Body Name	Body Supplier	Transaction Number	Payment Date	Amount Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council		V0964832	29/04/2021	54.00 Housing & Assets 2	Central & Dept Recharges	C25017/G548		Building Cleaning
Ashfield District Council	37UB District Councils Network	V0964798	29/04/2021	1928.00 Chief Executive 2	Supplies & Services	A40000/D201007	Chief Executive	Membership/Subscriptions
Ashfield District Council	37UB Local Government Association	V0964387	29/04/2021	11158.29 Chief Executive 2	Supplies & Services	A40000/D201007	Chief Executive	Membership/Subscriptions
Ashfield District Council	37UB AW Lymn	V0965498	29/04/2021	730.00 R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB Co-operative Funeralcare (CWS) Ltd	V0964064	08/04/2021	700.00 R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB Bronbury Services Ltd	V0962559	29/04/2021	10640.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		V0964370	22/04/2021	14265.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		V0962570	15/04/2021	4900.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		V0963433	15/04/2021	4057.50 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	0	V0964853	29/04/2021	135900.96 Housing & Assets 2	Supplies & Services	C00188/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		V0964385	22/04/2021	3489.97 Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Neil Shacklock Contractors Ltd	V0964422 V0964774	22/04/2021 29/04/2021	3075.00 Housing & Assets 2 2290.00 Housing & Assets 2	Supplies & Services Supplies & Services	G00002002/D200008 G00002002/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V0963552	22/04/2021	4405.00 Housing & Assets 2	Supplies & Services	G00002002/D200008 G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Obam Lift Services Ltd	V0964419	22/04/2021	1998.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB PB Property Developments	V0964129	15/04/2021	2300.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Prism Medical UK	V0963733	08/04/2021	2358.78 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Rider Levett Bucknall UK Ltd	V0963650	15/04/2021	2700.00 Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Vaughandale Construction Ltd	V0964479	22/04/2021	6317.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	-	V0964378	22/04/2021	750.00 Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V0964546	22/04/2021	375.00 Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V0964547	22/04/2021	281.25 Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V0964765	29/04/2021	750.00 Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Greenacre Recruitment Limited	V0965496	29/04/2021	656.25 Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		V0964844	29/04/2021	535.00 Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		V0962411	22/04/2021	1665.00 Place & Communities 2	Supplies & Services	C00258002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Norris Painting & Interiors	V0964466	22/04/2021	2030.00 Place & Communities 2	Supplies & Services	C00258001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Norris Painting & Interiors	V0964467	22/04/2021	706.00 Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Norris Painting & Interiors	V0964468	22/04/2021	290.00 Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Norris Painting & Interiors	V0964468	22/04/2021 22/04/2021	293.00 Place & Communities 2 428.00 Place & Communities 2	Supplies & Services	C00258002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Norris Painting & Interiors 37UB Norris Painting & Interiors	V0964468 V0964468	22/04/2021	85.00 Place & Communities 2	Supplies & Services Supplies & Services	C00258003/D200008 C00258001/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
Ashfield District Council	5	V0965051	29/04/2021	1011.00 Place & Communities 2	Supplies & Services	C00258001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	6	V0965110	29/04/2021	10000.00 Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	0	V0965466	29/04/2021	2123.25 Place & Communities 2	Supplies & Services	c00258004/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		V0965476	29/04/2021	1415.50 Place & Communities 2	Supplies & Services	c00258001/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Tennants UK LImited	V0965480	29/04/2021	798.00 Place & Communities 2	Supplies & Services	c00258002/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Tennants UK LImited	V0965495	29/04/2021	47.50 Place & Communities 2	Supplies & Services	C00258002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB REDACTED	V0964065	08/04/2021	4000.00 Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Dell Products	V0963693	08/04/2021	6040.08 R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Dell Products	V0963696	08/04/2021	1120.00 R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Dell Products	V0964507	22/04/2021	1304.28 R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Duotech Services	V0963724	08/04/2021	663.71 Housing & Assets 2	Supplies & Services	D00230/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V0963410	29/04/2021	2120.00 Housing & Assets 2	Supplies & Services	D00230/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB Industrial Contracting Services Ltd	V0964118	15/04/2021	31655.24 Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jupiter Play & Leisure Ltd 37UB Norris Painting & Interiors	V0963619 V0964468	08/04/2021 22/04/2021	38628.00 Place & Communities 2	Supplies & Services	C00224/D200008 D00250/D200008	Area Consultative Group Scheme Area Consultative Group Scheme	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	6	V0964754	22/04/2021 22/04/2021	998.00 Place & Communities 2 1940.00 Place & Communities 2	Supplies & Services Supplies & Services	D00250/D200008 D00251/D200008	Area Consultative Group Scheme	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V0963674	22/04/2021	59216.77 Place & Communities 2	Supplies & Services	D00250/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council		V0963674	22/04/2021	6983.09 Place & Communities 2	Supplies & Services	D00248/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council		V0964304	15/04/2021	39994.74 Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council		V0964367	15/04/2021	1800.00 Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	0	V0964368	15/04/2021	1000.00 Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	•	V0964374	22/04/2021	1000.00 Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB FMG Consulting Ltd	V0964379	22/04/2021	1000.00 Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB FMG Consulting Ltd	V0964380	22/04/2021	1000.00 Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB FMG Consulting Ltd	V0964381	22/04/2021	1000.00 Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council		V0964363	15/04/2021	204802.47 Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council		V0964758	22/04/2021	95000.00 Place & Communities 2	Supplies & Services	C00235/d200008	Capital Economy	Payments to Contractors External
Ashfield District Council	•	V0964209	22/04/2021	8500.00 Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	o	V0959750	22/04/2021	2081.00 R & B Transformation 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council		V0963716	08/04/2021	12785.00 Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB G K Group T/A Perrys	V0965082	29/04/2021	22617.42 Place & Communities 2	Supplies & Services	G00010002/D001001	Capital Environment	Equipment Purchase

Ashfield District Council	37UB (G K Group T/A Perrys	V0965083	29/04/2021 2	22617.42 Place & Communities 2	Supplies & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB (G K Group T/A Perrys	V0965084	29/04/2021 2	22617.42 Place & Communities 2	Supplies & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0964154	15/04/2021	4823.00 Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	21.00 R & B Transformation 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0964524	22/04/2021	1439.48 Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0963642	15/04/2021	1500.00 Housing & Assets 2	Supplies & Services	G00931/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0963644	15/04/2021	3000.00 Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0964313	15/04/2021	58.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964317	15/04/2021	200.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964318	15/04/2021	48.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964319	15/04/2021	109.79 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964320	15/04/2021	114.54 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964330	15/04/2021	48.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964333	15/04/2021	73.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964334	15/04/2021	122.50 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964737	22/04/2021	75.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964739	22/04/2021	40.83 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964740	22/04/2021	86.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964743	22/04/2021	58.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0964751	22/04/2021	64.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0965488	29/04/2021	124.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V0965493	29/04/2021	182.58 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0965494	29/04/2021	100.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Dell Products	V0963692		1150.00 R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council		Dell Products	V0963695		1600.00 R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council		Sure Maintenance Limited	V0964227		16994.73 R & B Transformation 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council		Hoot Fire & Security Ltd	V0964262	15/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964263	15/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964265	15/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51030/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964266	15/04/2021	320.00 Housing & Assets 2	Premises Expenses	G51007/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964267	15/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964268	15/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964269	15/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964782	29/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964783	29/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51027/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964784	29/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51015/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964786	29/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51020/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964787	29/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51026/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0964788	29/04/2021	160.00 Housing & Assets 2	Premises Expenses	G51021/B003011	Housing OP and SN	Fire Alarms Lift
Ashfield District Council Ashfield District Council		Morris Vermaport Ltd Morris Vermaport Ltd	V0964236 V0964237	22/04/2021	67.50 Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
		Morris Vermaport Ltd		22/04/2021	78.75 Housing & Assets 2	Premises Expenses	G51022/B003006	Housing OP and SN	Lift
Ashfield District Council Ashfield District Council		Morris Vermaport Ltd	V0964394 V0964405	22/04/2021	540.00 Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0964405 V0964406	22/04/2021 22/04/2021	292.00 Housing & Assets 2 540.00 Housing & Assets 2	Premises Expenses Premises Expenses	G51026/B003006 G51026/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0958588	29/04/2021	•			0	Lift
Ashfield District Council		Morris Vermaport Ltd	V0958588 V0962036	29/04/2021	63.75 Housing & Assets 2 66.00 Housing & Assets 2	Premises Expenses Premises Expenses	G51007/B003006 G51021/B003006	Housing OP and SN Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0962036	29/04/2021	66.00 Housing & Assets 2	Premises Expenses	G51030/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0962036	29/04/2021	66.00 Housing & Assets 2	Premises Expenses	G51030/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0962036	29/04/2021	66.00 Housing & Assets 2	Premises Expenses	G51022/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0962036	29/04/2021	132.00 Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0962036	29/04/2021	132.00 Housing & Assets 2	Premises Expenses	G51013/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0962036	29/04/2021	66.00 Housing & Assets 2	Premises Expenses	G51027/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0962036	29/04/2021	66.00 Housing & Assets 2	Premises Expenses	G51023/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0962036	29/04/2021	66.00 Housing & Assets 2	Premises Expenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0962036	29/04/2021	66.00 Housing & Assets 2	Premises Expenses	G51028/B003006	Housing OP and SN	Lift
Ashfield District Council		Morris Vermaport Ltd	V0965105	29/04/2021	45.00 Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council		British Gas Business	V0963746	15/04/2021	35.02 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V0963746	15/04/2021	50.87 R & B Transformation 2	Premises Expenses	G51024/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V0963746	15/04/2021	25.30 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V0963746	15/04/2021	402.62 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V0963746	15/04/2021	12.55 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V0963746	15/04/2021	17.38 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V0963746	15/04/2021	31.89 R & B Transformation 2	Premises Expenses	G51057/B102	Housing OP and SN	Electricity
Ashfield District Council		British Gas Business	V0963746	15/04/2021		Premises Expenses	G51022/B102	Housing OP and SN	Electricity
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Abbel Currer 2100 Horse De Areck Vertrei 1.1.8.1.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	70.68 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
mind and bard borned Vite of the bard borned borners Vite of the bard borners Vite of the bard borned borners Vite of the bard borned borners Vite of the bard borners<	Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	25.05 R & B Transformation 2	Premises Expenses	G51037/B102	Housing OP and SN	Electricity
Ander Schurt 21/8 Bankonske Bunderson Versiter Bunderson Persiter Bunderson	Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	31.40 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ander Score Jack Bit all best all be	Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	40.39 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Anded Datis Caure VIB Birds Sandards VVIDCV4 17.36 A.84 Transformor Priority Datas Distance Datas <th< td=""><td>Ashfield District Council</td><td>37UB British Gas Business</td><td>V0963746</td><td>15/04/2021</td><td>14.98 R & B Transformation 2</td><td>Premises Expenses</td><td>G51036/B102</td><td>Housing OP and SN</td><td>Electricity</td></th<>	Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	14.98 R & B Transformation 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Anded Dutic Coord Old But Gar barnes Work Press Bit Sign Barbor Bit Sign B	Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	125.32 R & B Transformation 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
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	Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	22.53 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity

Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	9.33 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	11.99 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	13.12 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	14.05 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	16.44 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	151.95 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	10.16 R & B Transformation 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	18.09 R & B Transformation 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	94.25 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	1686.17 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	14.45 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	18.42 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	133.94 R & B Transformation 2	Premises Expenses	G51008/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	37.75 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	370.63 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	10.87 R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	21.74 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	20.24 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	12.86 R & B Transformation 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	397.76 R & B Transformation 2	Premises Expenses	G51020/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	16.44 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	14.45 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	350.58 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	12.27 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	10.34 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	13.12 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	9.06 R & B Transformation 2 9.94 R & B Transformation 2	Premises Expenses	G51063/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0963746	15/04/2021		Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746 V0963746	15/04/2021 15/04/2021	19.48 R & B Transformation 2	Premises Expenses	G51013/B102 G51015/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746 V0963746	15/04/2021	436.67 R & B Transformation 2 17.47 R & B Transformation 2	Premises Expenses Premises Expenses	G51043/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	7.92 R & B Transformation 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	13.25 R & B Transformation 2	Premises Expenses	G51063/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	14.09 R & B Transformation 2	Premises Expenses	G51045/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	20.81 R & B Transformation 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	195.40 R & B Transformation 2	Premises Expenses	G51007/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	41.35 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	9.60 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	17.76 R & B Transformation 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	22.27 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	333.46 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	280.31 R & B Transformation 2	Premises Expenses	G51027/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	57.00 R & B Transformation 2	Premises Expenses	G51034/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	16.95 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	16.19 R & B Transformation 2	Premises Expenses	G51059/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Telecom PLC	V0964116	29/04/2021	220.70 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB British Telecom PLC	V0964245	29/04/2021	253.80 R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB British Telecom PLC	V0964245	29/04/2021	96.30 R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V0964245	29/04/2021	96.30 R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V0964245	29/04/2021	189.30 R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB British Telecom PLC	V0964245	29/04/2021	93.00 R & B Transformation 2	Supplies & Services	G51013/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB British Telecom PLC	V0964245	29/04/2021	1351.87 R & B Transformation 2	Supplies & Services	G51013/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	10.27 R & B Transformation 2	Premises Expenses	G51021/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	79.65 R & B Transformation 2	Premises Expenses	G51008/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	28.61 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	21.13 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	113.84 R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	20.25 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	1.60 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	93.19 R & B Transformation 2	Premises Expenses	G51023/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	1.24 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	24.00 R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	1.20 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	13.03 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates

Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	76.77 R & B Transformation 2	Premises Expenses	G51027/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	1.48 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	6.39 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	6.26 R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	8.76 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	1.27 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	1.20 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	26.97 R & B Transformation 2	Premises Expenses	G51026/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	1.20 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	41.11 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	3.85 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0961848	29/04/2021	6.57 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0961848	29/04/2021	13.14 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0961848	29/04/2021	5.49 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0961848	29/04/2021	6.57 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021 29/04/2021	27.19 R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V0964078 V0964078	29/04/2021 29/04/2021	38.09 R & B Transformation 2 24.03 R & B Transformation 2	Supplies & Services Supplies & Services	G51027/D301002 G51030/D301002	Housing OP and SN Housing OP and SN	Telephones Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078 V0964078	29/04/2021	32.09 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	74.69 R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	62.08 R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	42.86 R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	148.72 R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	41.66 R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	13.52 R & B Transformation 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	13.67 R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	17.67 R & B Transformation 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	81.79 R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	13.52 R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	24.03 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	217.52 R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	24.03 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	13.52 R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	13.52 R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	13.52 R & B Transformation 2	Premises Expenses	G51030/B004006	Housing OP and SN	General; Building Repairs & Courts
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964812	29/04/2021	6.87 R & B Transformation 2	Supplies & Services	g51030/d301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964812	29/04/2021	13.74 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964812	29/04/2021	5.72 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964812 V0964152	29/04/2021 15/04/2021	6.87 R & B Transformation 2	Supplies & Services	g51028/d301002	Housing OP and SN	Telephones
Ashfield District Council Ashfield District Council	37UB EDF Energy 1 Ltd 37UB Total Gas & Power	V0964427	22/04/2021	-1316.59 R & B Transformation 2 84.19 R & B Transformation 2	Premises Expenses Premises Expenses	G51026/B102 G51009/B101	Housing OP and SN Housing OP and SN	Electricity Gas
Ashfield District Council	37UB Total Gas & Power	V0964427 V0964427	22/04/2021	206.67 R & B Transformation 2	Premises Expenses	G51005/B101	Housing OP and SN Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	639.77 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	1258.02 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	569.29 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	405.43 R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	184.16 R & B Transformation 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	766.53 R & B Transformation 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	70.63 R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	1352.07 R & B Transformation 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	138.18 R & B Transformation 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	952.58 R & B Transformation 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	406.29 R & B Transformation 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	158.27 R & B Transformation 2	Premises Expenses	G51023/B101	Housing OP and SN	Gas
Ashfield District Council	37UB aAFD Services Ltd	V0963472	22/04/2021	2433.75 Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB D.P.Tool Hire	V0964826	29/04/2021	1623.00 Housing & Assets 2	Supplies & Services	G23011039/D002004	Housing Revenue Account	Equipment Maintenance
Ashfield District Council	37UB Davinhulme Security Dogs	V0964846	29/04/2021	425.00 Housing & Assets 2	Premises Expenses	N23000/B003009	Housing Revenue Account	Alarm Systems
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	16.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	80.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	25.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	9.00 Housing & Assets 2	Premises Expenses	G23100005/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	60.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	15.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	18.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning

Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	10.00 Housing & Assets 2	Premises Expenses	G23100006/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	10.00 Housing & Assets 2	Premises Expenses	G23100002/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	20.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	20.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	54.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	45.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	10.00 Housing & Assets 2	Premises Expenses	G23100001/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	30.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	40.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	95.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	7.50 Housing & Assets 2	Premises Expenses	G23100004/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964833	29/04/2021	22.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964833	29/04/2021	8.00 Housing & Assets 2	Premises Expenses	G23100007/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	46.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	7.50 Housing & Assets 2	Premises Expenses	G23011005/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	7.50 Housing & Assets 2	Premises Expenses	G23011004/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	8.00 Housing & Assets 2	Premises Expenses	G23011018/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	8.00 Housing & Assets 2	Premises Expenses	G23011007/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	7.50 Housing & Assets 2	Premises Expenses	G23011012/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	7.50 Housing & Assets 2	Premises Expenses	G23011002/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	7.50 Housing & Assets 2	Premises Expenses	G23011014/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	8.00 Housing & Assets 2	Premises Expenses	G23011019/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	8.00 Housing & Assets 2	Premises Expenses	G23011015/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	7.50 Housing & Assets 2	Premises Expenses	G23011001/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	7.50 Housing & Assets 2	Premises Expenses	G23011003/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	7.50 Housing & Assets 2	Premises Expenses	G23011013/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	7.50 Housing & Assets 2	Premises Expenses	G23011020/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	24.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	8.00 Housing & Assets 2	Premises Expenses	G23100007/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council Ashfield District Council	37UB Excel Cleaning Solutions Ltd 37UB Excel Cleaning Solutions Ltd		29/04/2021	22.00 Housing & Assets 2	Premises Expenses Premises Expenses	G23000/B003005 G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021 29/04/2021	46.00 Housing & Assets 2	•		Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	36.00 Housing & Assets 2	Premises Expenses	G23000/B003005 G23000/B003005	Housing Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021 29/04/2021	30.00 Housing & Assets 2 90.00 Housing & Assets 2	Premises Expenses Premises Expenses	G23000/B003005 G23000/B003005	Housing Revenue Account Housing Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	90.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd		29/04/2021	70.00 Housing & Assets 2	Premises Expenses	G23000/B003005	Housing Revenue Account	Window Cleaning Window Cleaning
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964260	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	G23100002/B002002	Housing Revenue Account	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964272	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	G23100007/B002002	Housing Revenue Account	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964781	29/04/2021	240.00 Housing & Assets 2	Premises Expenses	N23000/B002002	Housing Revenue Account	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0965087	29/04/2021	60.00 Housing & Assets 2	Premises Expenses	G23100007/B002002	Housing Revenue Account	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0965088	29/04/2021	60.00 Housing & Assets 2	Premises Expenses	G23100002/B002002	Housing Revenue Account	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB M Shooter Electrical Enginee		22/04/2021	20.00 Housing & Assets 2	Premises Expenses	G23100003/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB M Shooter Electrical Enginee		22/04/2021	27.38 Housing & Assets 2	Premises Expenses	G23100007/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB M Shooter Electrical Enginee		22/04/2021	577.20 Housing & Assets 2	Premises Expenses	N23000/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB M Shooter Electrical Enginee		22/04/2021	20.00 Housing & Assets 2	Premises Expenses	G23100004/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB M Shooter Electrical Enginee		22/04/2021	35.52 Housing & Assets 2	Premises Expenses	G23100002/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB M Shooter Electrical Enginee		22/04/2021	20.00 Housing & Assets 2	Premises Expenses	G23100006/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB M Shooter Electrical Enginee		29/04/2021	20.00 Housing & Assets 2	Premises Expenses	G23100004/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB Morris Vermaport Ltd	V0962036	29/04/2021	66.00 Housing & Assets 2	Premises Expenses	N23000/B001001	Housing Revenue Account	General Repairs Asset Maintenance
Ashfield District Council	37UB Morris Vermaport Ltd	V0963758	29/04/2021	1469.00 Housing & Assets 2	Premises Expenses	N23000/B001001	Housing Revenue Account	General Repairs Asset Maintenance
Ashfield District Council	37UB Morris Vermaport Ltd	V0964859	29/04/2021	350.00 Housing & Assets 2	Premises Expenses	N23000/B001001	Housing Revenue Account	General Repairs Asset Maintenance
Ashfield District Council	37UB Ashfield Citizens Advice Bure		22/04/2021	2500.00 Place & Communities 2	Supplies & Services	G23000/D201010	Housing Revenue Account	Professional and Consultancy Services
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964195	15/04/2021	616.00 Place & Communities 2	Supplies & Services	N23000/D003002	Housing Revenue Account	Leasing
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964225	15/04/2021	224.00 Place & Communities 2	Supplies & Services	N23000/D003002	Housing Revenue Account	Leasing
Ashfield District Council	37UB Capita Business Services Lir	mited V0964416	22/04/2021	7605.00 R & B Transformation 2	Supplies & Services	G23000/D302002	Housing Revenue Account	Maintenance
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	10.27 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	9.28 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	-58.46 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	-30.19 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	57.50 R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	10.27 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	-27.24 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	12.89 R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	18.95 R & B Transformation 2	Premises Expenses	G23100002/B401	Housing Revenue Account	Water rates

Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	15.82 R & B Transformation 2	Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500 V0964500	29/04/2021	15.04 R & B Transformation 2	Premises Expenses	G23100005/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500 V0964500	29/04/2021	133.39 R & B Transformation 2	Premises Expenses	N23000/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	20.23 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	10.27 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	-30.03 R & B Transformation 2	Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	15.72 R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	13.52 R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	58.09 R & B Transformation 2	Supplies & Services	N23000/D301006	Housing Revenue Account	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	13.52 R & B Transformation 2	Premises Expenses	G23100001/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	13.52 R & B Transformation 2	Premises Expenses	G23100005/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	13.52 R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	15.56 R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	35.86 R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	48.95 R & B Transformation 2	Supplies & Services	N23000/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	103.52 R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964472	22/04/2021	272.58 R & B Transformation 2	Premises Expenses	G23011012/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964472	22/04/2021	364.88 R & B Transformation 2	Premises Expenses	G23011012/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Marsh UK Ltd	V0964451		8693.48 R & B Transformation 2	Premises Expenses	G23003/B807	Housing Revenue Account	Tenants Contents
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	59.54 R & B Transformation 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	52.41 R & B Transformation 2	Premises Expenses	G23100005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	416.77 R & B Transformation 2	Premises Expenses	N23000/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	101.61 R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	85.44 R & B Transformation 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	159.94 R & B Transformation 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	21.00 R & B Transformation 2	Supplies & Services	N23000/D301003	Housing Revenue Account	Mobiles
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	11.38 R & B Transformation 2	Supplies & Services	G23100/D301003	Housing Revenue Account	Mobiles
Ashfield District Council	37UB Northern Housing Consortium Ltd	V936175	08/04/2021	-12.00 Housing & Assets 2	Supplies & Services	G70000/D201007	HS Management	Membership/Subscriptions
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0963673	08/04/2021	643.02 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0964168	15/04/2021	504.12 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0964498	22/04/2021	796.03 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0965048	29/04/2021	762.05 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Northern Housing Consortium Ltd 37UB TurnerFox Recruitment Limited	V0963670		1225.00 Housing & Assets 2	Supplies & Services	G53000/D201007	Lettings and PS	Membership/Subscriptions
Ashfield District Council Ashfield District Council	37UB Royal Mail	V0963751 V0963547	08/04/2021 15/04/2021	449.10 Housing & Assets 2 102.08 R & B Transformation 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	-	V0963547 V0963740	15/04/2021	127.82 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS Lettings and PS	Postages
Ashfield District Council	37UB Royal Mail 37UB Royal Mail	V0963740 V0964246	29/04/2021	105.14 R & B Transformation 2	Supplies & Services Supplies & Services	G53000/D301001 G53000/D301001	Lettings and PS	Postages Postages
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	357.75 R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB Vodalone Corporate Ltd	V0965076	29/04/2021	51.29 R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB Vodalone Corporate Ltd	V0965077	29/04/2021	27.69 R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB Wilko Retail Limited	V0964311	15/04/2021	155.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964312	15/04/2021	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964314	15/04/2021	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964315	15/04/2021	110.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964316	15/04/2021	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964321	15/04/2021	100.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964322	15/04/2021	122.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964323	15/04/2021	103.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964324	15/04/2021	142.08 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964325	15/04/2021	100.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964326	15/04/2021	50.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964327	15/04/2021	77.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964328	15/04/2021	122.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964329	15/04/2021	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964331	15/04/2021	191.12 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964332	15/04/2021	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964335	15/04/2021	125.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964738	22/04/2021	115.42 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964741	22/04/2021	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964742	22/04/2021	173.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964744	22/04/2021	170.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964745	22/04/2021	173.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964746	22/04/2021	219.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0964747	22/04/2021	172.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers

Ashfield District Council	37LIB Wilko	Retail Limited	V0964748	22/04/2021	51.67 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council				22/04/2021	146.67 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council				22/04/2021	103.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council				29/04/2021	145.58 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council				29/04/2021	86.67 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council				29/04/2021	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko	Retail Limited	V0965490	29/04/2021	198.75 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko	Retail Limited	V0965491	29/04/2021	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko		V0965492	29/04/2021	87.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Daisy	Telecoms Ltd	V0964077	29/04/2021	1572.93 Chief Executive 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB Maun	Motors Self Drive	V0964100	15/04/2021	900.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB Park L	Lane Self Drive Ltd	V0964176	15/04/2021	418.22 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB Park L	Lane Self Drive Ltd	V0964203	15/04/2021	502.04 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB Baxi ⊦	Heating Uk Ltd	V0963772	12/04/2021	949.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash	& Carry Windows Ltd	V0963961	12/04/2021	140.13 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash	& Carry Windows Ltd	V0963962	12/04/2021	267.33 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash	& Carry Windows Ltd	V0963963	12/04/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Cash	& Carry Windows Ltd	V0963963	12/04/2021	180.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		-	V0963963	12/04/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		-	V0963963	12/04/2021	180.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0963963	12/04/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		2	V0963963	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		-		22/04/2021		Supplies & Services	G57000/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	,	0 11 0	V0963998	12/04/2021	82.51 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V0964005	12/04/2021	70.89 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		• •	V0964010	12/04/2021	70.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V0964013	12/04/2021	36.37 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V0964015	12/04/2021	51.62 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council				12/04/2021	0.82 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	•		V0964017	12/04/2021 12/04/2021	4.13 R & B Transformation 2 -3194.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council			V0963771		2143.52 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0964025 V0964027		1075.87 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0964027 V0964027		3174.57 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council						Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0964028		2190.36 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0964028	12/04/2021	4295.33 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0964028	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0964029		4110.68 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0964029		2925.68 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0964029	12/04/2021	521.96 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0964042		3123.24 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council				29/04/2021	18.38 R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB Dalroo		V0964030	12/04/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalroo		V0964031	12/04/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalroo		V0964032	12/04/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalroo	d UK Ltd	V0964033	12/04/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalroo	d UK Ltd	V0964034	12/04/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalroo		V0964035	12/04/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalroo	d UK Ltd	V0964036	12/04/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalroo		V0964037	12/04/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalroo	d UK Ltd	V0964038	12/04/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalroo	d UK Ltd	V0964039	12/04/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltro	on Lifts Limited	V0963997	12/04/2021	950.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltro	on Lifts Limited	V0964040	12/04/2021	115.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltro	on Lifts Limited	V0964041	12/04/2021	95.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tom	nlinson Ltd	V0963773	12/04/2021	3407.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tom	nlinson Ltd	V0963775	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tom	nlinson Ltd	V0963776	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tom	nlinson Ltd	V0963777	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tom	nlinson Ltd	V0963778	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tom	nlinson Ltd	V0963779	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tom	nlinson Ltd	V0963780	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tom	nlinson Ltd	V0963781	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J To	omlinson Ltd	V0963782	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963783	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963784	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963785	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963786	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963787	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963788	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963789	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963790	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963791	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963792	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963793	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963794	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963795	12/04/2021		Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		omlinson Ltd omlinson Ltd	V0963796 V0963797	12/04/2021 12/04/2021		Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963797 V0963798	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963799	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963800	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963801	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963802	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963803	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963804	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963805	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963806	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963807	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963808	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963809	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963810	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963811	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963812	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963813	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		omlinson Ltd omlinson Ltd	V0963814	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963815 V0963816	12/04/2021 12/04/2021		Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963817	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963818	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963819	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963820	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963821	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963822	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963823	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963824	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963825	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963826	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963827	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963828	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963829	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963830	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963831	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		omlinson Ltd	V0963832	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		omlinson Ltd omlinson Ltd	V0963833 V0963834	12/04/2021 12/04/2021		Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963834 V0963835	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963836	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963837	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963838	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963839	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0963840	12/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963841	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963842	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963843	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963844	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0963845	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB	J Tomlinson Ltd	V0963846	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963847	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963848	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963849	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963850	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963851	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963852	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963853	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963854	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963855	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963856	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963857	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963858	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V0963859	12/04/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd	V0963860 V0963861	12/04/2021 12/04/2021	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963862	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963863	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963864	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963865	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963866	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963867	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963868	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963869	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963870	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963871	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963872	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963873	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963874	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963875	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963876	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963877	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963878	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V0963879 V0963880	12/04/2021 12/04/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963881	12/04/2021	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963882	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963883	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963884	12/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963959	12/04/2021	125.57 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963980	12/04/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963981	12/04/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963982	12/04/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0963983	12/04/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963984	12/04/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963985	12/04/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963986	12/04/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963987	12/04/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963988	12/04/2021	456.56 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963989	12/04/2021	28.53 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963990	12/04/2021	456.56 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963991	12/04/2021	684.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		J Tomlinson Ltd J Tomlinson Ltd	V0963992 V0963993	12/04/2021 12/04/2021	456.56 R & B Transformation 2 577.30 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963993 V0963994	12/04/2021	28.53 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963995	12/04/2021	456.56 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0963996	12/04/2021	485.09 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0964569	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0964570	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0964571	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0964572	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0964573	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0964574	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0964575	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB .11	Tomlinson Ltd	V0964576	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964577	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964578	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J1	Tomlinson Ltd	V0964579	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J1	Tomlinson Ltd	V0964580	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0964581	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J1	Tomlinson Ltd	V0964582	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J1	Tomlinson Ltd	V0964583	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964584	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964585	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964586	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964587	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964588	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964589	23/04/2021 23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0964590 V0964591	23/04/2021	65.26 R & B Transformation 2 65.26 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964592	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964593	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964594	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964595	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964596	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964597	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0964598	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J1	Tomlinson Ltd	V0964599	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0964600	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J1	Tomlinson Ltd	V0964601	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J1	Tomlinson Ltd	V0964602	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0964603	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964604	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964605	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964606	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964607	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0964608	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964609 V0964610	23/04/2021 23/04/2021	65.26 R & B Transformation 2 65.26 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964611	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964612	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964613	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0964614	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J1	Tomlinson Ltd	V0964615	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0964616	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J1	Tomlinson Ltd	V0964617	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0964618	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0964619	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964620	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964621	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964622	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964623	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964624	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964625	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0964626	23/04/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tominison Ltd	V0964627 V0964628	23/04/2021 23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964629	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964630	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964631	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0964632	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J 1	Tomlinson Ltd	V0964633	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J 1	Tomlinson Ltd	V0964634	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0964635	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J 1	Tomlinson Ltd	V0964636	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0964637	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J1	Tomlinson Ltd	V0964638	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J 1	Tomlinson Ltd	V0964639	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J T	omlinson Ltd	V0964640	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Fomlinson Ltd	V0964641	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964642	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J T	omlinson Ltd	V0964643	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J T	omlinson Ltd	V0964644	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J T	omlinson Ltd	V0964645	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0964646	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0964647	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964648	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964649	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964650	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964651	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964652	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		ōmlinson Ltd ōmlinson Ltd	V0964653	23/04/2021 23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		omlinson Ltd	V0964654 V0964655	23/04/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964656	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964657	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964658	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Fomlinson Ltd	V0964659	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964660	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Fomlinson Ltd	V0964661	23/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB JT	omlinson Ltd	V0964662	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J T	omlinson Ltd	V0964663	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0964664	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0964665	23/04/2021	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0964666	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0964667	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964668	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964669	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964670	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964671	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964672	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		omlinson Ltd omlinson Ltd	V0964673 V0964674	23/04/2021 23/04/2021	65.26 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964675	23/04/2021	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964676	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964677	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Fomlinson Ltd	V0964678	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Fomlinson Ltd	V0964679	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J TO	omlinson Ltd	V0964680	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0964681	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J T	omlinson Ltd	V0964682	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J To	omlinson Ltd	V0964683	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J T	omlinson Ltd	V0964684	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964685	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964686	23/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964687	23/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964688	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964689	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0964690	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964691	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		ōmlinson Ltd ōmlinson Ltd	V0964692	23/04/2021	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964693 V0964694	23/04/2021 23/04/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964695	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964696	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Fomlinson Ltd	V0964697	23/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964698	23/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964699	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964700	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964701	23/04/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		omlinson Ltd	V0964702	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J T	omlinson Ltd	V0964703	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	V0964704	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0964705	23/04/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0964706	23/04/2021	83.68 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0964728	23/04/2021	47.28 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0964729	23/04/2021	31.52 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0964730	23/04/2021	39.40 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0964731	23/04/2021	1365.33 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB NICEIC	V0964355	16/04/2021	475.00 R & B Transformation 2	Supplies & Services	G57000/D200014	Technical Services Depot	Licences
Ashfield District Council	37UB Obam Lift Services Lto		12/04/2021	650.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963767	12/04/2021	-339.17 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963768	12/04/2021	-361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963769	12/04/2021	-158.85 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963885	12/04/2021	678.34 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V0963886 V0963887	12/04/2021 12/04/2021	1085.34 R & B Transformation 2 250.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0903887 V0963888	12/04/2021	250.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V09038889	12/04/2021	361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963890	12/04/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963891	12/04/2021	158.85 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963892	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963893	12/04/2021	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963894	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963895	12/04/2021	250.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963896	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963897	12/04/2021	206.91 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963898	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963899	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963900	12/04/2021	56.53 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963901	12/04/2021	250.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963902	12/04/2021	361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963903	12/04/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963904	12/04/2021	361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited	V0963905	12/04/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V0963906 V0963907	12/04/2021 12/04/2021	99.50 R & B Transformation 2 99.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963908	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963909	12/04/2021	56.53 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963910	12/04/2021	547.42 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963911	12/04/2021	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963912	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963913	12/04/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963914	12/04/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963915	12/04/2021	361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963916	12/04/2021	361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963917	12/04/2021	27.71 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963918	12/04/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963919	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963920	12/04/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963921	12/04/2021	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963922	12/04/2021	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V0963923 V0963924	12/04/2021	59.35 R & B Transformation 2 99.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963924 V0963925	12/04/2021 12/04/2021	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963926	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963927	12/04/2021	596.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963928	12/04/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963929	12/04/2021	158.85 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963930	12/04/2021	309.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963931	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963932	12/04/2021	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963933	12/04/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963934	12/04/2021	254.39 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963935	12/04/2021	357.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963936	12/04/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB Orbis Protect Limited	V0963937	12/04/2021	250.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963938	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963939	12/04/2021	87.06 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963940	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963941	12/04/2021	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963942	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963943	12/04/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963944	12/04/2021	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963945	12/04/2021	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963946	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963947	12/04/2021	56.53 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963948	12/04/2021	115.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963949	12/04/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963950	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V0963951 V0963952	12/04/2021 12/04/2021	99.50 R & B Transformation 2 59.35 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963952 V0963953	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963954	12/04/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963955	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963956	12/04/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963957	12/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0963958	12/04/2021	158.85 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964346	16/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964347	16/04/2021	361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964348	16/04/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964349	16/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964350	16/04/2021	339.17 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964716	23/04/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964717	23/04/2021	87.06 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964718	23/04/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964719	23/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964720	23/04/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964721	23/04/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Orbis Protect Limited 37UB Orbis Protect Limited	V0964722 V0964723	23/04/2021 23/04/2021	206.91 R & B Transformation 2 180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964723 V0964724	23/04/2021	168.37 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964724 V0964725	23/04/2021	206.91 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964726	23/04/2021	106.83 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0964727	23/04/2021	446.58 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963964	12/04/2021	2794.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963965	12/04/2021	261.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963966	12/04/2021	240.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963967	12/04/2021	175.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963968	12/04/2021	300.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963969	12/04/2021	180.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963970	12/04/2021	406.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963971	12/04/2021	406.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963972	12/04/2021	58.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963973	12/04/2021	145.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	44.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	49.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0963974 V0963974	12/04/2021 12/04/2021	88.35 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974 V0963974	12/04/2021	133.90 R & B Transformation 2 30.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974 V0963974	12/04/2021	40.58 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974 V0963974	12/04/2021	79.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	106.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	79.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	79.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	52.72 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	52.72 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	39.54 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	82.40 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB Parkin Contractors Limited	V0963974	12/04/2021	37.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963975	12/04/2021	21788.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963976	12/04/2021	425.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963977	12/04/2021	1226.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963977	12/04/2021	1226.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963977	12/04/2021	1226.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963977	12/04/2021	1226.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963977	12/04/2021	1226.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963978	12/04/2021	540.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	781.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	397.40 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	2069.53 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	692.64 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0963979	12/04/2021	183.96 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V0963979 V0963979	12/04/2021 12/04/2021	919.62 R & B Transformation 2 346.48 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979 V0963979	12/04/2021	442.77 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	287.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	183.96 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	461.75 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	219.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	547.28 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	1231.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	743.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	538.72 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	1193.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	1561.64 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	1174.20 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	442.77 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	460.85 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	1174.20 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	767.14 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0963979	12/04/2021 12/04/2021	876.74 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979 V0963979	12/04/2021	767.14 R & B Transformation 2 183.96 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979 V0963979	12/04/2021	1223.13 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	384.80 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	3154.80 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	523.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	4941.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	692.64 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	1205.51 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	9820.72 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	821.77 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	195.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	228.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	1885.57 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	273.64 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	422.22 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	461.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0963979 V0963979	12/04/2021	1371.52 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979 V0963979	12/04/2021 12/04/2021	1017.47 R & B Transformation 2 538.72 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	1256.40 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963979	12/04/2021	767.14 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0963999	12/04/2021	58.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964001	12/04/2021	342.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964003	12/04/2021	29.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964006	12/04/2021	152.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964009	12/04/2021	116.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964012	12/04/2021	1508.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964014	12/04/2021	255.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964018	12/04/2021	257.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964019	12/04/2021	228.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB Parkin Contractors Limited	V0964022	12/04/2021	87.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964024	12/04/2021	1044.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964043	12/04/2021	58.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0964345	16/04/2021	464.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB T&S Heating	V0963960	12/04/2021	798.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB British Telecom PLC	V0964245	29/04/2021	88.16 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964076	29/04/2021	29.03 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB Kirona Solutions Limited	V0962355	22/04/2021	653.31 R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB Kirona Solutions Limited	V0962356	22/04/2021	699.98 R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB Kirona Solutions Limited	V0964053	22/04/2021	1306.62 R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB Royal Mail	V0963547	15/04/2021	3.08 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V0963740	15/04/2021	1.76 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council Ashfield District Council	37UB Royal Mail 37UB Vodafone Corporate Ltd	V0964246 V0965076	29/04/2021 29/04/2021	3.96 R & B Transformation 2 51.37 R & B Transformation 2	Supplies & Services Supplies & Services	G55002/D301001 G55001/D301003	Technical Services Management Technical Services Management	Postages Mobiles
Ashfield District Council	37UB Vodatone Corporate Ltd	V0965077	29/04/2021	165.39 R & B Transformation 2	Supplies & Services	G55002/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965077	29/04/2021	168.16 R & B Transformation 2	Supplies & Services	G55005/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965077	29/04/2021	38.61 R & B Transformation 2	Supplies & Services	G55001/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB A B Waste Disposal	V0965472	29/04/2021	240.00 Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V0965472	29/04/2021	255.00 Housing & Assets 2	Supplies & Services	G52003/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V0965472	29/04/2021	255.00 Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V0965472	29/04/2021	173.00 Housing & Assets 2	Supplies & Services	G52002/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0964296	15/04/2021	441.62 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0964558	22/04/2021	553.89 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0965462	29/04/2021	426.65 Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB Royal Mail	V0963547	15/04/2021	101.15 R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB Royal Mail	V0963740	15/04/2021	254.78 R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB Royal Mail	V0964246	29/04/2021	152.91 R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	322.77 R & B Transformation 2	Supplies & Services	G52000/D301003	Tenancy Services	Mobiles
Ashfield District Council	37UB Department for Work and Pensions	V0964155	15/04/2021	582.96 R & B Transformation 2	Income	t32021/j102	Cash in Hand Total account	Contributions
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0963770	12/04/2021	-6.78 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964002	12/04/2021	161.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964002	12/04/2021	14.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964002 V0964002	12/04/2021 12/04/2021	653.00 R & B Transformation 2 116.10 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0964002 V0964002	12/04/2021	60.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964002 V0964002	12/04/2021	525.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964007	12/04/2021	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	V0964007	12/04/2021	86.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964007	12/04/2021	195.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964007	12/04/2021	54.66 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964007	12/04/2021	24.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964007	12/04/2021	248.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964007	12/04/2021	42.68 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964007	12/04/2021	17.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964007	12/04/2021	55.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964007	12/04/2021	170.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964007	12/04/2021	3.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964008	12/04/2021	59.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964008	12/04/2021	45.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964008	12/04/2021	147.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964008	12/04/2021	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	V0964008	12/04/2021 12/04/2021	60.12 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0964008 V0964008	12/04/2021	90.60 R & B Transformation 2 326.50 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	370B City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0964008 V0964008	12/04/2021	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	V0964008	12/04/2021	269.53 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964008	12/04/2021	187.14 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964008	12/04/2021	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	V0964008	12/04/2021	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	V0964008	12/04/2021	21.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964008	12/04/2021	105.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964008	12/04/2021	173.92 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964008	12/04/2021	77.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0964008	12/04/2021	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	V0964011	12/04/2021	450.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0964011	12/04/2021	210.16 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0964011	12/04/2021	31.14 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	186.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	152.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	18.22 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	248.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	100.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	63.44 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	24.36 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	400.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	45.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	101.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	65.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	85.36 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council		City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V0964020 V0964020	12/04/2021 12/04/2021	56.00 R & B Transformation 2 238.25 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0964020 V0964020	12/04/2021	82.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	220.68 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0964020	12/04/2021	18.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Eversheds LLP	V0964414	22/04/2021	0.00 R & B Transformation 2	Income	T24012/J102	Other Balances	Contributions
Ashfield District Council		Eversheds LLP	V0964457	22/04/2021	0.00 R & B Transformation 2	Income	T24012/J102	Other Balances	Contributions
Ashfield District Council		Barclays Bank Plc	V0962555	15/04/2021	-40.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Barclays Bank Plc	V0962555	15/04/2021	40.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Barclays Bank Plc	V0964163	15/04/2021	20.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0964089	15/04/2021	91.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0964207	15/04/2021	39.11 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0964207	15/04/2021	15.38 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0964207	15/04/2021	35.70 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0964207	15/04/2021	21.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0964208	15/04/2021	15.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0964208	15/04/2021	88.16 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Bucher Municipal Limited	V0964208	15/04/2021	7.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Bucher Municipal Limited	V0964208	15/04/2021	56.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Bucher Municipal Limited	V0964208	15/04/2021	173.96 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Buntings (Agri) Ltd	V0963735	08/04/2021	25.76 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Buntings (Agri) Ltd	V0963736	08/04/2021	121.10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Buntings (Agri) Ltd	V0963739	08/04/2021	32.98 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Certas Energy UK Ltd t/a Pace Fuelcare Certas Energy UK Ltd t/a Pace Fuelcare	V0963710 V0963717	08/04/2021 08/04/2021	503.70 Place & Communities 2 17440.34 Place & Communities 2	Supplies & Services Supplies & Services	T35001/D001004 T35001/D001004	Stock Account Stock Account	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Certas Energy UK Ltd t/a Pace Fuelcare	V0964515	22/04/2021	16450.95 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council		Chemodex Ltd	V0964094	15/04/2021	250.00 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council		Chemodex Ltd	V0964124	15/04/2021	57.60 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council		Chemodex Ltd	V0964124	15/04/2021	545.30 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council		Davmac Spares Ltd	V0964119	15/04/2021	112.94 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V0964120	15/04/2021	6.61 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V0964157	15/04/2021	8.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V0964157	15/04/2021	12.61 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V0964158	15/04/2021	7.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V0964159	15/04/2021	64.95 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Davmac Spares Ltd	V0964160	15/04/2021	48.00 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Davmac Spares Ltd	V0964210	15/04/2021	54.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V0964210	15/04/2021	12.22 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Davmac Spares Ltd	V0964230	15/04/2021	450.00 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council		Dennis Eagle Limited	V0962337	15/04/2021	147.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0963536	15/04/2021	29.35 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0963536	15/04/2021	4.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0963536	15/04/2021	115.51 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0964092	15/04/2021	420.53 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0964092	15/04/2021	751.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0964122	15/04/2021	86.11 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0964122	15/04/2021	295.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Dennis Eagle Limited Dennis Eagle Limited	V0964122 V0964135	15/04/2021 15/04/2021	96.71 Place & Communities 2 85.12 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Asimeta District Council	5100	Dominis Lagie Limiteu	v 0304133	13/04/2021	03.12 FIACE & CUITITIUTITIES 2	mansport melated Expenses	10002/0011	GIOGA ACCOUNT	1 0113

Ashfield District Council	37UB Dennis Eagle Limited	V0964138	15/04/2021	141.94 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964138	15/04/2021	85.12 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964139	15/04/2021	133.83 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964142	15/04/2021	158.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964142	15/04/2021	35.34 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964142	15/04/2021	175.37 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964142	15/04/2021	1.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964142	15/04/2021	57.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964142	15/04/2021	12.48 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964143	15/04/2021	27.54 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964143	15/04/2021	40.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964144	15/04/2021	209.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964146	15/04/2021	21.83 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964147	15/04/2021	25.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964205	15/04/2021	2096.76 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964206	15/04/2021	14.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964206	15/04/2021	655.31 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964206	15/04/2021	76.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964206	15/04/2021	32.17 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964307	22/04/2021	55.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964401	22/04/2021	95.43 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964401	22/04/2021	227.65 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964509	22/04/2021	105.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964509	22/04/2021	316.26 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964510	22/04/2021	3.30 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964510	22/04/2021	69.69 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964516	22/04/2021	728.48 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964533	22/04/2021	64.96 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964533	22/04/2021	112.15 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964534	22/04/2021	368.84 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964535	22/04/2021	20.47 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964543	22/04/2021	387.01 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964543	22/04/2021	44.75 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	370B Dennis Eagle Limited	V0964544	22/04/2021	523.60 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	-	V0964544	22/04/2021					
	37UB Dennis Eagle Limited			30.16 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964551	22/04/2021	47.94 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964551	22/04/2021	69.69 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964551	22/04/2021	17.21 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964551	22/04/2021	6.04 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964552	22/04/2021	30.82 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0964755	22/04/2021	-636.22 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V936176	22/04/2021	636.22 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V936188	22/04/2021	636.22 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964161	15/04/2021	11.51 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964162	15/04/2021	7.39 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964162	15/04/2021	7.39 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964240	15/04/2021	725.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964396	22/04/2021	1.89 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964396	22/04/2021	5.42 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964396	22/04/2021	44.59 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964399	22/04/2021	27.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964399	22/04/2021	24.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964399	22/04/2021	52.94 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964399	22/04/2021	45.24 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964399	22/04/2021	118.71 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964399	22/04/2021	74.88 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964400	22/04/2021	31.71 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964400	22/04/2021	12.84 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964402	22/04/2021	30.34 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964403	22/04/2021	147.27 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964404	22/04/2021	45.56 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964411	22/04/2021	339.33 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964423	22/04/2021	6.75 Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964813	29/04/2021	53.45 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964814	29/04/2021	24.81 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964817	29/04/2021	19.77 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964817	29/04/2021	13.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964898	29/04/2021	20.70 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964899	29/04/2021	246.24 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0965045	29/04/2021	8.12 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0965059	29/04/2021	10.82 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0963672	08/04/2021	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0963672	08/04/2021	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0963672	08/04/2021	420.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0963672	08/04/2021	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0963541	15/04/2021	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0963541	15/04/2021	66.95 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0963541	15/04/2021	396.36 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0963541	15/04/2021	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0963541	15/04/2021	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0964169	15/04/2021	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0964169	15/04/2021	10.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0964169	15/04/2021	407.88 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0964169	15/04/2021	72.50 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB Lodge Tyre Co Ltd	V0964169	15/04/2021	72.50 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0959703	15/04/2021	82.23 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0961838	15/04/2021	-56.76 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0961888	15/04/2021	-508.76 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0962597	15/04/2021	102.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0962597	15/04/2021	18.08 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964257 V0964258	15/04/2021 15/04/2021	243.38 Place & Communities 2		T35002/C011 T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd 37UB P S Marsden (Lawnmower Services) Ltd	V0964258 V0964259	15/04/2021	159.50 Place & Communities 2 15.63 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	370B P S Marsden (Lawinnower Services) Ltd	V0964259	15/04/2021	7.10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawinnower Services) Ltd	V0964259	15/04/2021	21.20 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964287	15/04/2021	141.69 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964288	15/04/2021	385.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964463	29/04/2021	349.87 Place & Communities 2	Transport Related Expenses	T35002/c011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964549	29/04/2021	101.14 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964556	29/04/2021	8.00 Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964769	29/04/2021	210.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964772	29/04/2021	385.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964794	29/04/2021	46.70 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964795	29/04/2021	85.99 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964796	29/04/2021	82.23 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Scarab Sweepers Ltd	V0964229	22/04/2021	92.64 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Scarab Sweepers Ltd	V0964366	22/04/2021	17.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Scarab Sweepers Ltd	V0964366	22/04/2021	66.94 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Scarab Sweepers Ltd	V0964366	22/04/2021	18.97 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Scarab Sweepers Ltd	V0964417	22/04/2021	91.86 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Scarab Sweepers Ltd	V0964512	22/04/2021	467.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V0962550	08/04/2021	410.97 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V0962550	08/04/2021	-117.59 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V0962550	08/04/2021	305.51 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V0962550	08/04/2021	459.41 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V0963394	08/04/2021	11.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V0963394	08/04/2021	102.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V0964471	22/04/2021	150.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V0964471	22/04/2021 22/04/2021	454.92 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council	37UB Terberg Matec UK 37UB Terberg Matec UK	V0964471 V0964471	22/04/2021	61.94 Place & Communities 2 14.74 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council	37UB Terberg Matec UK	V0964471 V0964471	22/04/2021	50.18 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V0964471 V0964471	22/04/2021	85.28 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Terberg Matec UK	V0964471 V0964471	22/04/2021	-81.77 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB No5 Chambers Ltd	V0965050	29/04/2021	2987.50 Legal & Governance 2	Supplies & Services	T07067/D200004	Sundry Debtors Total Account	Legal Expenses
Ashfield District Council	37UB	JV262818	22/04/2021	277559.00 R & B Transformation 2	Supplies & Services	T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	JV262818		5290011.30 R & B Transformation 2	Supplies & Services	T07015/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	JV262818	22/04/2021	817586.00 R & B Transformation 2	Supplies & Services	T07018/D600002	Sundry Debtors Total Account	Reimbursements
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Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964271	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	C25022/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964273	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	C25020/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0958233	22/04/2021	20.00 Housing & Assets 2	Premises Expenses	C25022/B002011	Community Centres	PAT Testing
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	41.99 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	3.83 R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	25.81 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	206.02 R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
	37UB Total Gas & Power	V0964427	22/04/2021	78.32 R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	9.33 R & B Transformation 2	Supplies & Services	C25000/D301003	Community Centres	Mobiles
	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	14.52 R & B Transformation 2	Supplies & Services	C25020/D301003	Community Centres	Mobiles
	37UB 2bm	V0964413	29/04/2021	1325.00 Housing & Assets 2	Premises Expenses	D35100007/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Access Doors Limited	V0963419	08/04/2021	2080.00 Housing & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council Ashfield District Council	37UB Access Doors Limited 37UB Access Doors Limited	V0963583 V0963586	08/04/2021 08/04/2021	800.00 Housing & Assets 2	Premises Expenses Premises Expenses	D35835001/B002006	Asset Maintenance Asset Maintenance	Automatic Doors Automatic Doors
Ashfield District Council	37UB Access Doors Limited	V0963587	08/04/2021	140.00 Housing & Assets 2 450.00 Housing & Assets 2	Premises Expenses	D35100007/B002006 D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB Access Doors Limited	V0963588	08/04/2021	125.00 Housing & Assets 2	Premises Expenses	D35100003/B002012 D35100007/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB Access Doors Limited	V0963589	08/04/2021	125.00 Housing & Assets 2 125.00 Housing & Assets 2	Premises Expenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB Access Doors Limited	V0963581	15/04/2021	676.00 Housing & Assets 2	Premises Expenses	D35600003/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB Access Doors Limited	V0963582	15/04/2021	147.50 Housing & Assets 2	Premises Expenses	D35892/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964107	15/04/2021	1110.00 Housing & Assets 2	Premises Expenses	D35805002/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Intellipower (Nottingham)	V0964361	22/04/2021	519.80 Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0952370	29/04/2021	94.80 Housing & Assets 2	Premises Expenses	D35600002/B002010	Asset Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0952371	29/04/2021	94.80 Housing & Assets 2	Premises Expenses	D35600004/B002010	Asset Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0952372	29/04/2021	94.80 Housing & Assets 2	Premises Expenses	D35250006/B002010	Asset Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0958734	29/04/2021	35.55 Housing & Assets 2	Premises Expenses	D35250016/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0964777	29/04/2021	49.32 Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Newgate (Newark Ltd)	V0964444	22/04/2021	1436.00 Housing & Assets 2	Premises Expenses	D35100005/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB P Turton Building & Conservation	V0963590	08/04/2021	945.00 Housing & Assets 2	Premises Expenses	D35300004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB P Turton Building & Conservation	V0963592	08/04/2021	5385.00 Housing & Assets 2	Premises Expenses	D35300004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V0965128	29/04/2021	98.00 Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Sports & Leisure Management Ltd	V0963421	08/04/2021	830.00 Housing & Assets 2	Premises Expenses	D35500004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Sports & Leisure Management Ltd	V0963584	15/04/2021	1232.08 Housing & Assets 2	Premises Expenses	D35500004/B001001	Asset Maintenance	General Repairs Asset Maintenance
	37UB Sports & Leisure Management Ltd	V0963422	29/04/2021	7784.88 Housing & Assets 2	Premises Expenses	D35500004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
	37UB Taft Plumbing and Heating LLP	V0964140	22/04/2021	615.00 Housing & Assets 2	Premises Expenses	D35840001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	14.99 Housing & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Midwest Mechanical and Electrical Services Ltd	V0964235	15/04/2021	11816.67 R & B Transformation 2	Premises Expenses	D35500004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	21.60 R & B Transformation 2	Supplies & Services	N41000/D301003	Asset Management	Mobiles
	37UB Zedal Building Services Ltd 37UB Zedal Building Services Ltd	V0964409 V0964409	22/04/2021 22/04/2021	41.94 Housing & Assets 2 119.20 Housing & Assets 2	Supplies & Services Supplies & Services	N70000/D001004 N70000/D001004	Building Cleaning Building Cleaning	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964409 V0964409	22/04/2021	11.94 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	16.40 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	36.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	36.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	7.99 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	21.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	120.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	36.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	66.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	39.60 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	118.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	18.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	18.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	39.60 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Zedal Building Services Ltd	V0964410	22/04/2021	44.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0964410	22/04/2021	18.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Zedal Building Services Ltd	V0964410	22/04/2021	66.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Zedal Building Services Ltd	V0964410	22/04/2021	64.00 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
	37UB Derbyshire County Council	V0964079	15/04/2021	2000.00 Housing & Assets 2	Supplies & Services	G44000/D200008	Business Cont Sustainability	Payments to Contractors External
	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	27.71 R & B Transformation 2	Supplies & Services	G44000/D301003	Business Cont Sustainability	Mobiles
	37UB Castle Water Ltd	V0964500	29/04/2021	5.47 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	0.32 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
	37UB Castle Water Ltd	V0964500	29/04/2021	47.50 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
	37UB Castle Water Ltd	V0964500	29/04/2021	94.20 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	307.84 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates

Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	94.20 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	67.53 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	94.20 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	34.14 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	828.75 R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB elf Software Limited	V0964548	22/04/2021	6129.00 Housing & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkby	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964833	29/04/2021	160.00 Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964835	29/04/2021	160.00 Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964274	15/04/2021	160.00 Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB British Gas Business	V0964170	15/04/2021	11809.52 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	960.56 R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	74.24 R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	3827.90 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council Ashfield District Council	37UB Total Gas & Power 37UB Vodafone Corporate Ltd	V0964427 V0965076	22/04/2021 29/04/2021	1944.09 R & B Transformation 2	Premises Expenses	N20000/B101 N20000/D301003	Centralised Offices Kirkby	Gas Mobiles
Ashfield District Council	37UB Broxtowe Youth Homelessness	V0964511	29/04/2021	16.60 R & B Transformation 2 600.00 Housing & Assets 2	Supplies & Services Supplies & Services	G25000/D201010	Centralised Offices Kirkby Homeless Assistance	Professional and Consultancy Services
Ashfield District Council	370B D.P.Tool Hire	V0964824	22/04/2021	759.96 Housing & Assets 2	Supplies & Services	G25000/D201010	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB D.P.Tool Hire	V0964824	29/04/2021	279.99 Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB D.P.Tool Hire	V0964825	29/04/2021	454.98 Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB D.P.Tool Hire	V0964827	29/04/2021	493.00 Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB D.P.Tool Hire	V0964828	29/04/2021	125.00 Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB Enable	V0964204	22/04/2021	1778.16 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Enable	V0964204	22/04/2021	94.58 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Oyster Partnership limited	V0964494	29/04/2021	1220.00 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0965052	29/04/2021	1128.50 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB The Tudor Lodge Hotel	V0963436	08/04/2021	125.00 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V0963437	08/04/2021	291.67 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V0963719	08/04/2021	291.67 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V0963720	08/04/2021	83.34 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V0963721	08/04/2021	150.00 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V0963722	08/04/2021	125.00 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V0964485	29/04/2021	291.67 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V0964486	29/04/2021	250.00 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V0965103	29/04/2021	291.67 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Tudor Lodge Hotel	V0965104	29/04/2021	83.34 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Tuntum Housing Association 37UB TurnerFox Recruitment Limited	V0965465 V0963466	29/04/2021 08/04/2021	1380.82 Housing & Assets 2 608.29 Housing & Assets 2	Supplies & Services Employee Expenses	G25100/D200008 G25000/A200004	Homeless Assistance Homeless Assistance	Payments to Contractors External Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0963467	08/04/2021	390.00 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0963754	08/04/2021	534.50 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0963755	08/04/2021	390.00 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0964297	22/04/2021	486.72 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0964298	22/04/2021	335.40 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0964559	29/04/2021	608.29 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0964560	29/04/2021	390.00 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0963753	08/04/2021	217.07 Housing & Assets 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB G2 Recruitment Solutions	V0962530	08/04/2021	1437.00 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB G2 Recruitment Solutions	V0963464	08/04/2021	1523.20 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB G2 Recruitment Solutions	V0963747	08/04/2021	1247.00 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB G2 Recruitment Solutions	V0964292	22/04/2021	1223.40 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB G2 Recruitment Solutions	V0964530	29/04/2021	1256.60 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0963752	08/04/2021	441.62 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0964561	29/04/2021	553.89 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB Vivid Resourcing	V0962528	08/04/2021	1479.60 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB Vivid Resourcing	V0963463	08/04/2021	1480.00 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB Vivid Resourcing	V0963749	08/04/2021	1238.00 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council Ashfield District Council	37UB Vivid Resourcing 37UB Vivid Resourcing	V0964294 V0964529	22/04/2021 29/04/2021	1280.00 Place & Communities 2 1480.00 Place & Communities 2	Supplies & Services Supplies & Services	G31000/D200004 G31000/D200004	Private Sector Housing Private Sector Housing	Legal Expenses Legal Expenses
Ashfield District Council	37UB Freeman & Mitchell	V0964329 V0964123	15/04/2021	900.00 Housing & Assets 2	Supplies & Services	G48000/D201010	Strategic Housing	Professional and Consultancy Services
Ashfield District Council	37UB Lindum Group Limited	V0964365	15/04/2021	96771.50 Housing & Assets 2	Supplies & Services	G48000/D201010	Strategic Housing	Payments to Contractors External
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	6.00 R & B Transformation 2	Supplies & Services	G48000/D200008 G48000/D301002	Strategic Housing	Telephones
Ashfield District Council	37UB Chiptech International Limited	V0963633	08/04/2021	29952.00 Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB British Telecom PLC	V0964116	29/04/2021	1161.15 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964076	29/04/2021	304.29 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964078	29/04/2021	27.04 R & B Transformation 2		G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
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Ashfield District Council	271 IB	Daisy Telecoms Ltd	V0964078	29/04/2021	78.16 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council		Vodafone Corporate Ltd	V0965076	29/04/2021	73.95 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Mobiles
Ashfield District Council		Excel Cleaning Solutions Ltd	V0964836	29/04/2021	36.00 Housing & Assets 2	Premises Expenses	N21000/B003005	Watnall Road Offices Hucknall	Window Cleaning
Ashfield District Council		Hoot Fire & Security Ltd	V0964275	15/04/2021	160.00 Housing & Assets 2	Premises Expenses	N21000/B002002	Watnall Road Offices Huckhall	Fire,Intruder,CCTV,Access Control
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	14.10 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	43.28 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council		Daisy Telecoms Ltd	V0964103	29/04/2021	17.62 R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council		Royal Mail	V0963547	15/04/2021	1099.23 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council		Royal Mail	V0963740	15/04/2021	921.99 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council		Royal Mail	V0964246	29/04/2021	715.00 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council		Vodafone Corporate Ltd	V0965076	29/04/2021	56.33 R & B Transformation 2	Supplies & Services	B44000/D301003	Assistant CEO Governance	Mobiles
Ashfield District Council		Vodafone Corporate Ltd	V0965077	29/04/2021	21.36 R & B Transformation 2	Supplies & Services	G42000/D301003	Corporate Safety	Mobiles
Ashfield District Council	37UB	Adnix UK Ltd	V0964856	29/04/2021	3086.82 Legal & Governance 2	Supplies & Services	A07005/D003003	Elections	Hire of Equipment
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	08/04/2021	420.00 Legal & Governance 2	Supplies & Services	A07005/D103	Elections	Printing & stationery
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	21/04/2021	-420.00 Legal & Governance 2	Supplies & Services	A07005/D103	Elections	Printing & stationery
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	22/04/2021	420.00 Legal & Governance 2	Supplies & Services	A07005/D103	Elections	Printing & stationery
Ashfield District Council	37UB	Newark and Sherwood District Council	V0963728	15/04/2021	800.00 Housing & Assets 2	Supplies & Services	A05000/D200008	Emergency Planning	Payments to Contractors External
Ashfield District Council	37UB	Landmark Chambers	V0963715	08/04/2021	15000.00 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	No5 Chambers Ltd	V0965470	29/04/2021	2500.00 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0963621	08/04/2021	855.00 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0964096	15/04/2021	675.00 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0964391	22/04/2021	1012.50 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0964830	29/04/2021	1012.50 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Adnix UK Ltd	V0964856	29/04/2021	3086.81 Legal & Governance 2	Supplies & Services	A0600003/D003003	Registration of Electors	Hire of Equipment
Ashfield District Council		Civica UK Ltd	V0958658	22/04/2021	13370.55 Legal & Governance 2	Supplies & Services	A06000/d302005	Registration of Electors	Applications Software
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	08/04/2021	420.00 Legal & Governance 2	Supplies & Services	A0600003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	21/04/2021	-420.00 Legal & Governance 2	Supplies & Services	A0600003/d103	Registration of Electors	Printing & stationery
Ashfield District Council		M & A Beauty Supplies	V0963756	22/04/2021	420.00 Legal & Governance 2	Supplies & Services	A0600003/d103	Registration of Electors	Printing & stationery
Ashfield District Council		Vodafone Corporate Ltd	V0965076	29/04/2021	27.69 R & B Transformation 2	Supplies & Services	A06000/D301003	Registration of Electors	Mobiles
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	42.04 R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	34.14 R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council		DS Tree Services	V0964156	15/04/2021	500.00 Place & Communities 2	Supplies & Services	d19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	-147.38 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	2.38 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	20.49 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	7.58 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	112.81 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	208.89 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd Castle Water Ltd	V0964500 V0964500	29/04/2021 29/04/2021	2.38 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates Water rates
Ashfield District Council		Castle Water Ltd	V0964500 V0964500	29/04/2021 29/04/2021	148.63 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council Ashfield District Council		Castle Water Ltd	V0964500 V0964500	29/04/2021	-69.53 R & B Transformation 2 106.15 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500 V0964500	29/04/2021	66.79 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	-69.06 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	-135.61 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500 V0964500	29/04/2021	75.53 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	-62.57 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	68.23 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	-952.19 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	26.28 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	134.87 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	-290.56 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	75.53 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	95.89 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	241.75 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	43.68 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	72.95 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021		Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	46.18 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	4.70 R & B Transformation 2	•	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-484.15 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	2.16 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	52.13 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	106.15 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	25.66 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-147.64 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-484.27 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	41.70 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	7.89 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-437.53 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	89.10 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0964487	22/04/2021	545.75 Chief Executive 2	Supplies & Services	g08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V0963703	08/04/2021	791.80 Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0964447	22/04/2021	642.00 Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V0964857	29/04/2021	781.10 Place & Communities 2	Supplies & Services	g08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0964446	22/04/2021	555.00 Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0964501	22/04/2021	555.00 Place & Communities 2	Supplies & Services	g08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0965081	29/04/2021	80.00 R & B Transformation 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Community Partnership Personnel	V0963766	08/04/2021	642.00 R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	45.65 R & B Transformation 2	Supplies & Services	G08000/D301003	ASBO Case Officers	Mobiles
Ashfield District Council	37UB	A1 Mini-Mix Concrete Limited	V0962522	08/04/2021	798.84 Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V0962579	22/04/2021	500.40 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0963626	22/04/2021	500.40 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0964047	22/04/2021	400.32 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0964306	22/04/2021	1111.36 Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	13.57 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	47.03 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council			V0964500	29/04/2021	25.96 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	4.62 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council			V0964500	29/04/2021	35.65 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council			V0964500	29/04/2021	14.70 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Vodafone Corporate Ltd	V0965076	29/04/2021	13.30 R & B Transformation 2	Supplies & Services	N17000/D301003	Cemeteries & Burial Grounds Gr	Mobiles
Ashfield District Council		Hoot Fire & Security Ltd	V0964789	29/04/2021	60.00 Housing & Assets 2	Supplies & Services	C13008/D200008	Community Protection	Payments to Contractors External
Ashfield District Council		Broxtowe Borough Council	V0964848	29/04/2021	2139.11 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council		Park Lane Self Drive Ltd	V0964180	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council			V0964181	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council			V0962496	08/04/2021	558.75 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council		Castle Water Ltd	V0964500	29/04/2021	9.73 R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council		Daisy Telecoms Ltd	V0964103	29/04/2021	17.62 R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council		EDF Energy 1 Ltd	V0964152	15/04/2021	66.18 R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council Ashfield District Council			V0964427	22/04/2021	52.41 R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas Mobiles
Ashfield District Council		Vodafone Corporate Ltd Vodafone Corporate Ltd	V0965076 V0965076	29/04/2021 29/04/2021	94.91 R & B Transformation 2 141.62 R & B Transformation 2	Supplies & Services	N47000/D301003 C13000/D301003	Community Protection Community Protection	Mobiles
Ashfield District Council			V0965076	29/04/2021 29/04/2021	59.09 R & B Transformation 2	Supplies & Services Supplies & Services	C13008/D301003	Community Protection	Mobiles
Ashfield District Council		Ashfield Citizens Advice Bureau	V0964564	23/04/2021	9750.00 Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council		Greenacre Recruitment Limited	V0964093	15/04/2021	1950.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	
Ashfield District Council		Greenacre Recruitment Limited	V0964369	15/04/2021	1800.00 Chief Executive 2	Employee Expenses	C48000/A200004 C48000/A200004	Culture Leisure and Community	Agency Staff Agency Staff
Ashfield District Council			V0964801	29/04/2021	1500.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V0964802	29/04/2021	1800.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council			V0964803	29/04/2021	1500.00 Chief Executive 2	Employee Expenses	C48000/A200004 C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V0965482	29/04/2021	2250.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V0965483	29/04/2021	2250.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council		Blake Morgan LLP	V0963714		10437.00 Legal & Governance 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council		JPIMedia Publishing	V0963651	08/04/2021	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0963652	08/04/2021	221.20 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0963725	08/04/2021	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0963726	08/04/2021	200.32 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0963730	08/04/2021	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0964371	22/04/2021	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0964454	22/04/2021	205.40 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		-	V0964760	22/04/2021	162.76 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0964761	22/04/2021	162.76 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		Nexus Planning	V0963698	22/04/2021	2920.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council		Northgate Public Services (UK) Ltd	V0963688	08/04/2021	6750.00 Place & Communities 2	Supplies & Services	D40000/D302005	Development Advice & Control	Applications Software
Ashfield District Council		Northgate Public Services (UK) Ltd	V0964101	15/04/2021	1000.00 Place & Communities 2	Supplies & Services	D40000/D302005	Development Advice & Control	Applications Software
Ashfield District Council		Planning and Design Group (UK) Ltd	V0964426	22/04/2021	595.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council		Vivid Resourcing	V0964293		2420.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council		-	V0965109	29/04/2021	1320.00 Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
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Ashfield District Council	37UB Portal Plan Quest Ltd	V0965055	29/04/2021	16170.00 R & B Transformation 2	Income	d05101/j202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB Davinhulme Security Dogs	V0963701	15/04/2021	1064.00 Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB Davinhulme Security Dogs	V0964171	15/04/2021	1163.00 Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB The Oyster Partnership limited	V0963407	15/04/2021	1257.75 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0963759	15/04/2021	383.37 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0963760	15/04/2021	926.25 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0964491	29/04/2021	1290.12 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0964493	29/04/2021	305.37 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0965053	29/04/2021	533.13 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	78.73 R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964280	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964286	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964780	29/04/2021	120.00 Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964785	29/04/2021	120.00 Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0961858	29/04/2021	20.00 Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testing
Ashfield District Council Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V0961858 V0961858	29/04/2021 29/04/2021	20.00 Housing & Assets 2 20.00 Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002011 N80000/B002011	Environmental Maintenance Environmental Maintenance	PAT Testing PAT Testing
Ashfield District Council	37UB Second Element Ltd	V0963618	08/04/2021	320.00 Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0963711	08/04/2021	320.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0963617	29/04/2021	320.00 Housing & Assets 2 320.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0965120	29/04/2021	320.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0965121	29/04/2021	320.00 Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB A B Waste Disposal	V0964504	29/04/2021	168.00 Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB A B Waste Disposal	V0964837	29/04/2021	147.80 Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB DS Tree Services	V0963628	08/04/2021	420.00 Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB Fresh Start Recruitment	V0958713	15/04/2021	810.71 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0959824	15/04/2021	865.06 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0962578	15/04/2021	825.66 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964046	15/04/2021	800.64 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0963625	22/04/2021	925.74 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964305	22/04/2021	3884.93 Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Old Hall Nurseries Ltd	V0963661	08/04/2021	2399.20 Place & Communities 2	Supplies & Services	N80450/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB Old Hall Nurseries Ltd	V0963661	08/04/2021	2399.20 Place & Communities 2	Supplies & Services	N80450/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB Orchard Street Furniture	V0964082	15/04/2021	1670.84 Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB P S Marsden (Lawnmower Services) Ltd	V0964081	15/04/2021	2716.00 Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council Ashfield District Council	37UB Park Lane Self Drive Ltd 37UB Park Lane Self Drive Ltd	V0964164 V0964165	15/04/2021 15/04/2021	262.50 Place & Communities 2 35.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	N80000/C201 N80000/C201	Environmental Maintenance Environmental Maintenance	Hire of vehicles Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964177	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964179	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964183	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964184	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964192	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964193	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964194	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964201	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB Parkin Contractors Limited	V0963638	08/04/2021	6129.00 Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB R Smith (Contractors)	V0964792	29/04/2021	1950.00 Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB Rigby Taylor Ltd	V0963718	22/04/2021	148.50 Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB Rigby Taylor Ltd	V0963718	22/04/2021	379.60 Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB Rigby Taylor Ltd	V0963718	22/04/2021	425.00 Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB Rigby Taylor Ltd	V0963718	22/04/2021	130.00 Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB Rigby Taylor Ltd	V0963718	22/04/2021	122.50 Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	454.52 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V0964500	29/04/2021	1.19 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council	370B Castle Water Ltd 37UB Castle Water Ltd	V0964500 V0964500	29/04/2021 29/04/2021	5.00 R & B Transformation 2 25.53 R & B Transformation 2	Premises Expenses Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500 V0964500	29/04/2021	2.07 R & B Transformation 2	Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500 V0964500	29/04/2021	43.18 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	241.65 R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	53.21 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	578.44 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	983.37 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	7.16 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	27.00 R & B Transformation 2	Supplies & Services	N80300/D301003	Environmental Maintenance	Mobiles

Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	323.83 R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB Hucknall Bypass Filling Station Ltd	V0963729	08/04/2021	539.63 Place & Communities 2	Supplies & Services	N43000/D001004	Environmental Services	Chemicals and Materials Purchase
Ashfield District Council	37UB Keep Britain Tidy	V0963616	08/04/2021	1995.00 Place & Communities 2	Supplies & Services	N43000/D201007	Environmental Services	Membership/Subscriptions
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	113.77 R & B Transformation 2	Supplies & Services	N43000/D301003	Environmental Services	Mobiles
Ashfield District Council	37UB CDMS Sub-Surface Engineering LTD	V0963629	08/04/2021	1800.00 Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB CDMS Sub-Surface Engineering LTD	V0963630	08/04/2021	1860.00 Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB Davmac Spares Ltd	V0964121	15/04/2021	23.49 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Engineering and Welding Supplies Ltd	V0964412	22/04/2021	435.82 Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964126	15/04/2021	79.76 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964131	15/04/2021	39.88 Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964289	15/04/2021	87.50 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0964889	29/04/2021	87.50 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Ford Motor Company T/A Parts Plus	V0965059	29/04/2021	19.02 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB Disclosure & Barring Service	V0964063	22/04/2021	1360.00 Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB Northgate Public Services (UK) Ltd	V0963688	08/04/2021	6750.00 Place & Communities 2	Supplies & Services	D14000/D302005	Land Charges	Applications Software
Ashfield District Council	37UB Nottinghamshire County Council	V0964364	22/04/2021	1056.00 Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB Via East Midlands Ltd	V0964483	22/04/2021	2822.00 Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964779	29/04/2021	60.00 Housing & Assets 2	Premises Expenses	C24002/B002002	Leisure Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Andy Dean Business Solutions Ltd	V0964303	15/04/2021	2062.50 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB Gleeds Advisory Ltd	V0963708	08/04/2021	4587.24 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB Gleeds Advisory Ltd	V0964565	22/04/2021	39743.96 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB Kinver Business Solutions Ltd	V0964554	22/04/2021	4400.00 Place & Communities 2	Supplies & Services	C21009/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	99.84 R & B Transformation 2	Supplies & Services	C21000/D301003	Locality	Mobiles
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964283	15/04/2021	120.00 Housing & Assets 2	Premises Expenses	D16204/B002002	Markets	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964778	29/04/2021	60.00 Housing & Assets 2	Premises Expenses	D16200/B002002	Markets	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0965125	29/04/2021	94.80 Housing & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testing
Ashfield District Council Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0965126	29/04/2021	94.80 Housing & Assets 2	Premises Expenses	D16200/B002010	Markets Markets	Fixed Electrical Testing
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor 37UB Fresh Start Recruitment	V0965127 V0963687	29/04/2021 08/04/2021	94.80 Housing & Assets 2 1682.84 Place & Communities 2	Premises Expenses Employee Expenses	D16300/B002010 D16500/a200004	Markets	Fixed Electrical Testing Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0963687 V0963687	08/04/2021	808.45 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	370B Fresh Start Recruitment	V0964051	08/04/2021	408.88 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964051	08/04/2021	1719.77 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964377	22/04/2021	646.76 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964377	22/04/2021	974.74 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964767	29/04/2021	808.45 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964767	29/04/2021	1741.13 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB NABMA	V0963744	22/04/2021	738.00 Place & Communities 2	Supplies & Services	D16000/D201007	Markets	Membership/Subscriptions
Ashfield District Council	37UB PPL PRS Ltd	V0964408	22/04/2021	1484.80 Place & Communities 2	Supplies & Services	D16204/D200014	Markets	Licences
Ashfield District Council	37UB Richmond Plant Hire Ltd	V0963704	22/04/2021	431.00 Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB British Gas Business	V0963746	15/04/2021	7.43 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB British Telecom PLC	V0965057	29/04/2021	212.04 R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	8.76 R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	5.59 R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	326.32 R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	65.26 R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	1644.09 R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	728.25 R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	75.56 R & B Transformation 2	Supplies & Services	D16000/D301003	Markets	Mobiles
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964832	29/04/2021	50.00 Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964282	15/04/2021	300.00 Housing & Assets 2	Premises Expenses	N45000/B002002	Northern Depot	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB City Hygiene Services Ltd	V0964222	29/04/2021	3395.00 Place & Communities 2	Supplies & Services	N45000/D003003	Northern Depot	Hire of Equipment
Ashfield District Council	37UB Technology Solutions Ltd	V0964860	29/04/2021	832.50 Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Whitespace Work Software Ltd	V0963615	08/04/2021	648.00 Place & Communities 2	Supplies & Services	N45000/D302005	Northern Depot	Applications Software
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	790.90 R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	119.34 R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	3214.68 R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	2133.97 R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964115	15/04/2021	80.00 Housing & Assets 2	Premises Expenses	N15300/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964277	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	N15400/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964278	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	N15500/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964279	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	N15100/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964281	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964284	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964285	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	N15300/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control

Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0961858	29/04/2021	20.00 Housing & Assets 2	Premises Expenses	N15500/B002011	Outdoor Recreation Cafes	PAT Testing
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0961858	29/04/2021	57.72 Housing & Assets 2	Premises Expenses	N15100/B002011	Outdoor Recreation Cafes	PAT Testing
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0965047	29/04/2021	63.64 Housing & Assets 2	Premises Expenses	N15400/B002011	Outdoor Recreation Cafes	PAT Testing
Ashfield District Council	37UB Second Element Ltd	V0963697	08/04/2021	320.00 Housing & Assets 2	Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB Buntings (Agri) Ltd	V0963734	08/04/2021	713.97 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB Kompan Ltd	V0964424	22/04/2021	899.10 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB Nova Sport Ltd	V0964080	15/04/2021	1619.00 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB Playdale Playgrounds Ltd	V0964105	15/04/2021	485.80 Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB British Telecom PLC	V0957217	29/04/2021	40.00 R & B Transformation 2	Supplies & Services	N15700/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB British Telecom PLC	V0957217	29/04/2021	55.89 R & B Transformation 2	Supplies & Services	N15700/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB British Telecom PLC	V0964566	29/04/2021	40.00 R & B Transformation 2	Supplies & Services	N15700/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB British Telecom PLC	V0964566	29/04/2021	55.89 R & B Transformation 2	Supplies & Services	N15700/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB British Telecom PLC	V0964567	29/04/2021	40.00 R & B Transformation 2	Supplies & Services	N15700/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB British Telecom PLC	V0964567	29/04/2021	55.89 R & B Transformation 2	Supplies & Services	N15700/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	9.07 R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	22.98 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	2.45 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V0964500 V0964500	29/04/2021 29/04/2021	93.70 R & B Transformation 2 84.62 R & B Transformation 2	Premises Expenses Premises Expenses	N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500 V0964500	29/04/2021	3.04 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cales	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	-198.54 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	9.51 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	93.70 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	184.38 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	8.86 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	-92.01 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	75.23 R & B Transformation 2	Premises Expenses	N15200/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	1.94 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	22.59 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	23.21 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	98.37 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	9.04 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	-102.02 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	-22.42 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	2.20 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	-101.22 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	51.33 R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	35.24 R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	17.62 R & B Transformation 2	Supplies & Services	N15000/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	-849.28 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	892.23 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	48.15 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	94.17 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0964152	15/04/2021	854.59 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	98.74 R & B Transformation 2	Premises Expenses	N15200/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	23.89 R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB Gedling Borough Council	V0964226	15/04/2021	3475.00 Place & Communities 2	Supplies & Services	D41000/D302005	Planning Policy & Projects	Applications Software
Ashfield District Council	37UB Lichfields	V0965111	29/04/2021	2100.00 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB Rushcliffe Borough Council	V0963636	08/04/2021	1410.42 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB LITE	V0963645	08/04/2021	1335.00 Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB LITE	V0963646	29/04/2021	1250.00 Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB LITE	V0963647	29/04/2021	3750.00 Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB LITE 37UB LITE	V0963648	29/04/2021	3750.00 Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council		V0963649	29/04/2021	5000.00 Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB Fresh Start Recruitment	V0963623	08/04/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V0963623	08/04/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council		V0963623	08/04/2021	239.14 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0963623	08/04/2021	402.19 Place & Communities 2 239.14 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V0963623 V0963623	08/04/2021 08/04/2021	402.19 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff Agency Staff
Ashfield District Council	370B Fresh Start Recruitment	V0963623 V0963623	08/04/2021	402.19 Place & Communities 2 402.19 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	370B Fresh Start Recruitment	V0963623 V0963623	08/04/2021	402.19 Place & Communities 2 402.19 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	370B Fresh Start Recruitment	V0963623 V0963623	08/04/2021	320.67 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0963623	08/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
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Ashfield District Council	37UB Fresh Start Recruitment	V0963623	08/04/2021	163.05 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0963623	08/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0963624	08/04/2021	76.09 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	244.58 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	81.53 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	244.58 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	131.78 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	267.53 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	83.33 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	140.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	89.18 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	131.78 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	89.18 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	174.66 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	163.80 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	163.05 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	356.70 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	131.78 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	140.40 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964052	08/04/2021	83.33 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V0964052 V0964052	08/04/2021 08/04/2021	81.53 Place & Communities 2 163.05 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff Agency Staff
Ashfield District Council Ashfield District Council	37UB Fresh Start Recruitment 37UB Fresh Start Recruitment	V0964052 V0964052	08/04/2021	163.05 Place & Communities 2	Employee Expenses Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection Waste Collection	Agency Staff
Ashfield District Council	370B Fresh Start Recruitment	V0963689	15/04/2021	81.53 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	370B Fresh Start Recruitment	V0963689	15/04/2021	320.66 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	370B Fresh Start Recruitment	V0964357	15/04/2021	350.75 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964357 V0964357	15/04/2021	327.75 Place & Communities 2	Employee Expenses	G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964357	15/04/2021	350.76 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964357	15/04/2021	350.76 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964357	15/04/2021	350.76 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964357	15/04/2021	161.10 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964357	15/04/2021	161.10 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964357	15/04/2021	77.77 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964357	15/04/2021	327.76 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964790	29/04/2021	161.10 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964790	29/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964790	29/04/2021	350.76 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964790	29/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964790	29/04/2021	166.65 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964790	29/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964790	29/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0964790	29/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0965467	29/04/2021	327.75 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0965467	29/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0965467	29/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0965467	29/04/2021	166.65 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0965467	29/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0965467	29/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0965467	29/04/2021	267.53 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0965467	29/04/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0965467	29/04/2021	411.07 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964166	15/04/2021	75.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964174	15/04/2021	75.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964178	15/04/2021	180.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964182	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964185	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964186	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964187	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964188	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964189	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964190	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964191	15/04/2021	180.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964196 V0964197	15/04/2021 15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V U U U U U U U U U U U U U U U U U U U	13/04/2021	180.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles

Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964198	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964199	15/04/2021	180.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964200	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0964202	15/04/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Whitespace Work Software Ltd	V0963615	08/04/2021	300.00 Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	144.78 R & B Transformation 2	Supplies & Services	G60001/D301003	Waste Collection	Mobiles
Ashfield District Council	37UB Craemer UK Ltd	V0965475	29/04/2021	12792.00 Place & Communities 2	Supplies & Services	G02008/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB Nottinghamshire County Council	V0964473	22/04/2021	17335.41 Place & Communities 2	Supplies & Services	G02002/D201004	Waste Management/Minimisation	Trade Refuse Disposal
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	35.18 R & B Transformation 2	Supplies & Services	G02001/D301003	Waste Management/Minimisation	Mobiles
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964833	29/04/2021	30.00 Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0964835	29/04/2021	30.00 Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964261	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964276	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964885	29/04/2021	96.00 Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0965089	29/04/2021	60.00 Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0965091	29/04/2021	60.00 Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	144.97 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	18.26 R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	35.24 R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	149.40 R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB Total Gas & Power	V0964427	22/04/2021	182.49 R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB Vodafone Corporate Ltd 37UB Ashfield Effluent Services	V0965076	29/04/2021	37.97 R & B Transformation 2	Supplies & Services Premises Expenses	J47000/D301003	Communications Council Shops	Mobiles
Ashfield District Council Ashfield District Council	370B Ashield Endent Services 37UB Pete Burton Building Contractors Ltd	V0964392	22/04/2021	237.00 Housing & Assets 2	•	D20000/B001001		General Repairs Asset Maintenance
Ashfield District Council	370B Daisy Telecoms Ltd	V0963659	15/04/2021 29/04/2021	3840.00 Housing & Assets 2 83.75 R & B Transformation 2	Premises Expenses	D20000/B001001	Council Shops Customer Services	General Repairs Asset Maintenance Telephones
Ashfield District Council	370B Barclays Bank Plc	V0964103 V0962531	29/04/2021 15/04/2021	-2003.40 R & B Transformation 2	Supplies & Services Supplies & Services	L49000/d301002 M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB Barclays Bank Pic	V0962531 V0962531	15/04/2021	2003.40 R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB CIPFA	V0964851	29/04/2021	3595.00 R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
Ashfield District Council	37UB Marsh UK Ltd	V0964451	22/04/2021	-970.26 R & B Transformation 2	Income	M40000/J202005	Financial Management	Commission
Ashfield District Council	37UB The Envelope Works Ltd	V0964764	29/04/2021	508.50 R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	370B The Envelope Works Ltd	V0964766	29/04/2021	512.70 R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB The Envelope Works Ltd	V0964793	29/04/2021	301.50 R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB British Telecom PLC	V0964116	29/04/2021	4.00 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB British Telecom PLC	V0964245	29/04/2021	4.00 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB Cristie Data Ltd	V0964850	29/04/2021	469.35 R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB Cristie Data Ltd	V0964850	29/04/2021	382.53 R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	421.19 R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB E File UK Ltd	V0958625	08/04/2021	1414.60 R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB Enterprise Cabling Services Ltd	V0963712	08/04/2021	1949.51 R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB IAM Technology Group Limited	V0965471	29/04/2021	1440.00 R & B Transformation 2	Supplies & Services	L47000/D302005	I T Services	Applications Software
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V0962524	29/04/2021	106.08 R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasing
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V0964541	29/04/2021	415.15 R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V0964542	29/04/2021	4615.08 R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasing
Ashfield District Council	37UB Vodafone Corporate Ltd	V0965076	29/04/2021	49.30 R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB Ashfield Effluent Services	V0964445	22/04/2021	237.00 Housing & Assets 2	Premises Expenses	D01201/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964264	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0965090	29/04/2021	60.00 Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV,Access Control
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	26.50 R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	3.02 R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0964103	29/04/2021	17.62 R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB The Trustees of the MAP Pension Plan	V0964104	15/04/2021	13490.00 R & B Transformation 2	Supplies & Services	D01202/D200017	Industrial Estates	Rent Guarantee
Ashfield District Council	37UB Marsh Ltd	V0964458	22/04/2021	81034.24 R & B Transformation 2	Transport Related Expenses	M43001/C580	Insurance Premiums	Transport insurance
Ashfield District Council	37UB Marsh Ltd	V0964459	22/04/2021	141076.32 R & B Transformation 2	Premises Expenses	M43001/B801	Insurance Premiums	Property Insurance
Ashfield District Council	37UB Marsh Ltd	V0964460	22/04/2021	110312.07 R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB Marsh Ltd	V0964461	22/04/2021	14820.27 R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB Marsh Ltd	V0964462	22/04/2021	4107.75 R & B Transformation 2	Premises Expenses	m43001/B803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council	37UB Marsh Ltd	V0964462	22/04/2021	24998.48 R & B Transformation 2	Premises Expenses	M43001/B803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council	37UB Civica UK Ltd	V0963694	08/04/2021	1370.00 R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Ideagen Gael Ltd	V0962367	15/04/2021	3723.78 R & B Transformation 2	Central & Dept Recharges	J44001/G530	Performance Planning Informati	IT Services
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0964270	15/04/2021	60.00 Housing & Assets 2	Premises Expenses	D07001/B002002	Property	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Castle Water Ltd	V0964500	29/04/2021	201.69 R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB CCM Group	V0964484	29/04/2021	360.00 R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19
Ashfield District Council	37UB CCM Group	V0964484	29/04/2021	67.00 R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19
Ashfield District Council	37UB CCM Group	V0964484	29/04/2021	75.00 R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19

Ashfield District Council	37UB DSI Billing Services Ltd	V0963669	08/04/2021	492.58 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0964098	15/04/2021	333.14 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0964117	15/04/2021	326.69 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0964362	15/04/2021	237.10 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0964734	22/04/2021	1287.87 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0965477	29/04/2021	439.99 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB L A Directories Ltd	V0963637	08/04/2021	995.00 R & B Transformation 2	Supplies & Services	L45000/D201007	Revenues	Membership/Subscriptions
Ashfield District Council	37UB National Westminster Bank PLC	V0964360	15/04/2021	4823.10 R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB Royal Mail	V0963547	15/04/2021	16.70 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0963547	15/04/2021	956.16 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0963740	15/04/2021	676.70 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0964246	29/04/2021	710.90 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0964246	29/04/2021	3.20 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Venn Group Limited	V0964097	15/04/2021	540.00 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0964389	22/04/2021	192.00 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0964390	22/04/2021	540.00 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0964831	29/04/2021	276.00 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB eBay	Credit Card	30/04/2021	579.99 Place & Communities 2	Transport Related Expenses	G90000/D103	Garage Workshop	Printing & stationery
Ashfield District Council	37UB eBay	Credit Card	30/04/2021	599.99 Place & Communities 2	Transport Related Expenses	G90000/D103	Garage Workshop	Printing & stationery
Ashfield District Council	37UB Pass Portable Appliances	Credit Card	30/04/2021	999.00 Various	Supplies & Services	G57000/D002004	DLO Overheads	Equipment Maintenance
Ashfield District Council	37UB Lakedale Power Tools	Credit Card	30/04/2021	506.00 Various	Supplies & Services	G57000/D002004	DLO Overheads	Equipment Maintenance
Ashfield District Council	37UB Ray Grahams	Credit Card	30/04/2021	639.98 Various	Supplies & Services	G57000/D002004	DLO Overheads	Equipment Maintenance
Ashfield District Council	37UB ADC Member and Employees expenses for April 202	2 April 2021 Travel & Su	30/04/2021	10346.64 Various	Various	Various	Various	Various