

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	Rushcliffe Borough Council	V947936	12/11/2020	2857.14	Housing & Assets 2	Supplies & Services	A40000/D201010	Chief Executive	Professional and Consultancy Services
Ashfield District Council	37UB	Mazars LLP	V946813	05/11/2020	10787.00	R & B Transformation 2	Supplies & Services	A01003/D201008	Democratic Core	Audit Fees
Ashfield District Council	37UB	Allcott Associates LLP	V946847	05/11/2020	595.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V947271	12/11/2020	2235.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Clark & Partners	V942859	05/11/2020	11987.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V948610	19/11/2020	3962.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V948152	19/11/2020	665.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	J M Hill Building Services Ltd	V947240	05/11/2020	10000.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	J M Hill Building Services Ltd	V947247	05/11/2020	250.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	J M Hill Building Services Ltd	V947251	05/11/2020	200.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	J M Hill Building Services Ltd	V948287	19/11/2020	10000.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V950866	27/11/2020	2054.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V946676	05/11/2020	865.60	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V947459	12/11/2020	12826.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V947287	12/11/2020	4311.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V947964	12/11/2020	562.50	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V946833	05/11/2020	7020.00	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Innes England	V950831	27/11/2020	2000.00	R & B Transformation 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V946841	05/11/2020	-0.60	R & B Transformation 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V946564	12/11/2020	2500.00	R & B Transformation 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Green-Tech Ltd	V948180	19/11/2020	4279.50	Place & Communities 2	Supplies & Services	D00248/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	S.P.G. Construction Ltd	V946821	05/11/2020	1004.78	Place & Communities 2	Supplies & Services	C00238/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V948184	19/11/2020	29728.60	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Tayplay Ltd	V949217	27/11/2020	921.16	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Tennants UK Limited	V947454	12/11/2020	745.00	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Tennants UK Limited	V948179	19/11/2020	420.00	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V942642	12/11/2020	1083.00	Housing & Assets 2	Supplies & Services	C00249/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V948678	27/11/2020	7450.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Alpha Rail Limited	V946559	12/11/2020	305.01	Place & Communities 2	Supplies & Services	C00182/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Guy Taylor Associates	V947983	12/11/2020	1450.00	Place & Communities 2	Supplies & Services	C00126/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V947280	12/11/2020	492.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V943905	12/11/2020	2522.29	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V946853	12/11/2020	862.15	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V946854	12/11/2020	1051.52	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V947478	12/11/2020	5868.04	Housing & Assets 2	Supplies & Services	G00450/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V946917	05/11/2020	99.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946918	05/11/2020	266.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946922	05/11/2020	75.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946923	05/11/2020	90.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946924	05/11/2020	92.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946927	05/11/2020	75.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946929	05/11/2020	73.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946930	05/11/2020	137.08	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946931	05/11/2020	186.46	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946932	05/11/2020	86.16	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947899	12/11/2020	86.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947905	12/11/2020	64.58	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947907	12/11/2020	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948014	19/11/2020	69.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948015	19/11/2020	51.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948175	19/11/2020	59.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948176	19/11/2020	99.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948178	19/11/2020	173.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948581	19/11/2020	138.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948582	19/11/2020	54.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Dell Products	V946833	05/11/2020	9180.00	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V946564	12/11/2020	2500.00	R & B Transformation 2	Supplies & Services	G00931/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V946564	12/11/2020	2500.00	R & B Transformation 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V946550	05/11/2020	147.00	Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V948042	19/11/2020	331.50	Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Morris Vermaport Ltd	V947396	12/11/2020	45.00	Housing & Assets 2	Premises Expenses	G51026/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V947397	12/11/2020	45.00	Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaport Ltd	V947398	12/11/2020	172.50	Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift

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Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	1537.65	R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	Water Plus Limited	V946584	19/11/2020	101.58	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V946585	19/11/2020	-93.06	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V946586	19/11/2020	-86.89	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V946587	19/11/2020	-54.96	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V947462	19/11/2020	-1014.41	R & B Transformation 2	Premises Expenses	G51008/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Water Plus Limited	V947463	19/11/2020	508.59	R & B Transformation 2	Premises Expenses	G51008/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Crystal Environmental Services Ltd	V946599	05/11/2020	750.00	Housing & Assets 2	Premises Expenses	G23100005/B001001	Housing Revenue Account	General Repairs Asset Maintenance
Ashfield District Council	37UB	Davin hulme Security Dogs	V947273	12/11/2020	357.00	Housing & Assets 2	Premises Expenses	N23000/B003009	Housing Revenue Account	Alarm Systems
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V946829	05/11/2020	262.50	Housing & Assets 2	Premises Expenses	N23000/B002002	Housing Revenue Account	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Lantei Ltd	V947525	12/11/2020	97.50	Housing & Assets 2	Premises Expenses	G23100004/B002010	Housing Revenue Account	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V947526	12/11/2020	110.50	Housing & Assets 2	Premises Expenses	G23100007/B002010	Housing Revenue Account	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V947527	12/11/2020	143.00	Housing & Assets 2	Premises Expenses	G23100005/B002010	Housing Revenue Account	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V947528	12/11/2020	104.00	Housing & Assets 2	Premises Expenses	G23100002/B002010	Housing Revenue Account	Fixed Electrical Testing
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948923	27/11/2020	74.13	Housing & Assets 2	Premises Expenses	G23100002/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949104	27/11/2020	74.13	Housing & Assets 2	Premises Expenses	G23100006/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949108	27/11/2020	68.28	Housing & Assets 2	Premises Expenses	G23100007/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949111	27/11/2020	21.26	Housing & Assets 2	Premises Expenses	G23100001/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949113	27/11/2020	36.86	Housing & Assets 2	Premises Expenses	G23100004/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949117	27/11/2020	24.68	Housing & Assets 2	Premises Expenses	G23100005/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949118	27/11/2020	33.26	Housing & Assets 2	Premises Expenses	G23100003/B002004	Housing Revenue Account	Fire Fighting Equipment
Ashfield District Council	37UB	Quadient Finance UK Limited	V948609	19/11/2020	1680.90	Housing & Assets 2	Supplies & Services	N23000/D301001	Housing Revenue Account	Postages
Ashfield District Council	37UB	Second Element Ltd	V947259	12/11/2020	320.00	Housing & Assets 2	Premises Expenses	G23100005/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	D.P.Tool Hire	V948037	19/11/2020	274.00	Place & Communities 2	Supplies & Services	G23011018/D002004	Housing Revenue Account	Equipment Maintenance
Ashfield District Council	37UB	D.P.Tool Hire	V948038	19/11/2020	551.00	Place & Communities 2	Supplies & Services	G23011018/D002004	Housing Revenue Account	Equipment Maintenance
Ashfield District Council	37UB	D.P.Tool Hire	V948233	19/11/2020	428.00	Place & Communities 2	Supplies & Services	G23011005/D002004	Housing Revenue Account	Equipment Maintenance
Ashfield District Council	37UB	D.P.Tool Hire	V948253	19/11/2020	666.00	Place & Communities 2	Supplies & Services	G23011052/D002003	Housing Revenue Account	Furniture Maintenance
Ashfield District Council	37UB	D.P.Tool Hire	V948254	19/11/2020	839.00	Place & Communities 2	Supplies & Services	G23011015/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	48.84	R & B Transformation 2	Premises Expenses	G23100005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	85.14	R & B Transformation 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	54.34	R & B Transformation 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	64.23	R & B Transformation 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	63.73	R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	178.69	R & B Transformation 2	Premises Expenses	N23000/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	D.P.Tool Hire	V948566	19/11/2020	-164.00	R & B Transformation 2	Supplies & Services	G23011015/D002004	Housing Revenue Account	Equipment Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	1656.35	R & B Transformation 2	Premises Expenses	N23000/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Mansfield District Council	V948016	19/11/2020	2877.74	R & B Transformation 2	Employee Expenses	G23000/A200019	Housing Revenue Account	Divisional Training
Ashfield District Council	37UB	Mansfield District Council	V948016	19/11/2020	4605.00	R & B Transformation 2	Employee Expenses	G23000/A200010	Housing Revenue Account	Corporate Training
Ashfield District Council	37UB	Mansfield District Council	V949131	27/11/2020	2285.76	R & B Transformation 2	Employee Expenses	G23000/A200010	Housing Revenue Account	Corporate Training
Ashfield District Council	37UB	Mansfield District Council	V949131	27/11/2020	18270.76	R & B Transformation 2	Employee Expenses	G23000/A200019	Housing Revenue Account	Divisional Training
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946128	05/11/2020	56.35	R & B Transformation 2	Premises Expenses	G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946128	05/11/2020	80.03	R & B Transformation 2	Premises Expenses	G23011004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946129	05/11/2020	61.59	R & B Transformation 2	Premises Expenses	G23011041/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946129	05/11/2020	92.37	R & B Transformation 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946131	05/11/2020	103.70	R & B Transformation 2	Premises Expenses	g23011036/b102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946132	05/11/2020	98.51	R & B Transformation 2	Premises Expenses	g23011038/b102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946132	05/11/2020	52.42	R & B Transformation 2	Premises Expenses	g23011038/b101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946133	05/11/2020	52.50	R & B Transformation 2	Premises Expenses	G23011002/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946134	05/11/2020	64.30	R & B Transformation 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946135	05/11/2020	93.77	R & B Transformation 2	Premises Expenses	g23011016/b102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946136	05/11/2020	130.64	R & B Transformation 2	Premises Expenses	g23011005/b102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V946137	05/11/2020	67.03	R & B Transformation 2	Premises Expenses	g23011032/b101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Robin Hood Energy Ltd	V947211	12/11/2020	163.40	R & B Transformation 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V947212	12/11/2020	69.83	R & B Transformation 2	Premises Expenses	G23011032/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V947217	12/11/2020	309.59	R & B Transformation 2	Premises Expenses	G23011007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Robin Hood Energy Ltd	V947217	12/11/2020	54.97	R & B Transformation 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Improvement & Development Agency	V947928	12/11/2020	2800.00	Housing & Assets 2	Supplies & Services	G70000/D201010	HS Management	Professional and Consultancy Services
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V947443	12/11/2020	740.68	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Bibby Factors (Leicester) Ltd	V948160	19/11/2020	780.01	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Housing Partners Ltd	V947990	19/11/2020	4738.00	Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V946914	05/11/2020	553.89	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V947939	12/11/2020	553.89	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V948562	19/11/2020	553.89	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	EE Limited	V947441	12/11/2020	19.28	R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles

Ashfield District Council	37UB	RIBA Bookshops	V947243	12/11/2020	105.00	Housing & Assets 2	Supplies & Services	G58000/D200004	Procurement Section	Legal Expenses
Ashfield District Council	37UB	EE Limited	V947441	12/11/2020	19.50	R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB	Miltons Wallpapers Limited	V947969	12/11/2020	1591.32	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946920	05/11/2020	83.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946921	05/11/2020	244.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946925	05/11/2020	96.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946926	05/11/2020	251.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V946928	05/11/2020	83.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947897	12/11/2020	51.37	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947898	12/11/2020	171.54	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947900	12/11/2020	1.52	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947900	12/11/2020	172.83	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947901	12/11/2020	80.37	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947902	12/11/2020	173.12	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947903	12/11/2020	103.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947904	12/11/2020	50.83	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V947906	12/11/2020	81.08	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948011	19/11/2020	148.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948012	19/11/2020	51.25	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948013	19/11/2020	225.83	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948177	19/11/2020	122.08	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948583	19/11/2020	100.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948584	19/11/2020	245.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948585	19/11/2020	98.42	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948586	19/11/2020	108.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948587	19/11/2020	100.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948588	19/11/2020	122.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948589	19/11/2020	51.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V948590	19/11/2020	102.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Nottingham City Homes	V946574	05/11/2020	107500.00	Housing & Assets 2	Supplies & Services	G57000/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Maun Motors Self Drive	V947196	05/11/2020	900.00	Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V947180	06/11/2020	541.50	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V947181	06/11/2020	560.50	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V948415	21/11/2020	589.00	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V948416	21/11/2020	655.50	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	ABN AMRO Commercial Finance PLC	V948417	21/11/2020	684.00	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	AGS Tech Ltd	V946324	03/11/2020	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V946325	03/11/2020	53.16	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V946326	03/11/2020	70.12	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V946328	03/11/2020	1760.16	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V946365	03/11/2020	1826.76	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V946527	03/11/2020	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V946528	03/11/2020	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V947807	16/11/2020	224.72	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V947808	16/11/2020	94.20	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V947809	16/11/2020	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V947810	16/11/2020	100.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Alfred Bagnall & Sons (East Midlands) Ltd	V948362	21/11/2020	36368.38	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V948390	21/11/2020	132.90	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Brays Pipelines Limited	V946206	03/11/2020	550.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Brays Pipelines Limited	V946369	03/11/2020	450.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Brays Pipelines Limited	V946370	03/11/2020	2700.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Byron Glass Co Ltd	V948395	21/11/2020	52.37	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948396	21/11/2020	53.51	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948397	21/11/2020	7.95	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948398	21/11/2020	22.61	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948399	21/11/2020	14.36	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948400	21/11/2020	22.05	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948401	21/11/2020	48.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948402	21/11/2020	28.24	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948402	21/11/2020	0.01	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948403	21/11/2020	25.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948403	21/11/2020	35.53	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V948403	21/11/2020	25.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

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Ashfield District Council	37UB	Parkin Contractors Limited	V948366	21/11/2020	148.38	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V948366	21/11/2020	66.22	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V948366	21/11/2020	326.50	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V948366	21/11/2020	189.52	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V948366	21/11/2020	97.54	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V948366	21/11/2020	23.18	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V948366	21/11/2020	131.35	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V948366	21/11/2020	36.28	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V948366	21/11/2020	57.88	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V948366	21/11/2020	87.55	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Storage Equipment Safety Service Ltd	V948513	21/11/2020	550.00	R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	T&S Heating	V946204	03/11/2020	520.11	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V946205	03/11/2020	620.62	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V946366	03/11/2020	426.54	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V946367	03/11/2020	426.54	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V946368	03/11/2020	363.83	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V947850	16/11/2020	456.87	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V947851	16/11/2020	456.87	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V948341	21/11/2020	426.54	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V948344	21/11/2020	811.15	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V946506	03/11/2020	77.70	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Royal Mail	V947935	27/11/2020	4.88	Housing & Assets 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Impact Fork Trucks Ltd	V946816	05/11/2020	2964.00	Place & Communities 2	Transport Related Expenses	G55006/C201	Technical Services Management	Hire of vehicles
Ashfield District Council	37UB	A B Waste Disposal	V948367	21/11/2020	85.80	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948368	21/11/2020	31.20	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948369	21/11/2020	59.80	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948370	21/11/2020	33.80	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948371	21/11/2020	28.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948372	21/11/2020	44.20	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948373	21/11/2020	52.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948374	21/11/2020	13.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948375	21/11/2020	28.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948376	21/11/2020	41.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948377	21/11/2020	46.80	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948378	21/11/2020	70.20	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948379	21/11/2020	15.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948380	21/11/2020	23.40	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948381	21/11/2020	44.20	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948382	21/11/2020	41.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948383	21/11/2020	23.40	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948384	21/11/2020	67.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948385	21/11/2020	57.20	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948386	21/11/2020	15.60	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948387	21/11/2020	145.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948388	21/11/2020	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948388	21/11/2020	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948543	21/11/2020	145.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948544	21/11/2020	185.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948545	21/11/2020	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948546	21/11/2020	480.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948547	21/11/2020	185.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948548	21/11/2020	145.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948549	21/11/2020	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948550	21/11/2020	185.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948551	21/11/2020	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948552	21/11/2020	240.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V948553	21/11/2020	145.00	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	Daisy Telecoms Ltd	V947446	12/11/2020	29.03	R & B Transformation 2	Supplies & Services	g55002/d301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	EE Limited	V947441	12/11/2020	26.50	R & B Transformation 2	Supplies & Services	G55004/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	EE Limited	V947441	12/11/2020	62.32	R & B Transformation 2	Supplies & Services	G55001/D301003	Technical Services Management	Mobiles
Ashfield District Council	37UB	Kirona Solutions Limited	V943877	05/11/2020	18268.37	R & B Transformation 2	Supplies & Services	G55000/D302002	Technical Services Management	Maintenance
Ashfield District Council	37UB	Kirona Solutions Limited	V943878	05/11/2020	1073.30	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB	Kirona Solutions Limited	V943879	05/11/2020	1283.30	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB	Kirona Solutions Limited	V943880	05/11/2020	373.32	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase

Ashfield District Council	37UB	Kirona Solutions Limited	V943881	05/11/2020	419.99	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB	Kirona Solutions Limited	V944010	05/11/2020	4223.21	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB	Kirona Solutions Limited	V944016	05/11/2020	839.98	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB	Kirona Solutions Limited	V944017	05/11/2020	839.97	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB	SF Recruitment Ltd	V946934	06/11/2020	-159.72	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	SF Recruitment Ltd	V947178	06/11/2020	586.08	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V947179	06/11/2020	586.08	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V947183	06/11/2020	586.08	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V947184	06/11/2020	169.68	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V947185	06/11/2020	155.54	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V947186	06/11/2020	424.20	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V948514	21/11/2020	424.20	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V948515	21/11/2020	586.08	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	EE Limited	V947441	12/11/2020	213.00	R & B Transformation 2	Supplies & Services	G52000/D301003	Tenancy Services	Mobiles
Ashfield District Council	37UB	AKW Medi-Care Limited	V947152	06/11/2020	916.66	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V948390	21/11/2020	156.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V948391	21/11/2020	106.25	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V948392	21/11/2020	560.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Electrical Factors	V948408	21/11/2020	1307.58	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946510	03/11/2020	62.04	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946510	03/11/2020	420.32	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946510	03/11/2020	119.08	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946510	03/11/2020	142.95	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946510	03/11/2020	105.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946510	03/11/2020	75.05	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946510	03/11/2020	300.45	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946510	03/11/2020	36.54	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946510	03/11/2020	22.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946510	03/11/2020	1126.90	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946512	03/11/2020	123.44	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946513	03/11/2020	109.32	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V946515	03/11/2020	263.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947153	06/11/2020	11.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947153	06/11/2020	42.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947154	06/11/2020	98.90	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947156	06/11/2020	260.88	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947156	06/11/2020	244.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947156	06/11/2020	60.12	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947156	06/11/2020	236.72	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947158	06/11/2020	10.30	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947159	06/11/2020	8.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947159	06/11/2020	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	V947159	06/11/2020	9.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947188	06/11/2020	208.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947188	06/11/2020	14.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947188	06/11/2020	181.44	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947188	06/11/2020	167.86	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947188	06/11/2020	808.59	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947188	06/11/2020	60.04	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947857	16/11/2020	53.04	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947857	16/11/2020	31.08	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947857	16/11/2020	11.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947857	16/11/2020	25.52	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947857	16/11/2020	61.17	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947858	16/11/2020	14.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947858	16/11/2020	49.26	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947858	16/11/2020	103.24	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947858	16/11/2020	37.05	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947858	16/11/2020	45.03	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947858	16/11/2020	62.04	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947858	16/11/2020	10.30	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947858	16/11/2020	56.52	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947858	16/11/2020	0.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V947858	16/11/2020	2.98	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

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Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948519	21/11/2020	33.52	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948519	21/11/2020	1161.72	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948519	21/11/2020	26.56	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948520	21/11/2020	531.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948520	21/11/2020	1063.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	11.55	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	88.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	29.05	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	179.22	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	201.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	24.76	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	33.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	165.84	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	1.49	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	58.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	37.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	11.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	9.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948521	21/11/2020	201.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Smith Bros (Caer Conan) Wholesale Ltd	V948522	21/11/2020	46.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V946505	03/11/2020	555.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V946507	03/11/2020	333.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Bucher Municipal Limited	V948174	19/11/2020	62.06	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V948174	19/11/2020	119.52	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V948296	19/11/2020	363.07	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V947426	12/11/2020	357.03	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V947506	12/11/2020	14704.61	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V949143	27/11/2020	14614.94	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Chemodex Ltd	V947389	12/11/2020	200.00	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Chemodex Ltd	V947477	12/11/2020	448.95	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Davenport Accident Repair Centre	V947213	05/11/2020	42.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V944527	05/11/2020	9.31	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V944527	05/11/2020	10.27	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V944535	05/11/2020	-62.04	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V946111	05/11/2020	10.27	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V946192	05/11/2020	6.94	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V946553	05/11/2020	38.94	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V946581	05/11/2020	10.63	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V946582	05/11/2020	38.94	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V946675	05/11/2020	10.63	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V946675	05/11/2020	38.94	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V946835	05/11/2020	32.72	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V946863	05/11/2020	61.58	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V946863	05/11/2020	23.29	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V947233	05/11/2020	23.82	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V947238	05/11/2020	58.96	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V947238	05/11/2020	103.75	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V947427	12/11/2020	21.48	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Davmac Spares Ltd	V947427	12/11/2020	1.90	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V947428	12/11/2020	209.99	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Davmac Spares Ltd	V947429	12/11/2020	182.70	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V947430	12/11/2020	21.26	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V947431	12/11/2020	23.85	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V947471	12/11/2020	-182.70	Place & Communities 2	Transport Related Expenses	t35002/c011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V947476	12/11/2020	112.18	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Spares Ltd	V947915	12/11/2020	111.94	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V946189	05/11/2020	42.09	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V946189	05/11/2020	5.78	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V946189	05/11/2020	56.75	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V946193	05/11/2020	309.40	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V946193	05/11/2020	1328.80	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V946866	05/11/2020	221.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V946871	05/11/2020	198.90	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V947202	05/11/2020	37.80	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

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Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	10.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	50.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	10.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	60.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	25.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	10.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	50.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	20.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	215.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	215.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	100.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	215.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	75.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	10.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	10.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	25.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	40.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V948155	19/11/2020	15.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	MOTUS Commercial's	V949092	27/11/2020	457.76	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V943186	19/11/2020	392.34	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V947530	19/11/2020	95.44	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V948008	19/11/2020	34.24	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V948033	19/11/2020	106.14	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V948034	19/11/2020	36.07	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V949163	27/11/2020	422.87	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V949163	27/11/2020	5.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V949163	27/11/2020	294.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V946822	05/11/2020	228.75	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V947203	05/11/2020	21.12	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V947203	05/11/2020	455.25	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V947203	05/11/2020	965.52	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V947228	05/11/2020	65.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Nottingham Credit Union Limited	V946709	04/11/2020	676.00	R & B Transformation 2	Supplies & Services	T06030/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Freeths LLP	V947895	12/11/2020	561.00	Legal & Governance 2	Supplies & Services	T07067/D200004	Sundry Debtors Total Account	Legal Expenses
Ashfield District Council	37UB		JV256107	25/11/2020	5140429.30	R & B Transformation 2	Supplies & Services	T07015/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV256107	25/11/2020	768000.00	R & B Transformation 2	Supplies & Services	T07018/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV256107	25/11/2020	272435.00	R & B Transformation 2	Supplies & Services	T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	Lantei Ltd	V947523	12/11/2020	156.00	Housing & Assets 2	Premises Expenses	C25022/B002010	Community Centres	Fixed Electrical Testing
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948928	27/11/2020	48.08	Housing & Assets 2	Premises Expenses	C25020/B002004	Community Centres	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949112	27/11/2020	36.86	Housing & Assets 2	Premises Expenses	C25022/B002004	Community Centres	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V947258	12/11/2020	320.00	Housing & Assets 2	Premises Expenses	C25020/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	87.86	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	46.89	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Access Doors Limited	V946827	05/11/2020	695.00	Housing & Assets 2	Premises Expenses	D35600003/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Anesco Ltd	V944412	12/11/2020	1209.78	Housing & Assets 2	Premises Expenses	D35100001/B002010	Asset Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Ashfield Effluent Services	V948041	19/11/2020	687.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Complete Shutter Services Ltd	V946602	05/11/2020	998.00	Housing & Assets 2	Premises Expenses	D35815001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	DFP Services Limited	V946597	05/11/2020	150.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V946600	05/11/2020	190.00	Housing & Assets 2	Premises Expenses	D35100007/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	FuturA Roof Ltd	V943818	05/11/2020	350.00	Housing & Assets 2	Premises Expenses	D35213/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V944397	05/11/2020	207.00	Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V947266	12/11/2020	207.00	Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V947289	12/11/2020	280.00	Housing & Assets 2	Premises Expenses	D35400009/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V947521	12/11/2020	73.50	Housing & Assets 2	Premises Expenses	D35805002/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V947520	19/11/2020	113.50	Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Lantei Ltd	V947529	12/11/2020	130.00	Housing & Assets 2	Premises Expenses	D35300005/B002010	Asset Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Mansfield District Council	V948675	27/11/2020	172.18	Housing & Assets 2	Premises Expenses	D35500006/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948563	27/11/2020	223.00	Housing & Assets 2	Premises Expenses	D35100001/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948922	27/11/2020	47.19	Housing & Assets 2	Premises Expenses	D35870/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949098	27/11/2020	124.99	Housing & Assets 2	Premises Expenses	D35885/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949099	27/11/2020	47.19	Housing & Assets 2	Premises Expenses	D35850/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V947262	12/11/2020	270.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V947263	12/11/2020	91.00	Housing & Assets 2	Premises Expenses	D35820002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V947264	12/11/2020	81.00	Housing & Assets 2	Premises Expenses	D35300005/B001001	Asset Maintenance	General Repairs Asset Maintenance

Ashfield District Council	37UB	RIBA Bookshops	V947244	12/11/2020	99.00	Housing & Assets 2	Premises Expenses	D35000/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	RIBA Bookshops	V947244	12/11/2020	122.00	Housing & Assets 2	Premises Expenses	D35000/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	RIBA Bookshops	V947244	12/11/2020	126.00	Housing & Assets 2	Premises Expenses	D35000/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Smith of Derby Ltd	V948760	27/11/2020	2090.00	Housing & Assets 2	Premises Expenses	D35815001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V948040	19/11/2020	1462.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V948290	19/11/2020	70.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V948291	19/11/2020	56.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V948293	19/11/2020	244.00	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Scope Signs and Technical Services Ltd	V946552	05/11/2020	160.00	Housing & Assets 2	Premises Expenses	N41000/B001001	Asset Management	General Repairs Asset Maintenance
Ashfield District Council	37UB	Security Plus + Ltd	V943403	27/11/2020	138.00	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd	V943452	27/11/2020	8.09	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd	V947973	27/11/2020	246.00	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd	V948010	27/11/2020	25.64	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949102	27/11/2020	285.60	Housing & Assets 2	Premises Expenses	N20000/B002004	Centralised Offices Kirkby	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V938525	12/11/2020	200.00	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkby	Legionella Monitoring
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	874.02	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946814	12/11/2020	-1975.20	R & B Transformation 2	Premises Expenses	n20000/b101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946815	12/11/2020	-3453.97	R & B Transformation 2	Premises Expenses	n20000/b101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	3799.35	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	CGL	V947232	05/11/2020	57299.40	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Enable	V944400	05/11/2020	270.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Enable	V944401	05/11/2020	1630.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V944422	12/11/2020	15285.00	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire YMCA	V948611	19/11/2020	50118.50	Housing & Assets 2	Supplies & Services	G25014/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V946546	05/11/2020	679.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V946869	05/11/2020	1082.76	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V947392	12/11/2020	5096.20	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V947908	19/11/2020	662.76	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Tudor Lodge Hotel	V946115	05/11/2020	50.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V946116	05/11/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V946117	05/11/2020	41.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V946118	05/11/2020	208.34	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V947221	12/11/2020	166.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V947222	12/11/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V947510	12/11/2020	125.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V947511	12/11/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V948247	27/11/2020	83.34	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V948248	27/11/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V948249	27/11/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V948251	27/11/2020	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V946151	05/11/2020	357.00	Housing & Assets 2	Supplies & Services	G25103/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V946915	19/11/2020	383.40	Housing & Assets 2	Supplies & Services	G25103/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V947937	19/11/2020	52.00	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V947938	19/11/2020	553.89	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V947940	19/11/2020	390.00	Housing & Assets 2	Supplies & Services	G25103/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V948561	19/11/2020	560.64	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V946913	05/11/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V947941	12/11/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V948560	19/11/2020	553.89	Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V947456	12/11/2020	629.80	Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield District Council	37UB	Nottingham City Homes	V946575	05/11/2020	17518.41	Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V947446	12/11/2020	152.77	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	EE Limited	V947441	12/11/2020	3.50	R & B Transformation 2	Supplies & Services	G63001/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	EE Limited	V947441	12/11/2020	2.00	R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	DFP Services Limited	V946598	05/11/2020	225.00	Housing & Assets 2	Premises Expenses	N21000/B002001	Watnall Road Offices Hucknall	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948924	27/11/2020	67.49	Housing & Assets 2	Premises Expenses	N21000/B002004	Watnall Road Offices Hucknall	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V938525	12/11/2020	200.00	Housing & Assets 2	Premises Expenses	N21000/B002008	Watnall Road Offices Hucknall	Legionella Monitoring
Ashfield District Council	37UB	Royal Mail	V947935	27/11/2020	650.21	Housing & Assets 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	EE Limited	V947441	12/11/2020	2.00	R & B Transformation 2	Supplies & Services	G42000/D001001	Corporate Safety	Equipment Purchase
Ashfield District Council	37UB	Francis Taylor Building	V946916	12/11/2020	2025.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Freeths LLP	V947974	12/11/2020	170.50	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	REDACTED	V947912	12/11/2020	500.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Landmark Chambers	V946831	05/11/2020	1950.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V946188	05/11/2020	762.20	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses

Ashfield District Council	37UB	Venn Group Limited	V947274	19/11/2020	1030.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Civica UK Ltd	V950778	27/11/2020	1706.07	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V950778	27/11/2020	660.00	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V950778	27/11/2020	350.00	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V950778	27/11/2020	179.09	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V950778	27/11/2020	354.90	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V950778	27/11/2020	439.50	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	JPIMedia Publishing	V947391	12/11/2020	274.54	Legal & Governance 2	Supplies & Services	A06000/d200015	Registration of Electors	Advertising
Ashfield District Council	37UB	Print Image Facilities LLP	V948002	19/11/2020	1575.68	Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V949149	27/11/2020	442.05	Legal & Governance 2	Supplies & Services	A06000/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V949149	27/11/2020	393.45	Legal & Governance 2	Supplies & Services	A06000/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	HM Revenues & Customs	V947239	05/11/2020	1000.00	R & B Transformation 2	Supplies & Services	A06000004/D200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	HM Revenues & Customs	V947239	05/11/2020	1000.00	R & B Transformation 2	Supplies & Services	A06000003/D200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	HM Revenues & Customs	V947239	05/11/2020	1843.38	R & B Transformation 2	Supplies & Services	A06000005/D200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	HM Revenues & Customs	V947239	05/11/2020	1000.00	R & B Transformation 2	Supplies & Services	A06000008/D200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V936722	12/11/2020	345.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB	Water Plus Limited	V947932	19/11/2020	-239.83	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V946588	19/11/2020	339.05	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V946589	19/11/2020	-355.45	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V947464	19/11/2020	-201.78	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V947465	19/11/2020	596.69	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V947466	19/11/2020	155.58	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V947468	19/11/2020	516.95	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V947512	19/11/2020	-89.02	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V947513	19/11/2020	256.60	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V947514	19/11/2020	-137.57	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V947515	19/11/2020	273.82	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V948613	19/11/2020	-80.41	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Community Partnership Personnel	V946846	05/11/2020	874.77	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V946860	05/11/2020	863.97	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V946861	05/11/2020	517.72	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V947433	12/11/2020	859.92	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V948185	19/11/2020	859.92	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948925	27/11/2020	27.50	Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948927	27/11/2020	47.19	Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948931	27/11/2020	53.61	Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Fresh Start Recruitment	V940061	12/11/2020	963.27	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	R Smith (Contractors)	V946864	05/11/2020	240.00	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	R Smith (Contractors)	V946865	05/11/2020	220.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	21.12	R & B Transformation 2	Premises Expenses	N17000/B101	Cemeteries & Burial Grounds Gr	Gas
Ashfield District Council	37UB	Water Plus Limited	V946123	19/11/2020	105.77	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Broxtowe Borough Council	V947896	27/11/2020	2306.32	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Christine Graham Consultancy	V948142	19/11/2020	2000.00	Place & Communities 2	Supplies & Services	C13000/D201010	Community Protection	Professional and Consultancy Services
Ashfield District Council	37UB	Niton Equipment Limited	V947269	12/11/2020	3374.83	Place & Communities 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Niton Equipment Limited	V947372	12/11/2020	354.57	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946786	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946787	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Quadrant Security Group Ltd	V947975	19/11/2020	1895.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V947976	19/11/2020	558.75	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V947977	19/11/2020	1866.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V948578	19/11/2020	1848.88	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	26.86	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	63.95	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EE Limited	V947440	12/11/2020	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Let's All Eat	V947966	12/11/2020	3000.00	R & B Transformation 2	Supplies & Services	c22006005/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V946933	12/11/2020	2250.00	Chief Executive 2	Employee Expenses	c48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V947425	12/11/2020	1950.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V947965	19/11/2020	2250.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V948595	19/11/2020	1050.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	JPIMedia Publishing	V944424	27/11/2020	645.00	Chief Executive 2	Supplies & Services	C48000/D200015	Culture Leisure and Community	Advertising
Ashfield District Council	37UB	4D Tree Survey	V946583	05/11/2020	1890.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	4D Tree Survey	V946837	05/11/2020	1755.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Carrington West Limited	V947958	12/11/2020	264.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V947959	12/11/2020	678.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services

Ashfield District Council	37UB	Carrington West Limited	V947960	12/11/2020	483.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V947961	12/11/2020	448.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	JPIMedia Publishing	V947378	12/11/2020	189.60	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V947390	12/11/2020	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V947988	19/11/2020	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V947989	19/11/2020	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V948286	19/11/2020	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V948614	19/11/2020	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V948615	19/11/2020	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V949120	27/11/2020	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V949121	27/11/2020	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V938896	05/11/2020	575.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V938897	05/11/2020	55.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V943995	05/11/2020	1320.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V947227	05/11/2020	1155.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V947943	12/11/2020	1320.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V948572	27/11/2020	1320.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Davinuhulme Security Dogs	V946580	12/11/2020	1304.00	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V947892	19/11/2020	578.37	Housing & Assets 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V947229	05/11/2020	1131.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V946153	12/11/2020	2223.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V947944	19/11/2020	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V948591	27/11/2020	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V943994	05/11/2020	552.63	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V943996	05/11/2020	1189.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V946544	05/11/2020	780.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V946545	05/11/2020	585.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V946867	05/11/2020	594.75	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V946868	05/11/2020	1235.13	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V946870	05/11/2020	581.88	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V947909	19/11/2020	1231.62	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	EE Limited	V947440	12/11/2020	2.00	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB	Lantei Ltd	V948764	27/11/2020	143.00	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V950774	27/11/2020	136.50	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V950776	27/11/2020	182.00	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948926	27/11/2020	13.42	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949103	27/11/2020	38.36	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949106	27/11/2020	24.08	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949109	27/11/2020	13.42	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949110	27/11/2020	13.42	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V936722	12/11/2020	345.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V936722	12/11/2020	345.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V936722	12/11/2020	345.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V936722	12/11/2020	345.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V936722	12/11/2020	345.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V936722	12/11/2020	345.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V936722	12/11/2020	345.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V936722	12/11/2020	345.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V946112	12/11/2020	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V947257	12/11/2020	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V948239	19/11/2020	510.06	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V948240	19/11/2020	29.93	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V948241	19/11/2020	380.06	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Buntings (Agri) Ltd	V947214	05/11/2020	133.30	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Buntings (Agri) Ltd	V947215	05/11/2020	238.00	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Colspar Environmental Services Ltd	V949138	27/11/2020	400.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Colspar Environmental Services Ltd	V949138	27/11/2020	600.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Forest Farm Tree Services	V948234	19/11/2020	200.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Forest Farm Tree Services	V948235	19/11/2020	250.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	262.71	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	162.63	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff

Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	300.24	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	200.16	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	706.33	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	400.32	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	362.79	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V940060	05/11/2020	300.24	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V943901	05/11/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V943901	05/11/2020	462.87	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	H W Martin (Plant) Limited	V946842	19/11/2020	324.00	Place & Communities 2	Supplies & Services	N80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Traffic Management) Ltd	V948554	19/11/2020	1020.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Nottingham City Council	V938809	27/11/2020	1440.00	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Nottingham City Council	V938809	27/11/2020	960.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Nottingham City Council	V938809	27/11/2020	800.00	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V948934	27/11/2020	418.95	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V948934	27/11/2020	249.80	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V949151	27/11/2020	1099.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V949151	27/11/2020	35.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946788	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946789	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946790	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946791	05/11/2020	76.04	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946792	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946793	05/11/2020	285.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946795	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946796	05/11/2020	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946802	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946803	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946804	05/11/2020	285.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946807	05/11/2020	225.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946809	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V947470	12/11/2020	45.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V947472	12/11/2020	105.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Regal Paints Limited	V946608	05/11/2020	540.00	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rigby Taylor Ltd	V947424	12/11/2020	117.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Rigby Taylor Ltd	V947424	12/11/2020	519.20	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Rigby Taylor Ltd	V948125	19/11/2020	496.77	Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB	Rigby Taylor Ltd	V948125	19/11/2020	615.00	Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB	Rigby Taylor Ltd	V948125	19/11/2020	330.00	Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB	The Concorde Flag Company	V947272	12/11/2020	1995.00	Place & Communities 2	Supplies & Services	N80300/d001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Concorde Flag Company	V947272	12/11/2020	335.00	Place & Communities 2	Supplies & Services	N80300/d001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	1260.01	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	51.42	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	6.92	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EE Limited	V947440	12/11/2020	95.40	R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	H W Martin (Plant) Limited	V942667	19/11/2020	351.00	R & B Transformation 2	Supplies & Services	n80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	APSE	V948134	19/11/2020	6930.00	Chief Executive 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Deister Electronic (UK) Ltd	V948612	19/11/2020	1561.00	Place & Communities 2	Supplies & Services	G90000/D302006	Garage Workshop	System Software
Ashfield District Council	37UB	Firstserve Trade Ltd	V947991	19/11/2020	263.88	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V947992	19/11/2020	5.13	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V947992	19/11/2020	21.32	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V947992	19/11/2020	20.25	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V947992	19/11/2020	16.71	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V947992	19/11/2020	18.62	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V947992	19/11/2020	17.70	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V947992	19/11/2020	17.89	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V947992	19/11/2020	30.00	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V947992	19/11/2020	66.15	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V948022	19/11/2020	8.35	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V948599	19/11/2020	26.37	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V948599	19/11/2020	22.05	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V948599	19/11/2020	16.71	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Freight Transport Association	V946555	05/11/2020	1390.00	Place & Communities 2	Supplies & Services	G90000/D201007	Garage Workshop	Membership/Subscriptions
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V947931	12/11/2020	507.28	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V947931	12/11/2020	11.80	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance

Ashfield District Council	37UB	Via East Midlands Ltd	V947479	12/11/2020	2363.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Buntings (Agri) Ltd	V947216	05/11/2020	412.65	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Gleeds Advisory Ltd	V946570	05/11/2020	1000.00	Place & Communities 2	Supplies & Services	C21009/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948929	27/11/2020	111.43	Housing & Assets 2	Premises Expenses	D16204/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948930	27/11/2020	58.51	Housing & Assets 2	Premises Expenses	D16100/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949107	27/11/2020	13.42	Housing & Assets 2	Premises Expenses	D16300/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Fresh Start Recruitment	V943515	05/11/2020	50.04	Place & Communities 2	Employee Expenses	D16000/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V943900	05/11/2020	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V943902	05/11/2020	25.02	Place & Communities 2	Employee Expenses	D16000/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V946541	05/11/2020	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V946542	05/11/2020	100.08	Place & Communities 2	Employee Expenses	D16000/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V947192	12/11/2020	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V947968	12/11/2020	50.04	Place & Communities 2	Employee Expenses	D16000/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V948571	19/11/2020	1186.00	Place & Communities 2	Employee Expenses	D16550/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V948677	27/11/2020	323.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V948677	27/11/2020	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Furnitubes International Ltd	V948157	19/11/2020	1725.00	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Tennants UK Limited	V950756	27/11/2020	755.35	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V947252	12/11/2020	102.31	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	170.52	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	2032.22	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EE Limited	V947440	12/11/2020	1.00	R & B Transformation 2	Supplies & Services	D16000/D301003	Markets	Mobiles
Ashfield District Council	37UB	Haywood & Davenport	V947999	19/11/2020	784.00	Place & Communities 2	Supplies & Services	N45000/D103	Northern Depot	Printing & stationery
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	767.62	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	2856.20	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Judson Signs	V947190	16/11/2020	558.00	R & B Transformation 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	JPIMedia Publishing	V948021	19/11/2020	137.72	Place & Communities 2	Supplies & Services	G15019/D200015	Other Licencing	Advertising
Ashfield District Council	37UB	Lantei Ltd	V947524	12/11/2020	266.50	Housing & Assets 2	Premises Expenses	N15400/B002010	Outdoor Recreation Cafes	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V948763	27/11/2020	331.50	Housing & Assets 2	Premises Expenses	N15100/B002010	Outdoor Recreation Cafes	Fixed Electrical Testing
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949100	27/11/2020	21.26	Housing & Assets 2	Premises Expenses	N15200/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949114	27/11/2020	53.94	Housing & Assets 2	Premises Expenses	N15400/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949116	27/11/2020	92.88	Housing & Assets 2	Premises Expenses	N15200/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V948292	19/11/2020	30.00	Housing & Assets 2	Premises Expenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Land Restoration Services Ltd	V948135	19/11/2020	1200.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Land Restoration Services Ltd	V948135	19/11/2020	100.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	58.39	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	41.70	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	48.36	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	-119.18	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	62.27	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	66.77	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	885.66	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Alpha Rail Limited	V946559	12/11/2020	610.02	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	LITE	V947926	19/11/2020	7500.00	Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	LITE	V947927	19/11/2020	10000.00	Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	LITE	V948555	19/11/2020	5000.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V948131	19/11/2020	0.17	R & B Transformation 2	Premises Expenses	C27400/B102	Promotions	Electricity
Ashfield District Council	37UB	LITE	V947933	19/11/2020	7500.00	R & B Transformation 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Smith of Derby Ltd	V950854	27/11/2020	193.00	Housing & Assets 2	Premises Expenses	D15000/B002	Public Clocks	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Smith of Derby Ltd	V950855	27/11/2020	232.00	Housing & Assets 2	Premises Expenses	D15000/B002	Public Clocks	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Draefern Ltd	V946606	05/11/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V946606	05/11/2020	417.13	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V946606	05/11/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V946606	05/11/2020	214.55	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V947195	05/11/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V947195	05/11/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V947195	05/11/2020	523.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V947195	05/11/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V947195	05/11/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V948186	19/11/2020	205.75	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V948186	19/11/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V948186	19/11/2020	523.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V948186	19/11/2020	530.61	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V946605	05/11/2020	76.09	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V946605	05/11/2020	83.23	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff

Ashfield District Council	37UB	Fresh Start Recruitment	V946605	05/11/2020	83.23	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V946607	05/11/2020	81.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V946607	05/11/2020	267.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V946607	05/11/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V946607	05/11/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V946607	05/11/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V947193	05/11/2020	172.41	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V947193	05/11/2020	356.70	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V947193	05/11/2020	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V947193	05/11/2020	320.67	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V948187	19/11/2020	81.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V948187	19/11/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V948187	19/11/2020	89.18	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V948187	19/11/2020	172.41	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V948556	19/11/2020	267.53	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V948556	19/11/2020	157.62	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V948556	19/11/2020	439.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946794	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946797	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946798	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946799	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946800	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946801	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946805	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946806	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946808	05/11/2020	225.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946810	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946811	05/11/2020	345.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V946812	05/11/2020	330.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V947437	12/11/2020	41.67	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V947438	12/11/2020	121.25	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V947439	12/11/2020	112.50	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V947742	12/11/2020	105.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Draefern Ltd	V948565	27/11/2020	205.75	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V948565	27/11/2020	530.61	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V948565	27/11/2020	106.05	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Draefern Ltd	V948565	27/11/2020	417.13	R & B Transformation 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V948932	27/11/2020	68.64	Housing & Assets 2	Premises Expenses	D02003/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949101	27/11/2020	84.22	Housing & Assets 2	Premises Expenses	D02004/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	75.28	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Corona Energy Retail 4 Limited	V946591	12/11/2020	65.61	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	FuturA RooF Ltd	V946603	05/11/2020	765.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Mansfield Hosiery Mills SSC	V948814	23/11/2020	5000.00	R & B Transformation 2	Supplies & Services	M40000/D500001	Financial Management	Grants
Ashfield District Council	37UB	Mansfield District Council	V948009	19/11/2020	151.58	R & B Transformation 2	Employee Expenses	J43002/A200010	Human Resources	Corporate Training
Ashfield District Council	37UB	Mansfield District Council	V948009	19/11/2020	10125.12	R & B Transformation 2	Employee Expenses	J43002/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB	Mansfield District Council	V948009	19/11/2020	103068.22	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB	Mansfield District Council	V948016	19/11/2020	13307.00	R & B Transformation 2	Employee Expenses	J43002/A200010	Human Resources	Corporate Training
Ashfield District Council	37UB	Mansfield District Council	V948016	19/11/2020	16313.39	R & B Transformation 2	Employee Expenses	J43002/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB	Mansfield District Council	V948016	19/11/2020	91256.00	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB	Mansfield District Council	V949131	27/11/2020	125621.66	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB	Mansfield District Council	V949131	27/11/2020	7307.34	R & B Transformation 2	Employee Expenses	J43002/A200010	Human Resources	Corporate Training
Ashfield District Council	37UB	Mansfield District Council	V949131	27/11/2020	11060.04	R & B Transformation 2	Employee Expenses	J43002/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB	Sodexo	V946844	05/11/2020	3.57	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V946844	05/11/2020	714.66	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	ArgSoft Sales and Engineering Ltd	V946830	05/11/2020	4171.00	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	CCS Media Limited	V947929	12/11/2020	7504.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Info Security People Ltd	V946857	05/11/2020	4500.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Premier Paper Group	V948153	19/11/2020	526.00	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V948153	19/11/2020	80.63	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V948557	19/11/2020	26.88	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V948557	19/11/2020	526.00	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Ashfield Effluent Services	V948294	19/11/2020	326.54	Housing & Assets 2	Premises Expenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Scope Signs and Technical Services Ltd	V946551	05/11/2020	461.60	Housing & Assets 2	Premises Expenses	D01550/B003004	Industrial Estates	Cleaning
Ashfield District Council	37UB	Davenport Accident Repair Centre	V943342	05/11/2020	2629.02	Place & Communities 2	Supplies & Services	M43009/D200008	Insurance Premiums	Payments to Contractors External

Ashfield District Council	37UB	Davenport Accident Repair Centre	V943342	05/11/2020	-629.02	Place & Communities 2	Supplies & Services	m43009/d200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Zurich Municipal	V948604	19/11/2020	993.09	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Zurich Municipal	V948604	19/11/2020	460.39	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V947518	12/11/2020	5750.00	R & B Transformation 2	Supplies & Services	J44005/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Dotted Eyes Ltd trading as Miso	V947482	12/11/2020	660.00	R & B Transformation 2	Supplies & Services	J44004/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Hays	V946190	05/11/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V947230	19/11/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V947954	19/11/2020	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V948569	19/11/2020	950.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	REDACTED	V950843	27/11/2020	10500.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V947191	05/11/2020	1400.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V947191	05/11/2020	800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V947191	05/11/2020	800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V948252	19/11/2020	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V948252	19/11/2020	800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V944028	05/11/2020	1400.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V946563	05/11/2020	1400.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V947370	12/11/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V947998	19/11/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Turnerround Consultancy Ltd	V949141	27/11/2020	1750.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	REDACTED	V948250	19/11/2020	1015.00	R & B Transformation 2	Supplies & Services	J44001/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V947519	19/11/2020	73.50	Housing & Assets 2	Premises Expenses	D07001/B002002	Property	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V949115	27/11/2020	31.52	Housing & Assets 2	Premises Expenses	D07001/B002004	Property	Fire Fighting Equipment
Ashfield District Council	37UB	Pepperhed Design t/a Rubiq	V947401	12/11/2020	7180.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubiq	V947402	12/11/2020	1610.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Royal Mail	V947935	27/11/2020	421.00	Housing & Assets 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V947935	27/11/2020	1.35	Housing & Assets 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Civica UK Ltd	V949091	27/11/2020	920.80	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V947394	12/11/2020	340.07	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V947395	12/11/2020	210.91	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	National Westminster Bank PLC	V947408	12/11/2020	4613.40	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	Venn Group Limited	V946187	05/11/2020	264.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V947278	12/11/2020	612.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V949089	27/11/2020	552.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V949090	27/11/2020	648.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	TEST-METER	Credit Card	30/11/2020	520.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	UMBRACO	Credit Card	30/11/2020	4124.40	R & B Transformation 2	Supplies & Services	J44006/D200008	Digital Services Transformation	Payments to Contractors External
Ashfield District Council	37UB	ADC Member and Employee Expenses for Nov	November 20 Travel ar	30/11/2020	10009.11	various	various	various	various	various
Ashfield District Council	37UB	Neopost	DD	26/11/2020	1000.00	Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages