41200/J202	Legal Services	Fees & Charges
Ashfield District Council	37UB	CILEx	V0955108	14/01/2021	364.00	Legal & Governance 2	Income	B41200/J202	Legal Services	Fees & Charges
Ashfield District Council	37UB	CILEx	V0956602	28/01/2021	364.00	Legal & Governance 2	Income	B41200/J202	Legal Services	Fees & Charges
Ashfield District Council	37UB	CILEx	V0956607	28/01/2021	364.00	Legal & Governance 2	Income	B41200/J202	Legal Services	Fees & Charges
Ashfield District Council	37UB	Iken Business Limited	V0954985	14/01/2021	8523.60	Legal & Governance 2	Supplies & Services	B41000/D302005	Legal Services	Applications Software
Ashfield District Council	37UB	Landmark Chambers	V0955057	14/01/2021	600.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Landmark Chambers	V0955544	14/01/2021	500.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	St Philips Barristers	V0955645	21/01/2021	750.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0954947	14/01/2021	855.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses

Ashfield District Council	37UB	Venn Group Limited	V0955581	21/01/2021	697.50	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0956465	28/01/2021	922.50	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Civica UK Ltd	V0955030	14/01/2021	440.00	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0955030	14/01/2021	89.83	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0955030	14/01/2021	18.48	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0955030	14/01/2021	5.85	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0955030	14/01/2021	5.46	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Royal Mail	V0956723	28/01/2021	23.98	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0956723	28/01/2021	3.28	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	27.69	R & B Transformation 2	Supplies & Services	A06000/d301003	Registration of Electors	Mobiles
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	179.04	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	179.04	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	133.15	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	145.90	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	190.84	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	133.15	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	145.90	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	190.84	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V943460	21/01/2021	-190.84	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V943460	21/01/2021	-190.84	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V943461	21/01/2021	179.04	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V943461	21/01/2021	179.04	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Asbestos Insulation Removers Ltd	V0953205	14/01/2021	198.00	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Asbestos Insulation Removers Ltd	V0955066	14/01/2021	562.00	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V0954537	07/01/2021	522.68	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V0954196	14/01/2021	856.77	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Reveal Media Ltd	V0954514	07/01/2021	3399.20	Place & Communities 2	Supplies & Services	G08000/D200028	ASBO Case Officers	Covid - 19
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	42.15	R & B Transformation 2	Supplies & Services	G08000/d301003	ASBO Case Officers	Mobiles
Ashfield District Council	37UB	Civica UK Ltd	V0955540	14/01/2021	11320.21	Housing & Assets 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Fresh Start Recruitment	V0954078	14/01/2021	462.87	Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0955534	28/01/2021	300.24	Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Mansfield District Council	V938914	28/01/2021	9758.50	Place & Communities 2	Supplies & Services	B04000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V938915	28/01/2021	1440.00	Place & Communities 2	Supplies & Services	B04000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	R Smith (Contractors)	V0956595	28/01/2021	1100.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	46.48	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	12.56	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	531.63	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	196.98	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	9.69	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	224.37	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	60.04	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	11.41	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	918.70	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	9.38	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Fresh Start Recruitment	V0954410	14/01/2021	462.87	R & B Transformation 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0955958	28/01/2021	462.87	R & B Transformation 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Mansfield District Council	V931646	28/01/2021	9967.00	R & B Transformation 2	Supplies & Services	B04000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	26.24	R & B Transformation 2	Premises Expenses	N17000/B101	Cemeteries & Burial Grounds Gr	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	11.31	R & B Transformation 2	Supplies & Services	N17000/d301003	Cemeteries & Burial Grounds Gr	Mobiles
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	C13008/B002008	Community Protection	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	C13008/B002008	Community Protection	Legionella Monitoring
Ashfield District Council	37UB	Niton Equipment Limited	V0955517	14/01/2021	277.24	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Niton Equipment Limited	V0955518	14/01/2021	387.53	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0954605	14/01/2021	345.00	Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Quadrant Security Group Ltd	V0954350	14/01/2021	1866.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V0954351	14/01/2021	558.75	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V0955564	21/01/2021	1895.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	The Nottinghamshire Office Of The Police & CC	V0952492	14/01/2021	1892.50	Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	20.69	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	27.99	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	26.14	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	16.86	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	63.95	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EE Limited	V0956591	28/01/2021	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	63.04	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas

Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	34.70	R & B Transformation 2	Supplies & Services	C13000/d301003	Community Protection	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	79.88	R & B Transformation 2	Supplies & Services	N47000/d301003	Community Protection	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	56.15	R & B Transformation 2	Supplies & Services	C13008/d301003	Community Protection	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-25.72	R & B Transformation 2	Supplies & Services	C13008/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	11.49	R & B Transformation 2	Supplies & Services	C13000/d301003	Community Protection	Mobiles
Ashfield District Council	37UB	Active Minds Nottingham CIC	V0955009	14/01/2021	900.00	Place & Communities 2	Supplies & Services	C22000/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	REDACTED	V0955646	21/01/2021	600.00	Place & Communities 2	Supplies & Services	C22000/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0955578	21/01/2021	51826.00	Place & Communities 2	Supplies & Services	C22000/D001001	Community Wellbeing	Equipment Purchase
Ashfield District Council	37UB	Venner Nutrition Ltd	V0955007	14/01/2021	1025.00	Place & Communities 2	Supplies & Services	C22000/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Let's All Eat	V0955105	14/01/2021	6000.00	R & B Transformation 2	Supplies & Services	C22006/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Let's All Eat	V0957252	28/01/2021	10000.00	R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Selston Foodbank	V0955107	14/01/2021	1500.00	R & B Transformation 2	Supplies & Services	C22006/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V0954925	14/01/2021	9750.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Our Centre	V0954980	14/01/2021	4000.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0955556	14/01/2021	2700.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0955987	21/01/2021	1950.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0957253	28/01/2021	2100.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0956418	28/01/2021	2100.00	Housing & Assets 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-7.81	R & B Transformation 2	Supplies & Services	C48000/d301003	Culture Leisure and Community	Mobiles
Ashfield District Council	37UB	CP Viability Ltd	V0955001	14/01/2021	1000.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	JPIMedia Publishing	V0954852	14/01/2021	287.96	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0954853	14/01/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0954854	14/01/2021	313.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0954855	14/01/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0954973	14/01/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0954974	14/01/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0954975	14/01/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0954976	14/01/2021	313.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0955034	14/01/2021	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0955035	14/01/2021	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0956494	28/01/2021	206.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0957319	28/01/2021	1386.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-9.94	R & B Transformation 2	Supplies & Services	D40000/D301003	Development Advice & Control	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	6.05	R & B Transformation 2	Supplies & Services	D40000/d301003	Development Advice & Control	Mobiles
Ashfield District Council	37UB	Davinhulme Security Dogs	V0954482	14/01/2021	1090.00	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	Nottingham City Council	V0953202	14/01/2021	57.60	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V0954946	14/01/2021	1026.48	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0955521	21/01/2021	1209.39	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0955934	28/01/2021	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V952105	14/01/2021	585.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V952106	14/01/2021	1248.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0954956	21/01/2021	1207.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0954957	21/01/2021	1732.38	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0954958	21/01/2021	1092.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0955626	28/01/2021	961.35	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0955627	28/01/2021	1241.37	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0955628	28/01/2021	588.12	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	EE Limited	V0956591	28/01/2021	2.00	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-1.42	R & B Transformation 2	Supplies & Services	G21000/d301003	Environmental Health	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	30.77	R & B Transformation 2	Supplies & Services	G21000/d301003	Environmental Health	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-0.82	R & B Transformation 2	Supplies & Services	G21000/d301003	Environmental Health	Mobiles
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0956707	28/01/2021	80.00	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Lantei Ltd	V0956446	28/01/2021	117.00	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0956447	28/01/2021	26.00	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0956702	28/01/2021	65.00	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Second Element Ltd	V0954616	14/01/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0954617	14/01/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0954618	14/01/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0954619	14/01/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0954911	14/01/2021	-160.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0955114	14/01/2021	160.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0955115	14/01/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0955118	14/01/2021	150.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0955118	14/01/2021	150.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0955118	14/01/2021	200.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	105.03	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	116.87	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	105.03	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	177.08	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	125.97	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring

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Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0954602	14/01/2021	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0954603	14/01/2021	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0954604	14/01/2021	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Parkin Contractors Limited	V0955622	21/01/2021	2500.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	-230.50	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	77.66	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	44.90	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	317.15	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	9.69	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	30.32	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	133.14	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	592.75	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	9.38	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	187.98	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	24.45	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	40.53	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	87.29	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	231.24	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	1452.32	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	6.92	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	506.12	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	51.42	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EE Limited	V0956591	28/01/2021	94.73	R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	33.66	R & B Transformation 2	Supplies & Services	N80300/d301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	183.43	R & B Transformation 2	Supplies & Services	N80000/d301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	101.02	R & B Transformation 2	Supplies & Services	N80000/d301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-4.97	R & B Transformation 2	Supplies & Services	N80100/d301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	APSE	V0954203	28/01/2021	9900.00	Chief Executive 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0955676	21/01/2021	2866.00	Place & Communities 2	Supplies & Services	N43000/D001001	Environmental Services	Equipment Purchase
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	46.01	R & B Transformation 2	Supplies & Services	N43000/d301003	Environmental Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	114.10	R & B Transformation 2	Supplies & Services	N43000/d301003	Environmental Services	Mobiles
Ashfield District Council	37UB	Davmac Spares Ltd	V0954461	07/01/2021	5.20	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Spares Ltd	V0957270	28/01/2021	37.20	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0954593	14/01/2021	345.00	Place & Communities 2	Transport Related Expenses	G90000/C201	Garage Workshop	Hire of vehicles
Ashfield District Council	37UB	Technology Solutions Ltd	V0956728	28/01/2021	872.49	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Disclosure & Barring Service	V0954953	21/01/2021	520.00	Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0955726	21/01/2021	38509.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-4.97	R & B Transformation 2	Supplies & Services	C24000/d301003	Leisure Centres	Mobiles
Ashfield District Council	37UB	Guy Taylor Associates	V0956487	28/01/2021	5000.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	October 24 Ltd	V0955673	21/01/2021	1000.00	Place & Communities 2	Supplies & Services	C21010/d200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Tantus Solutions Limited	V0954940	14/01/2021	5000.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	19.55	R & B Transformation 2	Supplies & Services	C21000/d301003	Locality	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	95.10	R & B Transformation 2	Supplies & Services	C21000/d301003	Locality	Mobiles
Ashfield District Council	37UB	Access Doors Limited	V951356	28/01/2021	125.00	Housing & Assets 2	Premises Expenses	D16100/B002006	Markets	Automatic Doors
Ashfield District Council	37UB	British Gas Business	V0954498	14/01/2021	7.95	Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	153.18	Housing & Assets 2	Premises Expenses	D16204/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	136.80	Housing & Assets 2	Premises Expenses	D16300/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	136.80	Housing & Assets 2	Premises Expenses	D16300/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	153.18	Housing & Assets 2	Premises Expenses	D16204/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Swiftclean UK Ltd	V0954552	07/01/2021	1007.00	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Association of Town Centre Management	V0954495	14/01/2021	545.00	Place & Communities 2	Supplies & Services	D16400/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0954550	07/01/2021	485.07	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0955636	21/01/2021	1102.30	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0955636	21/01/2021	1401.63	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0955988	21/01/2021	1293.82	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0955988	21/01/2021	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Karcher UK	V0955930	21/01/2021	1600.00	Place & Communities 2	Supplies & Services	D16400/d001004	Markets	Chemicals and Materials Purchase
Ashfield District Council	37UB	Karcher UK	V0955941	21/01/2021	54.37	Place & Communities 2	Supplies & Services	D16400/d001004	Markets	Chemicals and Materials Purchase
Ashfield District Council	37UB	Via East Midlands Ltd	V0954984	14/01/2021	8430.15	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	11.68	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	14.33	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	132.47	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	46.35	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	9.69	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	55.27	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	55.36	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	193.84	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	9.38	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	11.24	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	16.54	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	50.12	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity

Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	62.45	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	1754.29	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EE Limited	V0956591	28/01/2021	1.02	R & B Transformation 2	Supplies & Services	D16000/d301003	Markets	Mobiles
Ashfield District Council	37UB	Fresh Start Recruitment	V0954479	14/01/2021	646.90	R & B Transformation 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	679.28	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	28.20	R & B Transformation 2	Supplies & Services	D16000/d301003	Markets	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	9.46	R & B Transformation 2	Supplies & Services	D16000/d301003	Markets	Mobiles
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0955738	21/01/2021	50.00	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB	Newgate (Newark Ltd)	V0956812	28/01/2021	525.00	Housing & Assets 2	Premises Expenses	N45000/B002005	Northern Depot	Car Park Barriers
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	488.29	Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	488.29	Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Legionella Monitoring
Ashfield District Council	37UB	Isgus UK Ltd	V0954930	14/01/2021	2129.00	Place & Communities 2	Supplies & Services	N45000/D302005	Northern Depot	Applications Software
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	114.20	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	3325.98	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	2374.64	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0956633	28/01/2021	5236.00	R & B Transformation 2	Supplies & Services	N45000/D302004	Northern Depot	Internet & Website
Ashfield District Council	37UB	Access Doors Limited	V951353	28/01/2021	125.00	Housing & Assets 2	Premises Expenses	N15200/B002012	Outdoor Recreation Cafes	Roller Shutter Doors
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955046	14/01/2021	80.00	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955123	14/01/2021	80.00	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0956705	28/01/2021	80.00	Housing & Assets 2	Premises Expenses	N15500/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	133.15	Housing & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	158.64	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	165.93	Housing & Assets 2	Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	138.61	Housing & Assets 2	Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	134.97	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	134.97	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	158.64	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	138.61	Housing & Assets 2	Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	165.93	Housing & Assets 2	Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	133.15	Housing & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	69.98	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	9.69	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	31.82	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	173.22	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	10.84	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	10.09	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	14.73	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	569.81	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	157.84	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	133.31	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	11.28	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	58.58	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	37.61	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	9.38	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	180.36	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	71.52	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	14.95	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	11.55	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	18.52	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	9.38	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	206.23	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	617.47	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	50.82	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	60.13	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	196.22	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	14.42	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	33.72	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	16.86	R & B Transformation 2	Supplies & Services	N15000/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	49.12	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	106.77	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	52.55	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0954910	14/01/2021	874.84	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	23.86	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	85.00	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	-2.04	R & B Transformation 2	Supplies & Services	G30000/d301003	Pest Control	Mobiles
Ashfield District Council	37UB	Nottingham City Council	V0954919	14/01/2021	6256.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V0955523	21/01/2021	1320.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services

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Ashfield District Council	37UB	Nottinghamshire County Council	V0955580	21/01/2021	20196.83	Place & Communities 2	Supplies & Services	G02002/D201004	Waste Management/Minimisation	Trade Refuse Disposal
Ashfield District Council	37UB	Vodafone Corporate Ltd	V09556622	28/01/2021	29.68	R & B Transformation 2	Supplies & Services	G02001/d301003	Waste Management/Minimisation	Mobiles
Ashfield District Council	37UB	Cockell Electrical Ltd	V0955610	21/01/2021	210.00	Housing & Assets 2	Premises Expenses	D02003/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0955611	21/01/2021	105.00	Housing & Assets 2	Premises Expenses	D02004/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0955738	21/01/2021	40.00	Housing & Assets 2	Premises Expenses	D02003/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0955738	21/01/2021	30.00	Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0955045	14/01/2021	105.00	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Second Element Ltd	V0955118	14/01/2021	100.00	Housing & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	133.15	Housing & Assets 2	Premises Expenses	D02004/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	156.83	Housing & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	156.83	Housing & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	133.15	Housing & Assets 2	Premises Expenses	D02004/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	203.59	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V0956010	28/01/2021	168.15	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V0956495	28/01/2021	173.89	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	190.62	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	33.81	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	192.22	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V0955629	21/01/2021	225.99	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	41.95	R & B Transformation 2	Supplies & Services	J47000/d301003	Communications	Mobiles
Ashfield District Council	37UB	Cockell Electrical Ltd	V0955604	21/01/2021	105.00	Housing & Assets 2	Premises Expenses	D20000/B001002	Council Shops	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0956449	28/01/2021	229.30	Housing & Assets 2	Premises Expenses	D20000/B001002	Council Shops	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	79.99	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Civica UK Ltd	V0954863	14/01/2021	1440.00	R & B Transformation 2	Supplies & Services	M40000/D302005	Financial Management	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0955113	14/01/2021	5512.50	R & B Transformation 2	Supplies & Services	M40000/D302005	Financial Management	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0955113	14/01/2021	1575.00	R & B Transformation 2	Supplies & Services	M40000/D302005	Financial Management	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0955113	14/01/2021	1575.00	R & B Transformation 2	Supplies & Services	M40000/D302005	Financial Management	Applications Software
Ashfield District Council	37UB	Marsh UK Ltd	V0955037	14/01/2021	-903.82	R & B Transformation 2	Income	M40000/J202005	Financial Management	Commission
Ashfield District Council	37UB	Mansfield District Council	V0956629	28/01/2021	148306.10	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB	Mansfield District Council	V0956629	28/01/2021	19305.02	R & B Transformation 2	Employee Expenses	J43002/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB	Mansfield District Council	V0956629	28/01/2021	3345.50	R & B Transformation 2	Employee Expenses	J43002/A200010	Human Resources	Corporate Training
Ashfield District Council	37UB	A T Alarms Ltd	V0957219	28/01/2021	883.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	402.99	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0954178	28/01/2021	235.00	R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasing
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0954926	28/01/2021	473.60	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0954927	28/01/2021	4731.39	R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasing
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0954929	28/01/2021	2013.91	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	The Royal Bank of Scotland Commercial Services Ltd	V0955670	21/01/2021	13998.00	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0956634	28/01/2021	5870.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0956637	28/01/2021	20.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	8.94	R & B Transformation 2	Supplies & Services	L47000/d301003	I T Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0956622	28/01/2021	26.56	R & B Transformation 2	Supplies & Services	L47000/d301003	I T Services	Mobiles
Ashfield District Council	37UB	Waterstons Ltd	V0954912	14/01/2021	3960.00	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0955738	21/01/2021	15.00	Housing & Assets 2	Premises Expenses	D01550/B003005	Industrial Estates	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0954554	14/01/2021	109.50	Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	131.33	Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	10.49	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	9.69	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0954183	14/01/2021	205.29	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	10.04	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0956580	28/01/2021	9.38	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0954999	28/01/2021	16.86	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Ratcliffe Services	V0955579	21/01/2021	630.00	R & B Transformation 2	Supplies & Services	m43013/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V0956586	28/01/2021	14646.00	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Zurich Municipal	V0956583	28/01/2021	2462.77	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0956633	28/01/2021	6800.00	R & B Transformation 2	Supplies & Services	J45005/D302004	Internet Ethernet and Phones	Internet & Website
Ashfield District Council	37UB	Aberdein Considine & Company	V0955727	21/01/2021	8950.00	R & B Transformation 2	Supplies & Services	D28009/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V0952409	14/01/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V0953235	14/01/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V0954399	14/01/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V0955535	14/01/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V951380	14/01/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V0957231	28/01/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	October 24 Ltd	V0954513	07/01/2021	5200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0954967	14/01/2021	800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V0954987	14/01/2021	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V0956084	21/01/2021	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V0956472	28/01/2021	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V0956806	28/01/2021	1050.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Second Element Ltd	V0953175	21/01/2021	140.43	Housing & Assets 2	Premises Expenses	D07001/B002008	Property	Legionella Monitoring

Ashfield District Council	37UB	Second Element Ltd	V939812	21/01/2021	140.43	Housing & Assets 2	Premises Expenses	D07001/B002008	Property	Legionella Monitoring
Ashfield District Council	37UB	Civica UK Ltd	V0955040	14/01/2021	84.00	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	Civica UK Ltd	V952159	21/01/2021	35800.00	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	Inform CPI Ltd	V0954986	14/01/2021	750.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	KPMG LLP	V0955613	21/01/2021	16795.00	R & B Transformation 2	Supplies & Services	L45000/D201008	Revenues	Audit Fees
Ashfield District Council	37UB	National Westminster Bank PLC	V0955568	21/01/2021	4397.88	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V0955569	21/01/2021	4194.00	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	Royal Mail	V0954932	21/01/2021	351.08	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0956724	28/01/2021	63.10	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0956724	28/01/2021	2019.02	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V0954959	14/01/2021	222.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0955582	21/01/2021	492.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0956466	28/01/2021	666.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0956633	28/01/2021	5236.00	R & B Transformation 2	Supplies & Services	L45000/D302004	Revenues	Internet & Website
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0956633	28/01/2021	5236.00	R & B Transformation 2	Supplies & Services	L45000/D302004	Revenues	Internet & Website
Ashfield District Council	37UB	DVLA	Credit Card	31/01/2021	562.50	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	DVLA	Credit Card	31/01/2021	562.50	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	Barriers Direct	Credit Card	31/01/2021	1100.82	R & B Transformation 2	Supplies & Services	G57002/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Kane	Credit Card	31/01/2021	1989.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Neopost	DD	22/01/2021	1000.00	Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages
Ashfield District Council	37UB	ADC Member and Employee Expenses for January 2021	January 2021 Travel a	26/01/2021	8406.45	various	various	various	various	various