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	37UE	Mazars LLP	V0957596	04/02/2021	10787.00 R & B Transformation 2	Supplies & Services	A01003/D201008	Democratic Core	Audit Fees
Ashfield District Council	37UE	Epiroc UK & Ireland Ltd	V0959099	25/02/2021	1000.00 R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council		Bronbury Services Ltd	V0958978	25/02/2021	4700.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Bronbury Services Ltd	V0958979	25/02/2021	5050.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council Ashfield District Council		C & M Builders Cadent Gas Limited	V0957454 V0958997	04/02/2021 25/02/2021	1050.00 Housing & Assets 2 659.00 Housing & Assets 2	Supplies & Services Supplies & Services	G00002002/D200008 G00002002/d200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
Ashfield District Council		D Cresswell & Son (Electricians) Ltd	V0958019	11/02/2021	3235.50 Housing & Assets 2	Supplies & Services	G00002002/0200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		D Cresswell & Son (Electricians) Ltd	V0958218	11/02/2021	4095.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		D Cresswell & Son (Electricians) Ltd	V0958219	11/02/2021	3262.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UE	David P Formon B.D.C. Ltd	V0957969	04/02/2021	935.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		David P Formon B.D.C. Ltd	V0957967	18/02/2021	955.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Dolphin Mobility Ltd	V0957562	04/02/2021	1685.73 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council Ashfield District Council		Dolphin Mobility Ltd	V0957589 V0958717	04/02/2021 18/02/2021	1905.23 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		J M Hill Building Services Ltd Obam Lift Services Ltd	V0958016	04/02/2021	11781.64 Housing & Assets 2 1875.00 Housing & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 G00002001/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd	V0952569	11/02/2021	4980.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UE	Obam Lift Services Ltd	V0958108	11/02/2021	3280.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UE	PB Property Developments	V0958196	11/02/2021	6290.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		PB Property Developments	V0958995	25/02/2021	2200.00 Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Stannah Lift Services Ltd	V0959067	25/02/2021	3363.00 Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V0957328	04/02/2021	468.75 Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council Ashfield District Council		Greenacre Recruitment Limited	V0957635 V0959552	04/02/2021 25/02/2021	656.25 Place & Communities 2 468.75 Place & Communities 2	Supplies & Services Supplies & Services	C00255/D200008 C00255/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
Ashfield District Council		HAGS-SMP	V0957574	04/02/2021	19050.00 Place & Communities 2	Supplies & Services	C00258/01/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		HAGS-SMP	V0957574	04/02/2021	3642.07 Place & Communities 2	Supplies & Services	C00258002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		HAGS-SMP	V0957574	04/02/2021	8642.70 Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UE	Kompan Ltd	V0955644	04/02/2021	9326.35 Place & Communities 2	Supplies & Services	C00258002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UE	Kompan Ltd	V0955644	04/02/2021	21040.60 Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Old Hall Nurseries Ltd	V0958630	18/02/2021	1805.50 Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Playscape Playgrounds Ltd	V0958029	11/02/2021	4300.00 Place & Communities 2	Supplies & Services	C00258006/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council Ashfield District Council		Playscape Playgrounds Ltd TGN Construction (Yorkshire) Ltd	V0958591 V0958070	18/02/2021 11/02/2021	3810.00 Place & Communities 2 7640.00 Place & Communities 2	Supplies & Services Supplies & Services	C00258003/D200008 C00258003/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
Ashfield District Council		TGN Construction (Yorkshire) Ltd	V0958070 V0958070	11/02/2021	7640.00 Place & Communities 2	Supplies & Services	C00258003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		CCM Group	V0958609	18/02/2021	731.25 R & B Transformation 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Charterhouse Voice & Data Ltd	V0958008	04/02/2021	93106.92 R & B Transformation 2		C00253/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UE	PB Property Developments	V0958182	11/02/2021	3787.17 R & B Transformation 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council		Broxap Limited	V0957631	04/02/2021	1760.00 Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council		Cema Lighting Limited	V0958592	18/02/2021	915.40 Place & Communities 2	Supplies & Services	D00230/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council		Green-Tech Ltd	V0959046	25/02/2021	383.25 Place & Communities 2	Supplies & Services	D00250/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council Ashfield District Council		Green-Tech Ltd Jupiter Play & Leisure Ltd	V0959076 V0958585	25/02/2021 18/02/2021	130.00 Place & Communities 2 105794.00 Place & Communities 2	Supplies & Services Supplies & Services	D00250/D200008 C00224/D200008	Area Consultative Group Scheme Area Consultative Group Scheme	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Mark Harrod Ltd	V0957563	04/02/2021	577.00 Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council		Playscape Playgrounds Ltd	V0958138	11/02/2021	2270.00 Place & Communities 2	Supplies & Services	D00230/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UE	TGN Construction (Yorkshire) Ltd	V0958071	11/02/2021	3744.00 Place & Communities 2	Supplies & Services	C00190/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UE	TGN Construction (Yorkshire) Ltd	V0958071	11/02/2021	3744.00 Place & Communities 2	Supplies & Services	C00190/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council		Midwest Mechanical and Electrical Services Ltd	V0958670	18/02/2021	53166.10 Housing & Assets 2	Supplies & Services	C00246/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council		Freeth Cartwright	V0958525	11/02/2021	1085.00 Legal & Governance 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council Ashfield District Council		Freeth Cartwright Freeth Cartwright	V0958526 V0958526	11/02/2021 11/02/2021	121.44 Legal & Governance 2 4454.40 Legal & Governance 2	Supplies & Services Supplies & Services	C00235/D200008 C00235/D200008	Capital Economy Capital Economy	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Faithful & Gould Ltd	V0958526 V0958189	11/02/2021	445193.13 Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council		Perfect Circle JV Ltd	V0957433	04/02/2021	1120.00 Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UE	Total Gas & Power	V0958140	11/02/2021	843.17 Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UE	Wilko Retail Limited	V0958474	11/02/2021	90.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V0958475	11/02/2021	86.67 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V0958477	11/02/2021	3.83 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V0958478	11/02/2021	64.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council Ashfield District Council		Wilko Retail Limited	V0958479 V0958703	11/02/2021 18/02/2021	173.71 Housing & Assets 2 73.33 Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V0958709	18/02/2021	180.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V0958948	25/02/2021	99.17 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UE	Wilko Retail Limited	V0958950	25/02/2021	73.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UE	Wilko Retail Limited	V0958953	25/02/2021	90.00 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V0958956	25/02/2021	94.25 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V0959057	25/02/2021	58.33 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council		Wilko Retail Limited	V0959061	25/02/2021	65.62 Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council Ashfield District Council		Wilko Retail Limited	V0959063 V0959536	25/02/2021 25/02/2021	100.83 Housing & Assets 2 21054.86 R & B Transformation 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450006/D200008	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0959536	25/02/2021	3887.30 R & B Transformation 2	Supplies & Services	G00450008/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council		J Tomlinson Ltd	V0959536	25/02/2021	1564.24 R & B Transformation 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council		Sure Maintenance Limited	V0959010	25/02/2021	54524.26 R & B Transformation 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UE	Hoot Fire & Security Ltd	V0957370	04/02/2021	75.00 Housing & Assets 2	Premises Expenses	G51015/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0957371	04/02/2021	50.00 Housing & Assets 2	Premises Expenses	G51026/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0957494	04/02/2021	50.00 Housing & Assets 2	Premises Expenses	G51021/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0957497	04/02/2021	50.00 Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council Ashfield District Council		Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V0957500 V0958718	04/02/2021 25/02/2021	50.00 Housing & Assets 2 126.00 Housing & Assets 2	Premises Expenses Premises Expenses	G51022/B003011 G51007/B003011	Housing OP and SN Housing OP and SN	Fire Alarms Fire Alarms
Ashfield District Council		Hoot Fire & Security Ltd	V0958718 V0958994	25/02/2021	147.00 Housing & Assets 2	Premises Expenses	G51022/B003011	Housing OP and SN	Fire Alarms
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Ashfield District Council	37UB Nottingham City Homes	V0957570	04/02/2021	580.06 Housing & Assets 2	Premises Expenses	G51001/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Stannah Lift Services Ltd	V0959074	25/02/2021	1346.05 Housing & Assets 2	Premises Expenses	G51030/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB British Gas Business	V0957942	11/02/2021	249.44 R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	106.56 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	24.27 R & B Transformation 2 18.44 R & B Transformation 2	Premises Expenses Premises Expenses	G51060/B102 G51042/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	18.17 R & B Transformation 2	Premises Expenses	G51042/B102 G51049/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	9.44 R & B Transformation 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	10.56 R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	15.79 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	52.10 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	55.69 R & B Transformation 2 243.21 R & B Transformation 2	Premises Expenses Premises Expenses	G51032/B102 G51007/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	21.51 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	19.53 R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	11.02 R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	15.12 R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	15.47 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	19.74 R & B Transformation 2 164.07 R & B Transformation 2	Premises Expenses Premises Expenses	G51054/B102 G51008/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	45.67 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	169.88 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	525.54 R & B Transformation 2	Premises Expenses	G51030/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	17.11 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	36.77 R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	20.29 R & B Transformation 2 -13.38 R & B Transformation 2	Premises Expenses Premises Expenses	G51043/B102 G51056/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021	-13.38 R & B Transformation 2 31.47 R & B Transformation 2	Premises Expenses Premises Expenses	G51056/B102 G51056/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	11.15 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	26.26 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	73.07 R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	18.70 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	24.33 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	17.29 R & B Transformation 2 17.91 R & B Transformation 2	Premises Expenses Premises Expenses	G51045/B102 G51048/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	18.04 R & B Transformation 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	22.68 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	16.17 R & B Transformation 2	Premises Expenses	G51044/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	37.05 R & B Transformation 2	Premises Expenses	G51057/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065	11/02/2021 11/02/2021	645.89 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council	370B British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021	516.50 R & B Transformation 2 25.46 R & B Transformation 2	Premises Expenses Premises Expenses	G51022/B102 G51029/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	65.05 R & B Transformation 2	Premises Expenses	G51034/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	22.54 R & B Transformation 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	16.98 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	154.35 R & B Transformation 2	Premises Expenses	G51015/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	40.41 R & B Transformation 2	Premises Expenses	G51017/B102 G51060/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	26.39 R & B Transformation 2 11.54 R & B Transformation 2	Premises Expenses Premises Expenses	G51050/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	-40.19 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	14.55 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	20.14 R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	132.93 R & B Transformation 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	24.16 R & B Transformation 2 24.66 R & B Transformation 2	Premises Expenses Premises Expenses	G51017/B102 G51009/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	370B British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021	24.66 R & B Transformation 2 494.48 R & B Transformation 2	Premises Expenses	G51009/B102 G51015/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	29.43 R & B Transformation 2	Premises Expenses	G51035/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	18.17 R & B Transformation 2	Premises Expenses	G51041/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	12.74 R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	1726.37 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065	11/02/2021	53.40 R & B Transformation 2 347.69 R & B Transformation 2	Premises Expenses	G51021/B102 G51028/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	347.69 R & B Transformation 2 38.93 R & B Transformation 2	Premises Expenses Premises Expenses	G51028/B102 G51017/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	51.95 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	34.24 R & B Transformation 2	Premises Expenses	G51040/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	23.74 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	-16.34 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065	11/02/2021	-19.25 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	18.30 R & B Transformation 2 6.36 R & B Transformation 2	Premises Expenses Premises Expenses	G51021/B102 G51022/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	370B British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021	13.51 R & B Transformation 2	Premises Expenses	G51022/B102 G51029/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	15.89 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	21.16 R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	84.62 R & B Transformation 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	65.70 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021	11.89 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	8.46 R & B Transformation 2 15.05 R & B Transformation 2	Premises Expenses Premises Expenses	G51033/B102 G51046/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Sector District Oburiol					Exp01000			

Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	22.32 R & B Transformation 2	Premises Expenses	G51051/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	17.16 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	48.25 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	376.26 R & B Transformation 2	Premises Expenses	G51019/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	38.70 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	25.99 R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	301.51 R & B Transformation 2	Premises Expenses	G51027/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	89.87 R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	18.70 R & B Transformation 2 18.70 R & B Transformation 2	Premises Expenses Premises Expenses	G51039/B102 G51039/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	17.51 R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	14.07 R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	34.95 R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	50.86 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	56.02 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	19.36 R & B Transformation 2	Premises Expenses	G51041/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021 11/02/2021	18.87 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021	21.62 R & B Transformation 2 19.53 R & B Transformation 2	Premises Expenses Premises Expenses	G51058/B102 G51046/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	16.85 R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	44.11 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	31.29 R & B Transformation 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	16.85 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	19.10 R & B Transformation 2	Premises Expenses	G51052/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	17.64 R & B Transformation 2	Premises Expenses	G51053/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	522.72 R & B Transformation 2	Premises Expenses	G51020/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	19.89 R & B Transformation 2 66.16 R & B Transformation 2	Premises Expenses Premises Expenses	G51022/B102 G51032/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	5.98 R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	18.69 R & B Transformation 2	Premises Expenses	G51059/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	17.11 R & B Transformation 2	Premises Expenses	G51062/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	73.06 R & B Transformation 2	Premises Expenses	G51024/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	57.20 R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	17.91 R & B Transformation 2	Premises Expenses	G51036/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	37.65 R & B Transformation 2	Premises Expenses	G51038/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	62.93 R & B Transformation 2	Premises Expenses	G51047/B102	Housing OP and SN	Electricity
Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business	V0958065 V0958065	11/02/2021 11/02/2021	116.99 R & B Transformation 2 22.76 R & B Transformation 2	Premises Expenses Premises Expenses	G51023/B102 G51052/B102	Housing OP and SN Housing OP and SN	Electricity Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	32.08 R & B Transformation 2	Premises Expenses	G51032/B102 G51037/B102	Housing OP and SN Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	27.71 R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	13.40 R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	60.95 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	63.52 R & B Transformation 2	Premises Expenses	G51026/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	4.38 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	40.68 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021	1.17 R & B Transformation 2 25.73 R & B Transformation 2	Premises Expenses Premises Expenses	G51015/B401 G51020/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	2.32 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	7.42 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	26.22 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	20.23 R & B Transformation 2	Premises Expenses	G51021/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	1.17 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	2.03 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	1.17 R & B Transformation 2 63.59 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021	12.33 R & B Transformation 2	Premises Expenses Premises Expenses	G51026/B401 G51028/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	6.26 R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	41.00 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	50.81 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	19.15 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	151.05 R & B Transformation 2	Premises Expenses	G51027/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	31.36 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	156.74 R & B Transformation 2	Premises Expenses	G51008/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021 25/02/2021	2.93 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V0959023 V0959023	25/02/2021	183.36 R & B Transformation 2 32.65 R & B Transformation 2	Premises Expenses Premises Expenses	G51023/B401 G51028/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	113.84 R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	223.98 R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	1.17 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	6.26 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	79.65 R & B Transformation 2	Premises Expenses	G51008/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	2.32 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021	93.14 R & B Transformation 2 1.48 R & B Transformation 2	Premises Expenses Premises Expenses	G51023/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023 V0959023	25/02/2021	6.26 R & B Transformation 2	Premises Expenses	G51013/B401 G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	76.77 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	4.61 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	8.76 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates

Ashfield District Council	371 IB	Castle Water Ltd	V0959023	25/02/2021	50.75 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	1.17 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	4.87 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023					-	
Ashfield District Council		Castle Water Ltd		25/02/2021	25.69 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
			V0959023	25/02/2021	10.27 R & B Transformation 2	Premises Expenses	G51021/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	92.72 R & B Transformation 2	Premises Expenses	G51023/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	19.20 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	10.27 R & B Transformation 2	Premises Expenses	G51021/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	6.26 R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	1.17 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	2.32 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	2.45 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	8.76 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	17.24 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	31.23 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	63.50 R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	1.17 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	4.87 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	113.84 R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	2.45 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	81.33 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	1.48 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	124.74 R & B Transformation 2	Premises Expenses	G51026/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	79.65 R & B Transformation 2	Premises Expenses	G51008/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	1.17 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	38.00 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023 V0959023	25/02/2021	76.77 R & B Transformation 2	Premises Expenses	G51022/B401 G51027/B401	Housing OP and SN	Water rates
		Castle Water Ltd						-	
Ashfield District Council		Castle Water Ltd Castle Water Ltd	V0959023	25/02/2021	32.09 R & B Transformation 2 2.03 R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council			V0959023	25/02/2021		Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	2.32 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	26.08 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	12.33 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	12.94 R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	64.16 R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0957970	25/02/2021	35.94 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0957970	25/02/2021	12.94 R & B Transformation 2	Premises Expenses	G51030/B004006	Housing OP and SN	General; Building Repairs & Courts
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0957970	25/02/2021	12.94 R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0957970	25/02/2021	13.04 R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0957970	25/02/2021	23.00 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0957970	25/02/2021	142.34 R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0957970	25/02/2021	66.32 R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0957970	25/02/2021	44.31 R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0957970	25/02/2021	12.94 R & B Transformation 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	23.00 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	23.00 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	30.48 R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	16.14 R & B Transformation 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	76.21 R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	39.42 R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	208.26 R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
		-						-	
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	12.94 R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	26.13 R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council		Daisy Telecoms Ltd	V0959011	25/02/2021	13.14 R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council		Daisy Telecoms Ltd	V0959011	25/02/2021	6.57 R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council		Daisy Telecoms Ltd	V0959011	25/02/2021	6.57 R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council		Daisy Telecoms Ltd	V0959011	25/02/2021	5.49 R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council		EDF Energy 1 Ltd	V0958125	11/02/2021	1894.20 R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council		Total Gas & Power	V0958965	25/02/2021	79.38 R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V0958965	25/02/2021	881.16 R & B Transformation 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V0958965	25/02/2021	663.64 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0958965	25/02/2021	622.73 R & B Transformation 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0958965	25/02/2021	170.66 R & B Transformation 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0958965	25/02/2021	525.35 R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0958965	25/02/2021	1530.34 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0958965	25/02/2021	1603.20 R & B Transformation 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V0958965	25/02/2021	184.16 R & B Transformation 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V0958965	25/02/2021	101.96 R & B Transformation 2	Premises Expenses	G51009/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0958965	25/02/2021	252.55 R & B Transformation 2	Premises Expenses	G51015/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V0958965	25/02/2021	758.35 R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council		Total Gas & Power	V0958965	25/02/2021	1243.02 R & B Transformation 2	Premises Expenses	G51013/B101	Housing OP and SN	Gas
Ashfield District Council		aAFD Services Ltd	V0957534	18/02/2021	2460.65 Housing & Assets 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council		Access Doors Limited	V0959017	25/02/2021	560.00 Housing & Assets 2	Premises Expenses	G23100002/B002006	Housing Revenue Account	Automatic Doors
Ashfield District Council		Access Doors Limited	V0959017	25/02/2021	2557.00 Housing & Assets 2	Premises Expenses	G23100002/B002000	Housing Revenue Account	Automatic Doors
Ashfield District Council		Davinhulme Security Dogs	V0957586	04/02/2021	340.00 Housing & Assets 2	Premises Expenses	N23000/B003009	Housing Revenue Account	Alarm Systems
Ashfield District Council		DFP Services Limited			-			Housing Revenue Account	Mechanical Ventilation Asset Maintenance
			V0957396	11/02/2021	296.00 Housing & Assets 2	Premises Expenses	G23100003/B002001	•	
Ashfield District Council		Land Trust Residential Services	V0955065	11/02/2021	3221.22 Housing & Assets 2	Supplies & Services	G23000/D200008	Housing Revenue Account	Payments to Contractors External
Ashfield District Council		Lantei Ltd	V0958075	11/02/2021	162.50 Housing & Assets 2	Premises Expenses	G23100001/B002010	Housing Revenue Account	Fixed Electrical Testing
Ashfield District Council	3/08	Lantei Ltd	V0958076	11/02/2021	130.00 Housing & Assets 2	Premises Expenses	G23100003/B002010	Housing Revenue Account	Fixed Electrical Testing

Ashfield District Council	37UB	Severn Trent Water Ltd	V0954501	18/02/2021	81.89 Housing & Assets 2	Premises Expenses	G23011044/B401	Housing Revenue Account	Water rates
Ashfield District Council		British Gas Business	V0958974	25/02/2021		Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	27.23 R & B Transformation 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	26.25 R & B Transformation 2	Premises Expenses	G23100004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	47.61 R & B Transformation 2	Premises Expenses	G23100002/B102	Housing Revenue Account	Electricity
Ashfield District Council		British Gas Business	V0958974	25/02/2021		Premises Expenses	G23100005/B102	Housing Revenue Account	Electricity
Ashfield District Council		British Gas Business	V0958974	25/02/2021	184.10 R & B Transformation 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	37.74 R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council		Castle Water Ltd Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021	18.62 R & B Transformation 2 30.43 R & B Transformation 2	Premises Expenses Premises Expenses	G23100002/B401 G23100005/B401	Housing Revenue Account	Water rates Water rates
Ashfield District Council		Castle Water Ltd	V0959023 V0959023	25/02/2021	35.53 R & B Transformation 2	Premises Expenses	G23100002/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	73.51 R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	15.70 R & B Transformation 2	Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	38.04 R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	15.42 R & B Transformation 2	Premises Expenses	G23100005/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	26.59 R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	133.54 R & B Transformation 2	Premises Expenses	N23000/B401	Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council		Castle Water Ltd Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021	18.86 R & B Transformation 2 30.03 R & B Transformation 2	Premises Expenses Premises Expenses	G23100002/B401 G23100001/B401	Housing Revenue Account Housing Revenue Account	Water rates Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	G23100001/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	21.62 R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	30.18 R & B Transformation 2	Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	133.15 R & B Transformation 2	Premises Expenses	N23000/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	15.41 R & B Transformation 2	Premises Expenses	G23100005/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	53.36 R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	261.80 R & B Transformation 2	Premises Expenses	N23000/B401	Housing Revenue Account	Water rates
Ashfield District Council Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	12.94 R & B Transformation 2	Premises Expenses	G23100001/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council		Daisy Telecoms Ltd Daisy Telecoms Ltd	V0957970 V0957970	25/02/2021 25/02/2021	55.60 R & B Transformation 2 12.94 R & B Transformation 2	Supplies & Services Premises Expenses	N23000/D301006 G23100006/B003026	Housing Revenue Account Housing Revenue Account	Alarm Lines Radio Controlled /Radio Equipment
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	15.37 R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	12.94 R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	12.94 R & B Transformation 2	Premises Expenses	G23100005/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council		Daisy Telecoms Ltd	V0958154	25/02/2021	99.36 R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0958154	25/02/2021	47.20 R & B Transformation 2	Supplies & Services	N23000/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0958154	25/02/2021	34.32 R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	E.ON Energy Services	V0956726	04/02/2021	67.82 R & B Transformation 2	Premises Expenses	G23011045/B101	Housing Revenue Account	Gas
Ashfield District Council		E.ON Energy Services	V947220	04/02/2021	128.49 R & B Transformation 2	Premises Expenses	G23011050/B101	Housing Revenue Account	Gas
Ashfield District Council		E.ON Energy Services	V947220	04/02/2021	2143.02 R & B Transformation 2	Premises Expenses	G23011050/B102	Housing Revenue Account	Electricity
Ashfield District Council		E.ON Energy Services	V947220	04/02/2021		Premises Expenses	G23011050/B101	Housing Revenue Account	Gas Electricity
Ashfield District Council		E.ON Energy Services	V947220	04/02/2021	10.42 R & B Transformation 2	Premises Expenses	G23011050/B102	Housing Revenue Account	
		EDE Enorgy 1 Ltd	V00E912E	11/02/2021	1562 72 D 9 D Transformation 2		N22000/P102	Housing Revenue Account	
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0958125	11/02/2021		Premises Expenses	N23000/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB 37UB	Severn Trent Water Ltd	V0958195	11/02/2021	296.94 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401	Housing Revenue Account	Electricity Water rates
	37UB 37UB 37UB		V0958195 V0958195	11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195	11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401	Housing Revenue Account	Electricity Water rates
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 296.94 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011040/B401	Housing Revenue Account Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011040/B401 G23011005/B401	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011040/B401 G23011005/B401 G23011018/B401	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 336.42 R & B Transformation 2 326.70 R & B Transformation 2 328.21 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011040/B401 G23011005/B401 G23011036/B401 G23011036/B401 G23011036/B401 G23011041/B401 G23011037/B401	Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 328.21 R & B Transformation 2 393.13 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011040/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 396.94 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 328.21 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011040/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011038/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 398.13 R & B Transformation 2 398.13 R & B Transformation 2 446.01 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011040/B401 G23011005/B401 G23011018/B401 G23011018/B401 G2301104/B401 G23011037/B401 G23011037/B401 G23011038/B401 G23011012/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011040/B401 G23011005/B401 G23011005/B401 G23011036/B401 G2301101/B401 G23011037/B401 G23011027/B401 G2301102/B401 G23011030/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 396.94 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 455.64 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011030/B401 G23011030/B401 G23011030/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 393.13 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 313.42 R & B Transformation 2 313.42 R & B Transformation 2 313.42 R & B Transformation 2 313.45.44 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011027/B401 G23011012/B401 G23011012/B401 G23011014/B401 G23011029/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 393.13 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2 316.18 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011040/B401 G23011040/B401 G2301104/B401 G2301104/B401 G2301104/B401 G2301104/B401 G23011037/B401 G23011037/B401 G23011012/B401 G23011012/B401 G23011014/B401 G23011014/B401 G23011029/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 396.94 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2 316.18 R & B Transformation 2 313.542 R & B Transformation 2 316.42 R & B Transformation 2 316.42 R & B Transformation 2 316.42 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011032/B401 G23011012/B401 G23011014/B401 G230110129/B401 G23011015/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 396.94 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 446.01 R & B Transformation 2 455.64 R & B Transformation 2 316.18 R & B Transformation 2 316.18 R & B Transformation 2 316.29 R & B Transformation 2 296.94 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011040/B401 G23011040/B401 G2301104/B401 G2301104/B401 G2301104/B401 G2301104/B401 G23011037/B401 G23011037/B401 G23011012/B401 G23011012/B401 G23011014/B401 G23011014/B401 G23011029/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 396.94 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 446.01 R & B Transformation 2 455.64 R & B Transformation 2 316.18 R & B Transformation 2 316.18 R & B Transformation 2 316.29 R & B Transformation 2 296.94 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G2301103/B401 G23011030/B401 G23011014/B401 G23011045/B401 G23011049/B401 G23011019/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 336.42 R & B Transformation 2 446.01 R & B Transformation 2 355.64 R & B Transformation 2 316.18 R & B Transformation 2 316.18 R & B Transformation 2 316.29 R & B Transformation 2 316.42 R & B Transformation 2 326.47 R & B Transformation 2 326.47 R & B Transformation 2 326.47 R & B Transformation 2 326.48 R & B Transformation 2 342.43 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011030/B401 G23011014/B401 G23011014/B401 G23011019/B401 G23011019/B401 G2301101/B401 G2301101/B401 G2301103/B401 G2301103/B401 G2301103/B401 G2301103/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 446.01 R & B Transformation 2 315.42 R & B Transformation 2 315.42 R & B Transformation 2 316.48 R & B Transformation 2 316.49 R & B Transformation 2 316.47 R & B Transformation 2 316.47 R & B Transformation 2 316.47 R & B Transformation 2 316.29 R & B Transformation 2 296.94 R & B Transformation 2 286.73 R & B Transformation 2 287.32 R & B Transformation 2 242.43 R & B Transformation 2 244.45 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011030/B401 G23011030/B401 G23011045/B401 G23011045/B401 G23011039/B401 G23011039/B401 G23011039/B401 G23011039/B401 G23011039/B401 G23011039/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 393.13 R & B Transformation 2 393.13 R & B Transformation 2 335.42 R & B Transformation 2 446.01 R & B Transformation 2 315.42 R & B Transformation 2 316.18 R & B Transformation 2 316.18 R & B Transformation 2 316.29 R & B Transformation 2 316.29 R & B Transformation 2 316.20 R & B Transformation 2 329.34 R & B Transformation 2 324.38 R & B Transformation 2 424.38 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011012/B401 G23011012/B401 G23011014/B401 G23011014/B401 G23011015/B401 G2301101/B401 G2301101/B401 G2301101/B401 G2301101/B401 G2301101/S401 G2301101/S401 G2301101/S401 G2301101/S401 G2301101/S401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195	11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 396.94 R & B Transformation 2 336.42 R & B Transformation 2 265.70 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2 316.18 R & B Transformation 2 316.29 R & B Transformation 2 316.48 R & B Transformation 2 316.48 R & B Transformation 2 316.49 R & B Transformation 2 316.49 R & B Transformation 2 328.42 R & B Transformation 2 328.42 R & B Transformation 2 328.42 R & B Transformation 2 296.64 R & B Transformation 2 296.64 R & B Transformation 2 246.45 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011027/B401 G2301102/B401 G23011012/B401 G230110145/B401 G230110145/B401 G23011015/B401 G2301103/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011016/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0958195	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 336.42 R & B Transformation 2 316.18 R & B Transformation 2 316.18 R & B Transformation 2 316.29 R & B Transformation 2 316.49 R & B Transformation 2 316.42 R & B Transformation 2 328.42 R & B Transformation 2 328.42 R & B Transformation 2 326.47 R & B Transformation 2 246.45 R & B Transformation 2 424.38 R & B Transformation 2 246.45 R & B Transformation 2 246.70 R & B Transformation 2 426.70 R & B Transformation 2 479.80 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011038/B401 G23011030/B401 G23011030/B401 G2301101/B401 G2301101/B401 G2301101/B401 G2301103/B401 G2301103/B401 G2301103/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V00	11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 393.13 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 315.42 R & B Transformation 2 316.47 R & B Transformation 2 316.48 R & B Transformation 2 326.27 R & B Transformation 2 326.29 R & B Transformation 2 326.29 R & B Transformation 2 246.45 R & B Transformation 2 242.38 R & B Transformation 2 242.38 R & B Transformation 2 242.43 R & B Transformation 2 242.43 R & B Transformation 2 242.45 R & B Transformation 2 242.45 R & B Transformation 2 246.45 R & B Transformation 2 246.45 R & B Transformation 2 246.45 R & B Transformation 2 247.90 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011012/B401 G23011030/B401 G23011045/B401 G23011045/B401 G23011039/B401 G23011039/B401 G23011039/B401 G23011039/B401 G23011039/B401 G23011039/B401 G23011039/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G2301105/B401 G2301105/B401 G2301105/B401 G2301105/B401	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V00	11/02/2021 11/02/	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 396.94 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2 393.13 R & B Transformation 2 393.13 R & B Transformation 2 393.21 R & B Transformation 2 393.21 R & B Transformation 2 305.42 R & B Transformation 2 315.42 R & B Transformation 2 315.42 R & B Transformation 2 315.42 R & B Transformation 2 316.48 R & B Transformation 2 316.48 R & B Transformation 2 326.29 R & B Transformation 2 326.29 R & B Transformation 2 326.29 R & B Transformation 2 296.94 R & B Transformation 2 296.97 R & B Transformation 2 242.43 R & B Transformation 2 242.49 R & B Transformation 2 246.45 R & B Transformation 2 246.45 R & B Transformation 2 247.90 R & B Transformation 2 17.151 R & B Transformation 2 192.36 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011005/B401 G2301101/B401 G2301101/B401 G23011027/B401 G2301102/B401 G23011012/B401 G23011012/B401 G23011014/B401 G23011014/B401 G23011014/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23010105/B401 G23010105/B401 G23010104/B101	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V00	11/02/2021 125/02/2021 25/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2 316.18 R & B Transformation 2 316.18 R & B Transformation 2 336.42 R & B Transformation 2 336.42 R & B Transformation 2 366.67 R & B Transformation 2 246.54 R & B Transformation 2 246.54 R & B Transformation 2 246.54 R & B Transformation 2 266.67 R & B Transformation 2 246.45 R & B Transformation 2 246.79 R & B Transformation 2 246.79 R & B Transformation 2 247.30 R & B Transformation 2 271.51 R & B Transformation 2 71.51 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011027/B401 G2301102/B401 G23011012/B401 G23011012/B401 G23011014/B401 G23011019/B401 G23011015/B401 G23011032/B401 G23011032/B401 G23011032/B401 G23011032/B401 G23011032/B401 G23011032/B401 G23011032/B401 G23011032/B401 G23011015/B401 G23011015/B401 G23011016/B401 G23011016/B401 G23011016/B401 G2301102/B401 G2301102/B401 G2301102/B401 G2301102/B401 G2301102/B401 G2301102/B401 G2301102/B401 G2301102/B401 G2301102/B401 G2301102/B401 G230102/B401 G2301002/B101 G23100002/B101	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V00	11/02/2021 11/02/	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 335.42 R & B Transformation 2 265.70 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2 316.18 R & B Transformation 2 316.29 R & B Transformation 2 328.21 R & B Transformation 2 328.24 R & B Transformation 2 326.26 R & B Transformation 2 246.45 R & B Transformation 2 246.70 R & B Transformation 2 247.30 R & B Transformation 2 31.51 R & B Transformation 2 31.51 R & B Transformation 2 31.53 R & B Transformation 2 31.51 R & R & B Transformation 2 31.51 R & R & B Transformation 2 31.51 R	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011005/B401 G2301101/B401 G2301101/B401 G23011027/B401 G2301102/B401 G23011012/B401 G23011012/B401 G23011014/B401 G23011014/B401 G23011014/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23010105/B401 G23010105/B401 G23010104/B101	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V00	11/02/2021 25/02/2021 25/02/2021 25/02/2021	296.94 R & B Transformation 2 296.94 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 376.29 R & B Transformation 2 265.70 R & B Transformation 2 282.81 R & B Transformation 2 393.13 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 315.42 R & B Transformation 2 316.42 R & B Transformation 2 266.70 R & B Transformation 2 266.72 R & B Transformation 2 242.38 R & B Transformation 2 242.43 R & B Transformation 2 245.70 R & B Transformation 2 247.90 R & B Transformation 2 215.11 R & B Transformation 2 171.51 R & B Transformation 2 192.36 R & B Transformation 2 193.81 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011030/B401 G23011030/B401 G23011030/B401 G2301101/B401 G2301101/B401 G2301101/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011002/B101 G23100002/B101 G23100002/B101 G23100002/B101 G23100006/B101	Housing Revenue Account Housing Revenue Account	Electricity Water rates Water rates Gas Gas
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V0957585	11/02/2021 12/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 376.29 R & B Transformation 2 265.70 R & B Transformation 2 393.13 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 315.42 R & B Transformation 2 316.45 R & B Transformation 2 316.47 R & B Transformation 2 326.27 R & B Transformation 2 326.47 R & B Transformation 2 246.45 R & B Transformation 2 242.38 R & B Transformation 2 242.48 R & B Transformation 2 242.49 R & B Transformation 2 242.49 R & B Transformation 2 242.49 R & B Transformation 2 242.50 R & B Transformation 2 243.67 R & B Transformation 2 243.67 R & B Transformation 2 243.67 R & B Transformation 2 243.68 R & B Transformation 2 171.51 R & B Transformation 2 192.36 R & B Transformation 2 192.36 R & B Transformation 2 192.36 R & B Transformation 2 193.64 R & B Transformation 2	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011036/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011037/B401 G23011032/B401 G23011014/B401 G23011014/B401 G23011014/B401 G23011015/B401 G2301103/B401 G2301103/B401 G2301103/B401 G2301103/B401 G2301103/B401 G2301103/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23011016/B401 G23010002/B101 G23100007/B101 G23100007/B101 G23100007/B101 G23100007/B101 G23100007/B101 G23100007/B101 G23100007/B101 G23100007/B101 G23100007/B101 G23100007/B101 G2300007/B101	Housing Revenue Account Housing Revenue Account	Electricity Water rates Gas Gas Gas Gas Gas
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Severn Trent Water Ltd Severn Trent Water Ltd	V0958195 V09	11/02/2021 12/5/02/2021 25/02/2021 25/02/2021 25/02/2021	296.94 R & B Transformation 2 417.17 R & B Transformation 2 296.94 R & B Transformation 2 376.29 R & B Transformation 2 336.42 R & B Transformation 2 336.42 R & B Transformation 2 393.13 R & B Transformation 2 393.13 R & B Transformation 2 328.21 R & B Transformation 2 335.42 R & B Transformation 2 335.42 R & B Transformation 2 316.18 R & B Transformation 2 316.48 R & B Transformation 2 316.48 R & B Transformation 2 316.49 R & B Transformation 2 316.49 R & B Transformation 2 324.21 R & B Transformation 2 324.21 R & B Transformation 2 325.42 R & B Transformation 2 326.42 R & B Transformation 2 326.43 R & B Transformation 2 246.45 R & B Transformation 2 247.90 R & B Transformation 2 192.36 R & B Transformation 2 39.48 R & B Transformation 2 39.44 R & B Transformation 2 39.45 R & B Transformation 2 39.46 R & B Transformation 2 39.47 R & B Transformation 2 30.47 R & B Transformation 2 30.47 R & B Transformation 2 30.48 R & B Transformation 2 30.48 R & B Transformation 2 30.47 R & B Transformation 2 30.48 R & B T	Premises Expenses Premises Expenses	G23011003/B401 G23011007/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011005/B401 G23011018/B401 G23011037/B401 G23011027/B401 G23011027/B401 G2301102/B401 G23011012/B401 G23011012/B401 G23011014/B401 G23011014/B401 G23011014/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011015/B401 G23011002/B101 G23100002/B101 G23100002/B101 G23100002/B101	Housing Revenue Account Housing Revenue Account	Electricity Water rates Gas Gas Gas Gas Gas Gas

Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0959024	25/02/2021	819.33 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0959024	25/02/2021	742.82 Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Daisy Corporate Services Trading Ltd	V0955638	18/02/2021	585.36 R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB Royal Mail	V0953208	11/02/2021	17.10 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Royal Mail	V951325	25/02/2021	87.50 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Trowers & Hamlins LLP	V0957533	04/02/2021	2385.00 Housing & Assets 2	Supplies & Services	G58000/D201010	Procurement Section	Professional and Consultancy Services
Ashfield District Council	37UB Trowers & Hamlins LLP	V0959563	25/02/2021	696.00 Housing & Assets 2	Supplies & Services	G58000/D201010	Procurement Section	Professional and Consultancy Services
Ashfield District Council	37UB VPS (UK) Ltd	V0957385	11/02/2021	105.28 Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V0957385	11/02/2021	82.12 Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V0957385	11/02/2021	61.08 Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council Ashfield District Council	37UB VPS (UK) Ltd 37UB VPS (UK) Ltd	V0957385 V0957385	11/02/2021 11/02/2021	25.32 Housing & Assets 2 25.32 Housing & Assets 2	Premises Expenses Premises Expenses	G56013/B004010 G56013/B004010	Tech Servs Planned Responsive Tech Servs Planned Responsive	PM Void Screens PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V0957386	11/02/2021	105.28 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V0957386	11/02/2021	37.88 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V0957386	11/02/2021	82.12 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V0957386	11/02/2021	25.32 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB VPS (UK) Ltd	V0957386	11/02/2021	84.40 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB Wilko Retail Limited	V0958473	11/02/2021	131.67 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958476	11/02/2021	77.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958480	11/02/2021	102.92 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958702	18/02/2021	83.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958704	18/02/2021	25.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V0958705 V0958706	18/02/2021	144.67 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council Ashfield District Council	370B Wilko Retail Limited 37UB Wilko Retail Limited	V0958706 V0958707	18/02/2021 18/02/2021	161.67 Housing & Assets 2 90.21 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958707 V0958708	18/02/2021	172.79 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958710	18/02/2021	97.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958939	25/02/2021	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958940	25/02/2021	83.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958941	25/02/2021	100.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958942	25/02/2021	147.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958942	25/02/2021	1.60 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958943	25/02/2021	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958944	25/02/2021	83.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958945	25/02/2021	38.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V0958946 V0958947	25/02/2021 25/02/2021	199.71 Housing & Assets 2 160.83 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958949	25/02/2021	145.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958951	25/02/2021	90.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958952	25/02/2021	225.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958954	25/02/2021	59.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958955	25/02/2021	61.25 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958957	25/02/2021	100.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0958958	25/02/2021	168.75 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0959055	25/02/2021	77.50 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0959056	25/02/2021	155.00 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0959058	25/02/2021	47.92 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council Ashfield District Council	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V0959059 V0959060	25/02/2021 25/02/2021	129.17 Housing & Assets 2 172.62 Housing & Assets 2	Supplies & Services Supplies & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0959062	25/02/2021	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0959064	25/02/2021	148.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0959065	25/02/2021	61.25 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Nottingham City Homes	V0957571		10750.00 Housing & Assets 2	Supplies & Services	G57000/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Maun Motors Self Drive	V0956727	11/02/2021	765.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB Maun Motors Self Drive	V0958235	25/02/2021	1125.00 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957541	04/02/2021	216.65 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957546	04/02/2021	91.28 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957554	04/02/2021	418.22 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council Ashfield District Council	37UB Park Lane Self Drive Ltd 37UB Alfred Bagnall & Sons (East Midlands) Ltd	V0957557 V0959388	04/02/2021	154.75 Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles Payments to Contractors External
Ashfield District Council	370B Arred Bagnari & Sons (East Midlands) Ltd 37UB Brays Pipelines Limited	V0959388 V0957117	26/02/2021 01/02/2021	4264.59 R & B Transformation 2 550.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Brays Pipelines Limited	V0957674	08/02/2021	350.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Brays Pipelines Limited	V0957714	08/02/2021	260.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Brays Pipelines Limited	V0957715	08/02/2021	350.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council				2100.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Brays Pipelines Limited	V0957716	08/02/2021					
Ashfield District Council		V0957716 V0959126	08/02/2021 26/02/2021	350.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Brays Pipelines Limited					G57002/D200008 G57002/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Byron Glass Co Ltd 	V0959126	26/02/2021	350.00 R & B Transformation 2			Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V0959126 V0959127 V0958416 V0958416	26/02/2021 26/02/2021 12/02/2021 12/02/2021	350.00 R & B Transformation 2 350.00 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd 	V0959126 V0959127 V0958416 V0958416 V0958416	26/02/2021 26/02/2021 12/02/2021 12/02/2021 12/02/2021	350.00 R & B Transformation 2 350.00 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 17.18 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd 	V0959126 V0959127 V0958416 V0958416 V0958416 V0958416 V0958417	26/02/2021 26/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	350.00 R & B Transformation 2 350.00 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 17.18 R & B Transformation 2 48.15 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Bryon Glass Co Ltd 37UB Byron Glass Co Ltd 	V0959126 V0959127 V0958416 V0958416 V0958416 V0958417 V0958417	26/02/2021 26/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	350.00 R & B Transformation 2 350.00 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 17.18 R & B Transformation 2 48.15 R & B Transformation 2 30.00 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Bryon Glass Co Ltd 37UB Byron Glass Co Ltd 	V0959126 V0959127 V0958416 V0958416 V0958416 V0958417 V0958417 V0958417	26/02/2021 26/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	350.00 R & B Transformation 2 350.00 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 17.18 R & B Transformation 2 48.15 R & B Transformation 2 30.00 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D011004 G57000/D011004 G57000/D011004 G57000/D011004 G57000/D011004 G57000/D011004	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Bryon Glass Co Ltd 37UB Byron Glass Co Ltd 	V0959126 V0959127 V0958416 V0958416 V0958416 V0958417 V0958417 V0958417 V0958418	26/02/2021 26/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	350.00 R & B Transformation 2 350.00 R & B Transformation 2 30.00 R & B Transformation 2 17.18 R & B Transformation 2 48.15 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Byron Glass Co Ltd 	V0959126 V0959127 V0958416 V0958416 V0958416 V0958417 V0958417 V0958417 V0958418 V0958418	26/02/2021 26/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	350.00 R & B Transformation 2 350.00 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 17.18 R & B Transformation 2 48.15 R & B Transformation 2 30.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Bryon Glass Co Ltd 37UB Byron Glass Co Ltd 	V0959126 V0959127 V0958416 V0958416 V0958416 V0958417 V0958417 V0958417 V0958418	26/02/2021 26/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	350.00 R & B Transformation 2 350.00 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 17.18 R & B Transformation 2 48.15 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 5.60 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council	 37UB Brays Pipelines Limited 37UB Brays Pipelines Limited 37UB Bryon Glass Co Ltd 37UB Byron Glass Co Ltd 	V0959126 V0959127 V0958416 V0958416 V0958416 V0958417 V0958417 V0958417 V0958418 V0958418 V0958418	26/02/2021 26/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021 12/02/2021	350.00 R & B Transformation 2 350.00 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 48.15 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 30.00 R & B Transformation 2 3.60 R & B Transformation 2 2.5.60 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External Chemicals and Materials Purchase Chemicals and Materials Purchase

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Ashfield District Council Ashfield District Council		Byron Glass Co Ltd	V0958421 V0958421	12/02/2021 12/02/2021	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd Byron Glass Co Ltd	V0958422	12/02/2021	47.75 R & B Transformation 2 10.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958423	12/02/2021	118.92 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958424	12/02/2021	40.54 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958425	12/02/2021	27.04 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958426	12/02/2021	30.92 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958427	12/02/2021	10.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958428	12/02/2021	18.06 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958429	12/02/2021	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958429	12/02/2021	14.52 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958430	12/02/2021	19.79 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958431	12/02/2021	10.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958432	12/02/2021	16.25 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958432	12/02/2021	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958433	12/02/2021	10.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958434	12/02/2021	12.86 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958435	12/02/2021	21.58 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958436	12/02/2021	17.64 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958437	12/02/2021	94.36 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958438	12/02/2021	31.66 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958439	12/02/2021	5.96 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Byron Glass Co Ltd Byron Glass Co Ltd	V0958439 V0958440	12/02/2021 12/02/2021	30.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958440 V0958440	12/02/2021	30.00 R & B Transformation 2 17.11 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958441	12/02/2021	21.63 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Byron Glass Co Ltd	V0958442	12/02/2021	25.41 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0957675	08/02/2021	180.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0957675	08/02/2021	90.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	228.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	114.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	114.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Cash & Carry Windows Ltd Cash & Carry Windows Ltd	V0958371 V0958371	12/02/2021 12/02/2021	114.00 R & B Transformation 2 209.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	190.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	209.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	114.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	47.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V0958371	12/02/2021	114.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V0958371	12/02/2021	47.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V0958371	12/02/2021	38.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V0958371	12/02/2021	190.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carry Windows Ltd	V0958371	12/02/2021	385.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	304.95 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	304.95 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	133.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958371	12/02/2021	114.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Cash & Carry Windows Ltd	V0958449	12/02/2021	17.67 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Cash & Carry Windows Ltd	V0958450	12/02/2021	8.13 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957157	01/02/2021	11.21 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957161	01/02/2021	26.39 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957163	01/02/2021	78.36 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V0957163 V0957163	01/02/2021 01/02/2021	12.35 R & B Transformation 2 42.12 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957165 V0957166	01/02/2021	45.54 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957167	01/02/2021	45.90 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957167	01/02/2021	62.52 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957167	01/02/2021	458.04 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957169	01/02/2021	40.63 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957172	01/02/2021	9.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957173	01/02/2021	75.09 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957174	01/02/2021	3.25 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0957174	01/02/2021	1.58 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
		Oity Diversities Oversities Heldises Ltd.	10057475	01/02/2021	12.95 D & D Transformation 2	Cuppling & Convince	G57000/D001004	Taskainal Cassiana Danat	Observice Is and Meteorials Durahase
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0957175	01/02/2021	12.85 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

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Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957177	01/02/2021 01/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V0957177 V0957177	01/02/2021	12.19 R & B Transformation 2 16.29 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957177	01/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957177	01/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957177	01/02/2021	25.92 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957177	01/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957890	08/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0957892	08/02/2021	9.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0959436	26/02/2021	23.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0959439	26/02/2021	13.60 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0959440	26/02/2021	105.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0959440	26/02/2021	0.84 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0959440	26/02/2021	31.19 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0959444	26/02/2021	18.96 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0959446	26/02/2021	15.79 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0959446	26/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0959446	26/02/2021	81.89 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0959449	26/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0959450	26/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0959450	26/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0959451	26/02/2021		Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0959451	26/02/2021	72.00 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council Ashfield District Council		City Plumbing Supplies Holdings Ltd City Plumbing Supplies Holdings Ltd	V0959451 V0959451	26/02/2021 26/02/2021	9.50 R & B Transformation 2 78.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D002004 G57000/D002004	Technical Services Depot Technical Services Depot	Equipment Maintenance Equipment Maintenance
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0959452	26/02/2021	26.93 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0959454	26/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		City Plumbing Supplies Holdings Ltd	V0959459	26/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Concorde BGW Ltd	V0956847	01/02/2021	2705.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Concorde BGW Ltd	V0956847	01/02/2021	2559.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Concorde BGW Ltd	V0956847	01/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Concorde BGW Ltd	V0956848	01/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Concorde BGW Ltd	V0956848	01/02/2021	3287.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Concorde BGW Ltd	V0956849	01/02/2021	2724.13 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Concorde BGW Ltd	V0956849	01/02/2021	7747.34 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Concorde BGW Ltd	V0959268	26/02/2021	2371.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Concorde BGW Ltd	V0959268	26/02/2021	5151.54 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Crown Paints Limited	V0957126	01/02/2021	9.24 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V0957133	01/02/2021	36.99 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V0957133	01/02/2021		Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crown Paints Limited	V0957133	01/02/2021	4.98 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Crystal Electronics Ltd	V0959138	26/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959139	26/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959140	26/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959141	26/02/2021	45.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Crystal Electronics Ltd Crystal Electronics Ltd	V0959142 V0959143	26/02/2021 26/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959143 V0959144	26/02/2021	72.36 R & B Transformation 2 220.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959145	26/02/2021	90.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959146	26/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959147	26/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959148	26/02/2021	115.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959149	26/02/2021	109.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959150	26/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Crystal Electronics Ltd	V0959151	26/02/2021	90.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Crystal Electronics Ltd	V0959152	26/02/2021	110.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Crystal Electronics Ltd	V0959153	26/02/2021	45.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Crystal Electronics Ltd	V0959154	26/02/2021	90.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959155	26/02/2021	135.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959156	26/02/2021	137.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959157	26/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959158	26/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Crystal Electronics Ltd	V0959159	26/02/2021	45.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021		Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council		Daisy Telecoms Ltd	V0957972	25/02/2021		Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council		Dalrod UK Ltd	V0957676	08/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V0957677	08/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V0957678	08/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Dalrod UK Ltd	V0957679	08/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Dalrod UK Ltd Dalrod UK Ltd	V0957680 V0957681	08/02/2021 08/02/2021	120.94 R & B Transformation 2 120.94 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V0957681 V0957682	08/02/2021	120.94 R & B Transformation 2 120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V0957683	08/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Dalrod UK Ltd	V0957684	08/02/2021	60.47 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Dalrod UK Ltd	V0957685	08/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council									,
Ashfield District Council Ashfield District Council			V0957686	08/02/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB	Dalrod UK Ltd Dalrod UK Ltd	V0957686 V0957687	08/02/2021 08/02/2021	60.47 R & B Transformation 2 60.47 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB 37UB	Dalrod UK Ltd				Supplies & Services			,

Ashfield District Council	37UB Dalrod UK Ltd	V095768	39 08/02/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095769		110.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095769		120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095769	08/02/2021	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095769	08/02/2021	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095769		170.94 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095769		60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V095769 V095769		60.47 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095769 V095769		60.47 R & B Transformation 2 110.47 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095769		120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095770		60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095770	08/02/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095770	02 08/02/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095770	03 08/02/2021	692.22 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095770		957.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095770		980.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V095770 V095770		110.47 R & B Transformation 2 431.59 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095770		2163.68 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095770		692.24 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V09577		156.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V09577	3 08/02/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095824	15 12/02/2021	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095824		120.94 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095824		120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095824		120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095824		120.94 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V095825 V095825		60.47 R & B Transformation 2 60.47 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095870		120.94 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095876		120.94 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095876		60.47 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095876	3 19/02/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095876	64 19/02/2021	60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095876		60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095877		110.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095877		120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V095877 V095877		120.94 R & B Transformation 2 120.94 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095877		170.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095877		181.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095877		181.41 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095877	79 19/02/2021	181.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095878	30 19/02/2021	231.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095878		241.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095878		60.47 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V095878 V095878		60.47 R & B Transformation 2 60.47 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095878 V095878		60.47 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095878		120.94 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095878		120.94 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095878	19/02/2021	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095878	39 19/02/2021	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095879		120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095879		60.47 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095910		-60.47 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095910		-110.67 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Dalrod UK Ltd 37UB Dalrod UK Ltd	V095910 V09591		-60.47 R & B Transformation 2 -60.47 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V09591		120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V09591		120.94 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V09591		120.94 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V09591	8 26/02/2021	170.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V09591	9 26/02/2021	120.94 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095912		110.47 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Dalrod UK Ltd	V095912		60.47 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Deltron Lifts Lir 37UB Deltron Lifts Lir			195.00 R & B Transformation 2 350.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Deltron Lifts Lir 37UB Deltron Lifts Lir			115.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Lir			115.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Lir			115.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Lir			426.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Lir	nited V095828		100.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Lir			6.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Lin			195.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Lin			86.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts Lir	nited V095828	35 12/02/2021	186.00 R & B Transformation 2	Supplies a Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB Deltron Lifts L	imited	V0958286	12/02/2021	6.00 R & B Tra	aneformation 2	Supplies & Services	G57002/D2000	09 Tochnical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L		V0958287	12/02/2021	166.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L		V0958288	12/02/2021	6.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L		V0958289	12/02/2021	6.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L		V0958357	12/02/2021	35.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L		V0958358	12/02/2021	115.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L	_imited	V0958359	12/02/2021	6.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L	imited	V0958360	12/02/2021	100.00 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L	imited	V0958361	12/02/2021	100.00 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L	_imited	V0958362	12/02/2021	100.00 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L	imited	V0958363	12/02/2021	6.00 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L	.imited	V0958364	12/02/2021	106.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L		V0958365	12/02/2021	35.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L		V0958366	12/02/2021	115.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L		V0958367	12/02/2021	185.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Deltron Lifts L		V0958368	12/02/2021	195.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Energy Trainir	-	V0957924	08/02/2021	565.00 R & B Tra		Employee Expenses	G57000/A2000		Services Depot	Divisional Training
Ashfield District Council Ashfield District Council	37UB Energy Trainir 37UB Energy Trainir	•	V0957924	08/02/2021	565.00 R & B Tra 174.00 R & B Tra		Employee Expenses	G57000/A2000		Services Depot	Divisional Training
Ashfield District Council	37UB Energy Trainir 37UB Energy Trainir	•	V0957924 V0957924	08/02/2021 08/02/2021	145.00 R & B Tra		Employee Expenses Employee Expenses	G57000/A2000 G57000/A2000		Services Depot Services Depot	Divisional Training Divisional Training
Ashfield District Council	37UB Excel Cleanin	-	V0959128	26/02/2021	185.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleanin	-	V0959129	26/02/2021	185.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleanin	-	V0959130	26/02/2021	185.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleanin	-	V0959131	26/02/2021	185.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleanin	-	V0959132	26/02/2021	185.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleanin	ig Solutions Ltd	V0959133	26/02/2021	185.00 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleanin	ig Solutions Ltd	V0959134	26/02/2021	185.00 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleanin	ig Solutions Ltd	V0959135	26/02/2021	185.00 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleanin	ig Solutions Ltd	V0959136	26/02/2021	185.00 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB Excel Cleanin	ig Solutions Ltd	V0959137	26/02/2021	185.00 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB Hays		V0957135	01/02/2021	811.43 R & B Tra		Employee Expenses	G57000/A2000		Services Depot	Agency Staff
Ashfield District Council	37UB Hays		V0958372	12/02/2021	811.43 R & B Tra		Employee Expenses	G57000/A2000		Services Depot	Agency Staff
Ashfield District Council	37UB Hays		V0958373	12/02/2021	811.43 R & B Tra		Employee Expenses	G57000/A2000		Services Depot	Agency Staff
Ashfield District Council	37UB Hays		V0958852	19/02/2021	811.43 R & B Tra		Employee Expenses	G57000/A2000		Services Depot	Agency Staff
Ashfield District Council	37UB Hays		V0959389	26/02/2021	646.95 R & B Tra		Employee Expenses	G57000/A2000		Services Depot	Agency Staff
Ashfield District Council	37UB Hoot Fire & Se	,	V0956851	01/02/2021	565.00 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson L 37UB J Tomlinson L		V0956855	01/02/2021	791.48 R & B Tra		Supplies & Services	G57002/D2000 G57002/D2000		Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L 37UB J Tomlinson L		V0956856 V0956857	01/02/2021 01/02/2021	31.52 R & B Tra		Supplies & Services			Services Depot Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956858	01/02/2021	61.46 R & B Tra		Supplies & Services Supplies & Services	G57002/D2000 G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956859	01/02/2021	63.04 R & B Tra 55.16 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956860	01/02/2021	63.04 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956861	01/02/2021	19.02 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956862	01/02/2021	19.97 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956863	01/02/2021	19.97 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956864	01/02/2021	19.97 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	⊥td	V0956865	01/02/2021	19.97 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	∟td	V0956866	01/02/2021	19.97 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	_td	V0956867	01/02/2021	19.97 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	_td	V0956868	01/02/2021	19.97 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	_td	V0956869	01/02/2021	19.97 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	_td	V0956870	01/02/2021	19.97 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956871	01/02/2021	19.97 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956872	01/02/2021	19.97 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956873	01/02/2021	19.97 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956874	01/02/2021	19.97 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956875	01/02/2021	19.97 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956876	01/02/2021			Supplies & Services Supplies & Services	G57002/D2000 G57002/D2000		Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson L 37UB J Tomlinson L		V0956877	01/02/2021	19.97 R & B Tra			G57002/D2000		Services Depot Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956878 V0956879	01/02/2021 01/02/2021	19.97 R & B Tra		Supplies & Services Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956888	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956889	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956890	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956891	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956892	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956893	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	_td	V0956894	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	_td	V0956895	01/02/2021	60.82 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	_td	V0956896	01/02/2021	60.82 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956897	01/02/2021	60.82 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	08 Technical	Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956898	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956899	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956900	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956901	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956902	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		V0956903	01/02/2021	60.82 R & B Tra		Supplies & Services	G57002/D2000		Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	-10	V0956904	01/02/2021	00.82 R & B Tra	ansformation 2	Supplies & Services	G57002/D2000	I echnical	Services Depot	Payments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	V095690	5 01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095690		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095690		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095690		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095691	0 01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095691		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095691		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095691		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V095691		60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095691 V095691		60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095691		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095691		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095692	0 01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095692	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095692	2 01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095692		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0956924		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095692		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd	V095692		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V095692 V095692		60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095692		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095693		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095693		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095693		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095693	3 01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095693	4 01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095693		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095693		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095693		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095693		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V095693 V095694		60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095694		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095694		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095694		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095694	5 01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095694	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095694	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095694		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095694		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095695		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V095695 V095695		60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095695		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095695		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095695		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095695	3 01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095695		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095696		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095696		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V095696		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tominson Ltd 37UB J Tominson Ltd	V095696- V095696		60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095696		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095696		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095697	0 01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tominson Ltd 37UB J Tominson Ltd			60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095700		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		V095701						-
Ashfield District Council	37UB J Tomlinson Ltd	0000701	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J Tomlinson Lt	d V0957012	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957015	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957016	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		01/02/2021 01/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957025	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957026	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		01/02/2021 01/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957034	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957035	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		01/02/2021 01/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957045	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957046	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		01/02/2021 01/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957055	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957056	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021 01/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957064	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957065	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		01/02/2021 01/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957075	01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		01/02/2021 01/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt 37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957085		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	33.29 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt		01/02/2021	33.90 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lt	d V0957090	01/02/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J Tomlinson L	td V0957091	01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	14.27 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	33.29 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957099	01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957100	01/02/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957101	01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957102	01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957103	01/02/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957105	01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		01/02/2021	11.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	2257.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson L 37UB J Tomlinson L		08/02/2021 08/02/2021	1480.50 R & B Transformation 2 1480.50 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L 37UB J Tomlinson L		08/02/2021	2596.90 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	31.52 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	63.04 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	108.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957651	08/02/2021	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957652	08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957653	08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957654	08/02/2021	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957655	08/02/2021	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957656	08/02/2021	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	44.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	33.29 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson L 37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021 08/02/2021	60.81 R & B Transformation 2 64.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957738	08/02/2021	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957739	08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957740	08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957741	08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L	td V0957742	08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson L 37UB J Tomlinson L		08/02/2021 08/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson L		08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	VOR	7764 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7765 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7766 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7767 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7768 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7769 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7770 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7771 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7772 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		7773 08/02/2021 7774 08/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7775 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7776 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7777 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7778 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7779 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7780 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7781 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7782 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7783 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7784 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		7785 08/02/2021 7786 08/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7787 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7788 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7789 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7790 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7791 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7792 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7793 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7794 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7795 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7796 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		7797 08/02/2021 7798 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7799 08/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7800 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7802 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7803 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7804 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7805 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7806 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7807 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7808 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd		7809 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		7810 08/02/2021 7811 08/02/2021			G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7812 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7813 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7814 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7815 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7816 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7817 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7818 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7819 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7820 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tominson Ltd 37UB J Tominson Ltd	V095	7822 08/02/2021 7823 08/02/2021			G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7824 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7825 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7826 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7827 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7828 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7829 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7830 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7831 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7832 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7833 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd		7834 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd		7835 08/02/2021 7836 08/02/2021			G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
	37UB J Tomlinson Ltd		7837 08/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council						G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		White						
Ashfield District Council	37UB J Tomlinson Ltd							-
		V095	7838 08/02/2021 7839 08/02/2021 7840 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd	V095 V095	7839 08/02/2021 7840 08/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	\/00	7842 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7843 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7844 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7845 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7846 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7847 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7848 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		7849 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		7850 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		7851 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lto 37UB J Tomlinson Lto		7852 08/02/2021 7853 08/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7854 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7855 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7856 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7857 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7858 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7859 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7860 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		7861 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		7862 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		7863 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		7864 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lto 37UB J Tomlinson Lto		7865 08/02/2021 7866 08/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7867 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7868 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7869 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7870 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7871 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	7872 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		7873 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		7874 08/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		7875 08/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		8242 12/02/2021	-22.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lto 37UB J Tomlinson Lto		8258 12/02/2021 8259 12/02/2021	64.50 R & B Transformation 2 64.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8260 12/02/2021	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8261 12/02/2021	14.27 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8262 12/02/2021	28.54 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8263 12/02/2021	11.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	8264 12/02/2021	11.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	8265 12/02/2021	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	8266 12/02/2021	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8267 12/02/2021	44.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		8268 12/02/2021	62.99 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8269 12/02/2021	62.99 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lto		8270 12/02/2021	44.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto 37UB J Tomlinson Lto		8271 12/02/2021 8272 12/02/2021	33.29 R & B Transformation 2 33.29 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8273 12/02/2021	57.20 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8274 12/02/2021	14.27 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8275 12/02/2021	62.99 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8276 12/02/2021	14.27 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	8290 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	8291 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	8292 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		8293 12/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		8294 12/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		8295 12/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lto 37UB J Tomlinson Lto		8296 12/02/2021 8297 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8297 12/02/2021 8298 12/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8299 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8300 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8301 12/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	8302 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	8303 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095	8304 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8305 12/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		8306 12/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		8307 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		8308 12/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto		8309 12/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lto 37UB J Tomlinson Lto		8310 12/02/2021 8311 12/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
			8312 12/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council						00.002/0200000		- aymente to contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lto 37UB J Tomlinson Lto	V09	8313 12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	V0958314	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958323	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958324	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958325	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958326	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958328	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958332		60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd			60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958345	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958346	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958347	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958348	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958349	12/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958350	12/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958351		60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			33.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			32.25 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			32.25 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			19.02 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd			19.02 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958822	19/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958823	19/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958824	19/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958825	19/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0958826	19/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		19/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd			60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd			60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008		Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tominson Ltd 37UB J Tominson Ltd			60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
				60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd						roominour oornood bopor	

Ashfield District Council	37UB J Tomlinson Ltd	d V0958847	19/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			274.86 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959166	6 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959167	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959168	3 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959169	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto	V0959170	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lto 37UB J Tomlinson Lto			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959185	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959186	6 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959187	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	d V0959188	3 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959189	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto	V0959190	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lto 37UB J Tomlinson Lto			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959207	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959208	3 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959209	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959210	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959211	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Lto 37UB J Tomlinson Lto			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto	V0959230	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Lto	V0959235	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB J Tomlinson Ltd	V0959236	3 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959244	4 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095924	5 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959246	3 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095924	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959248	3 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959265	5 26/02/2021	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095926	6 26/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095926	26/02/2021	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959269	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959270	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095927	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959286	6 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095928	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095928	3 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V095928	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959290	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd 37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008		Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959309	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd		26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd			60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J Tomlinson Ltd	V0959314	4 26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	3711	3 J Tomlinson Ltd	V0959315	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959316	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959317	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UF	3 J Tomlinson Ltd	V0959318	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959319	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959320	26/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959321	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		3 J Tomlinson Ltd	V0959322 V0959323	26/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd 3 J Tomlinson Ltd	V0959323 V0959324	26/02/2021 26/02/2021	60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959325	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959326	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959327	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959328	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959329	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959330	26/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959331	26/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		3 J Tomlinson Ltd 3 J Tomlinson Ltd	V0959332 V0959333	26/02/2021 26/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959333 V0959334	26/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959335	26/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959336	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959337	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959338	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959339	26/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959340	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959341	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		3 J Tomlinson Ltd	V0959342	26/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd 3 J Tomlinson Ltd	V0959343 V0959344	26/02/2021 26/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959345	26/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959346	26/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UF	3 J Tomlinson Ltd	V0959347	26/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959348	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959349	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959350	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959351	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959352	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		3 J Tomlinson Ltd 3 J Tomlinson Ltd	V0959353 V0959354	26/02/2021 26/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959355 V0959355	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959356	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959357	26/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959358	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959359	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959360	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959361	26/02/2021	60.82 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		3 J Tomlinson Ltd	V0959362	26/02/2021	60.82 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd 3 J Tomlinson Ltd	V0959363 V0959364	26/02/2021 26/02/2021	60.82 R & B Transformation 2 60.82 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959393	26/02/2021			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959394	26/02/2021	64.50 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UF	3 J Tomlinson Ltd	V0959395	26/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959396	26/02/2021	32.25 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 J Tomlinson Ltd	V0959397	26/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959398	26/02/2021	64.50 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959399	26/02/2021	64.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		3 J Tomlinson Ltd	V0959402	26/02/2021 26/02/2021	32.25 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd 3 J Tomlinson Ltd	V0959404 V0959406	26/02/2021	32.25 R & B Transformation 2 64.50 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959422	26/02/2021	14.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959424	26/02/2021	33.90 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		3 J Tomlinson Ltd	V0959425	26/02/2021	33.29 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UE	3 Jackson Building Centres Ltd	V0957137	01/02/2021	43.48 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd	V0957137	01/02/2021	13.16 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd	V0957139	01/02/2021	7.24 R & B Transformation 2		G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd	V0957144	01/02/2021	30.10 R & B Transformation 2		G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd 3 Jackson Building Centres Ltd	V0957144	01/02/2021	34.49 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		3 Jackson Building Centres Ltd 3 Jackson Building Centres Ltd	V0957145 V0957146	01/02/2021 01/02/2021	34.60 R & B Transformation 2 64.96 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd 3 Jackson Building Centres Ltd	V0957146 V0957202	01/02/2021	8.49 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd	V0957202	01/02/2021	7.95 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd	V0957638	12/02/2021	-5.08 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd	V0958385	12/02/2021	22.20 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd	V0958387	12/02/2021	11.35 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd	V0958388	12/02/2021	5.05 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		3 Jackson Building Centres Ltd	V0958389	12/02/2021	6.99 R & B Transformation 2		G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UE	3 Jackson Building Centres Ltd	V0958391	12/02/2021	1555.44 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

Ashfield District Council	37UB	Jackson Building Centres Ltd	V0958395	12/02/2021	20.55 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Jackson Building Centres Ltd	V0958402	12/02/2021	17.59 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0958403	12/02/2021	17.29 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Jackson Building Centres Ltd	V0958403	12/02/2021	39.39 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Jackson Building Centres Ltd Jackson Building Centres Ltd	V0958405	12/02/2021 12/02/2021	33.59 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Jackson Building Centres Ltd	V0958406 V0958407	12/02/2021	5.28 R & B Transformation 2 10.75 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D002004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Equipment Maintenance
Ashfield District Council		Jackson Building Centres Ltd	V0958407	12/02/2021	32.83 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0958413	12/02/2021	18.08 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		Jackson Building Centres Ltd	V0958857	19/02/2021	26.05 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		Jackson Building Centres Ltd	V0958862	19/02/2021	58.75 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council Ashfield District Council		Jackson Building Centres Ltd Jackson Building Centres Ltd	V0958864 V0958865	19/02/2021 19/02/2021	9.29 R & B Transformation 2 29.88 R & B Transformation 2	Supplies & Services Supplies & Services	G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Jackson Building Centres Ltd	V0958872	19/02/2021	7.09 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		JWL (Architectural Ironmongers) Ltd	V0959413	26/02/2021	135.87 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	JWL (Architectural Ironmongers) Ltd	V0959420	26/02/2021	12.75 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Matthews & Tannert Ltd	V0956850	01/02/2021	3404.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V0959434	26/02/2021	354.73 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Matthews & Tannert Ltd Matthews & Tannert Ltd	V0959434 V0959434	26/02/2021 26/02/2021	3386.44 R & B Transformation 2 3386.44 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V0959434	26/02/2021	100.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V0959434	26/02/2021	3386.44 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Matthews & Tannert Ltd	V0959434	26/02/2021	175.37 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Matthews & Tannert Ltd	V0959434	26/02/2021	5052.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Obam Lift Services Ltd	V0958356	12/02/2021	461.50 R & B Transformation 2 2730.00 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Obam Lift Services Ltd Obam Lift Services Ltd	V0959123 V0959124	26/02/2021 26/02/2021	2730.00 R & B Transformation 2 2730.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Office Furniture 2000 (UK) Ltd	V0957155	01/02/2021	450.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Orbis Protect Limited	V0956971	01/02/2021	185.64 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956972	01/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956973	01/02/2021	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V0956974	01/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited	V0956975 V0956976	01/02/2021 01/02/2021	99.50 R & B Transformation 2 59.35 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956977	01/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V0956978	01/02/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V0956979	01/02/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956980	01/02/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956981	01/02/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V0956982 V0956983	01/02/2021 01/02/2021	180.89 R & B Transformation 2 47.48 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956984	01/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956985	01/02/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V0956986	01/02/2021	361.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956987	01/02/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956988	01/02/2021	47.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V0956989 V0956990	01/02/2021 01/02/2021	158.85 R & B Transformation 2 99.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956991	01/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956992	01/02/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V0956993	01/02/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956994	01/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956995	01/02/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V0956996 V0956997	01/02/2021 01/02/2021	59.35 R & B Transformation 2 47.48 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956998	01/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0956999	01/02/2021	327.86 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V0957086	01/02/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0957209	01/02/2021	27.71 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0958766	19/02/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V0958793 V0958794	19/02/2021 19/02/2021	107.41 R & B Transformation 2 107.41 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0958795	19/02/2021	107.41 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0958796	19/02/2021	59.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V0958797	19/02/2021	163.93 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0958798	19/02/2021	180.89 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0958799	19/02/2021	107.41 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V0958800	19/02/2021	206.91 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V0958801 V0958802	19/02/2021 19/02/2021	59.35 R & B Transformation 2 1089.22 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0958803	19/02/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0958804	19/02/2021	180.89 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0958805	19/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0958806	19/02/2021	107.41 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V0958807 V0958808	19/02/2021 19/02/2021	107.41 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		Orbis Protect Limited Orbis Protect Limited	V0958808 V0958809	19/02/2021 19/02/2021	180.89 R & B Transformation 2 99.50 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Orbis Protect Limited	V0958810	19/02/2021	191.25 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
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Ashfield District Council	37UB Orbis Protect Limited	V0958811	19/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0958812	19/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Orbis Protect Limited	V0958813	19/02/2021	99.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0956880	01/02/2021	420.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0956881	01/02/2021	365.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957112	01/02/2021	465.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957113	01/02/2021	440.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957114	01/02/2021	580.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957670 V0957717	08/02/2021 08/02/2021	1100.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957718	08/02/2021	440.00 R & B Transformation 2 440.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957719	08/02/2021	440.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957720	08/02/2021	880.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957721	08/02/2021	440.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957722	08/02/2021	440.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957723	08/02/2021	440.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957724	08/02/2021	280.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957725	08/02/2021	540.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957726	08/02/2021	255.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957727 V0957728	08/02/2021 08/02/2021	650.00 R & B Transformation 2 350.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957729	08/02/2021	1250.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957730	08/02/2021	116.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	177.56 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	72.60 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	171.78 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	62.72 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	128.62 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	73.50 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021 08/02/2021	87.55 R & B Transformation 2 117.22 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	35.84 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	44.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	63.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	185.40 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	23.56 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	152.54 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	61.80 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	24.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	78.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	129.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957750	08/02/2021 08/02/2021	187.88 R & B Transformation 2 377.01 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021	290.89 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	131.80 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	105.44 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	64.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	279.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	169.95 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	35.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	131.80 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	107.92 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	262.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021 08/02/2021	74.56 R & B Transformation 2 185.40 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	32.97 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	62.80 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	59.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	182.27 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	35.24 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	142.28 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	279.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	103.04 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	91.24 R & B Transformation 2 43.16 R & B Transformation 2	Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021 08/02/2021	43.16 R & B Transformation 2 56.88 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	163.37 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	70.64 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	160.68 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	263.88 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	59.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	131.80 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	147.20 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	226.60 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	63.76 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	480.49 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	43.16 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	89.28 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021 08/02/2021	87.55 R & B Transformation 2 32.97 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	144.91 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	99.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	65.92 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	105.46 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	92.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021 08/02/2021	164.80 R & B Transformation 2 93.70 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	121.56 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	108.15 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	51.70 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	131.44 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	38.66 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	35.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	23.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	168.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	106.92 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021 08/02/2021	194.00 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	62.22 R & B Transformation 2 86.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	89.62 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	48.08 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	115.52 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	32.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	56.65 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	120.52 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	278.06 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	84.36 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021 08/02/2021	198.12 R & B Transformation 2 87.55 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	19.33 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	109.51 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	113.30 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	112.42 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	46.35 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	175.18 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	142.24 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	137.32 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	108.60 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021 08/02/2021	32.97 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021	23.18 R & B Transformation 2 131.84 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	30.20 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	162.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	59.84 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	74.52 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	123.66 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	80.04 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	32.97 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V0957750	08/02/2021	87.55 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited 37UB Parkin Contractors Limited	V0957750 V0957750	08/02/2021 08/02/2021	87.55 R & B Transformation 2 87.55 R & B Transformation 2	Supplies & Services Supplies & Services	G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0957750 V0958255	12/02/2021			G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Parkin Contractors Limited	V0958255 V0958256	12/02/2021	420.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Parkin Contractors Limited	V0958257	12/02/2021		Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council								Fayments to contractors External
Ashfield District Council Ashfield District Council	37UB Parkin Contractors Limited	V0958369	12/02/2021	692.00 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Counci37UBParkin Contractors LimitedV095874919/02/2021550.00 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202177.8.00 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200	ments to Contractors External yments to Contractors External
Ashfield District Counci37UBParkin Contractors LimitedV095916126/02/2021778.00 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParminAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParminAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParminAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParminAshfield District Counci37UBParkin Contractors LimitedV095916226/02/2021324.45 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParminAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202137.48 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParminAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParminAshfield District Counci37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D2000	ments to Contractors External ments to Contractors External
Ashfield District Council37UBParkin Contractors LimitedV095916226/02/202146.35 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/2021324.45 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/2021324.45 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202187.55 R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202127.74 R & & B Transformation 2Supplies & ServicesG57002/D2	ments to Contractors External ments to Contractors External
Ashfield District Council37UBParkin Contractors LimitedV095916226/02/202187.55R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202187.55R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202187.55R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202127.48R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202127.48R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202127.48R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202127.48R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotPaymeAshfield District Council37UBParkin Contractors LimitedV095916226/02/202127.48R & B Tr	ments to Contractors External ments to Contractors External
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Ashfield District Council37UBParkin Contractors LimitedV095916226/02/2021428.48R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Council37UBParkin Contractors LimitedV095916226/02/202123.18R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Council37UBParkin Contractors LimitedV095916226/02/202187.55R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Council37UBParkin Contractors LimitedV095916326/02/2021188.57R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Council37UBParkin Contractors LimitedV095916326/02/2021192.57R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Council37UBParkin Contractors LimitedV095916326/02/2021192.57R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Council37UBParkin Contractors LimitedV095916326/02/2021192.57R & B Transformation 2Supplies & ServicesG57002/D200008Technical Services DepotParkinAshfield District Council37UBParkin Contractors LimitedV095916326/02/2021190.58 <td>ments to Contractors External ments to Contractors External ments to Contractors External ments to Contractors External ments to Contractors External</td>	ments to Contractors External ments to Contractors External ments to Contractors External ments to Contractors External ments to Contractors External
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Ashfield District Council 37UB Parkin Contractors Limited V0959162 26/02/2021 87.55 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Parkin Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 1885.57 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Parkin Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 192.57 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Parkin Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 192.57 R & B Transformation 2 Supplies & Services G57002/D20008 Technical Services Depot Parkin Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 192.57 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Parkin Ashfield District Council 37UB Parkin Contractors Limited V0959163 </td <td>ments to Contractors External ments to Contractors External ments to Contractors External</td>	ments to Contractors External ments to Contractors External ments to Contractors External
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Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 192.57 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Parmin Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 307.84 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Parmin Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 150.69 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Parmin Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 150.69 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Parmin	ments to Contractors External
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Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 150.69 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Payme	ments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 192.57 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Payme	ments to Contractors External
	ments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 2583.24 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Payme	ments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 3914.00 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Payme	ments to Contractors External
Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 317.76 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Payme	ments to Contractors External
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Ashfield District Council 37UB Parkin Contractors Limited V0959163 26/02/2021 12050.49 R & B Transformation 2 Supplies & Services G57002/D200008 Technical Services Depot Payme	ments to Contractors External
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Ashfield District Council	37UB	T&S Heating	V0957928	08/02/2021	1240.00 R & B Transformation 2	Employee Expenses	G57000/A200	Technical Services Depot	Salaries - General
Ashfield District Council		T&S Heating	V0958253	12/02/2021	387.86 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		T&S Heating	V0958254	12/02/2021	702.06 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		T&S Heating	V0958374	12/02/2021	1240.00 R & B Transformation 2	Employee Expenses	G57000/A200	Technical Services Depot	Salaries - General
Ashfield District Council	37UB	T&S Heating	V0958759	19/02/2021	519.59 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		T&S Heating	V0958767	19/02/2021	313.64 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V0958768	19/02/2021	313.64 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	T&S Heating	V0958889	19/02/2021	1240.00 R & B Transformation 2	Employee Expenses	G57000/A200	Technical Services Depot	Salaries - General
Ashfield District Council	37UB	T&S Heating	V0959499	26/02/2021	1240.00 R & B Transformation 2	Employee Expenses	G57000/A200	Technical Services Depot	Salaries - General
Ashfield District Council	37UB	Tippers Building Material	V0958877	19/02/2021	5.88 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958877	19/02/2021	21.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958877	19/02/2021	16.97 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958877	19/02/2021	34.75 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958878	19/02/2021	49.54 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958879	19/02/2021	101.04 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958880	19/02/2021	25.33 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958881	19/02/2021	151.57 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958882	19/02/2021	14.00 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958883	19/02/2021	18.18 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958883	19/02/2021	8.40 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958884	19/02/2021	3.80 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tippers Building Material	V0958885	19/02/2021	30.12 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Vaughandale Construction Ltd	V0959160	26/02/2021	19014.00 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Ward Cole Ltd	V0956846	01/02/2021	861.45 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Wolseley UK Limited	V0959511	26/02/2021	1.07 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V0959512	26/02/2021	82.13 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V0959513	26/02/2021	2.54 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V0959514	26/02/2021	23.07 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V0959515	26/02/2021	2.93 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V0959515	26/02/2021	67.56 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V0959516	26/02/2021	30.28 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V0959517	26/02/2021	1.07 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V0959518	26/02/2021	8.60 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V0959519	26/02/2021	29.76 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Wolseley UK Limited	V0959520	26/02/2021	19.69 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolseley UK Limited	V0959521	26/02/2021	23.32 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		Wolseley UK Limited	V0959521	26/02/2021	29.76 R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council		Wolseley UK Limited	V0959522	26/02/2021	11.54 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959522	26/02/2021	7.28 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959522	26/02/2021	0.66 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959522	26/02/2021	2.88 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959522	26/02/2021	2.50 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959522	26/02/2021	1.59 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959523	26/02/2021	7.28 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959524	26/02/2021	11.47 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959524	26/02/2021	14.79 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959524	26/02/2021	8.56 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959525	26/02/2021	1.07 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959527	26/02/2021	4.23 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959527	26/02/2021	6.98 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959528	26/02/2021	88.94 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wolseley UK Limited	V0959528	26/02/2021	36.03 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		Wood Lane Timber Merchants Ltd	V0959526	26/02/2021	18.23 R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council		A B Waste Disposal	V0957118	01/02/2021	54.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957118	01/02/2021	93.80 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957118	01/02/2021	140.60 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957118	01/02/2021	36.40 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957118	01/02/2021	102.20 R & B Transformation 2		G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957118	01/02/2021	87.20 R & B Transformation 2		G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957119	01/02/2021	240.00 R & B Transformation 2		G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957120	01/02/2021	480.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957120	01/02/2021	185.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	162.80 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	56.60 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	67.60 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	13.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	155.60 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	41.60 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	41.60 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	57.20 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	46.80 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	46.80 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	102.20 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	46.80 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	54.60 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0957200	01/02/2021	36.40 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council		A B Waste Disposal	V0958445	12/02/2021	240.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	SIUB	A B Waste Disposal	V0958445	12/02/2021	185.00 R & B Transformation 2	Supplies a Services	G55006/D003001	Technical Services Management	Skip Hire

Ashfield District Council	37UB A B Waste Disposal	V0958446	12/02/2021	240.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V0958446	12/02/2021	155.00 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V0958461	12/02/2021	151.80 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V0958461	12/02/2021	36.40 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V0958461	12/02/2021	58.60 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V0958461	12/02/2021	33.80 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB A B Waste Disposal	V0958461	12/02/2021	36.40 R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB Daisy Telecoms Ltd	V0957971	25/02/2021	29.03 R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB Royal Mail	V0953208	11/02/2021	25.43 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V0954933	18/02/2021	9.36 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V939324	18/02/2021	5.29 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V943983	18/02/2021	41.11 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V946848	18/02/2021	50.47 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V951607	18/02/2021	2.85 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V0958231	25/02/2021	13.64 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V951319	25/02/2021	12.21 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB Royal Mail	V951325	25/02/2021	1.62 R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB SF Recruitment Ltd	V0957182	01/02/2021	367.64 R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB SF Recruitment Ltd	V0957183	01/02/2021	586.08 R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB SF Recruitment Ltd	V0957922	08/02/2021	586.08 R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB SF Recruitment Ltd	V0957923	08/02/2021	424.20 R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB SF Recruitment Ltd	V0958448	12/02/2021	554.40 R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB SF Recruitment Ltd	V0959472	26/02/2021	499.20 R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB SF Recruitment Ltd	V0959473	26/02/2021	586.08 R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB TPAS Limited	V0959098	25/02/2021	1795.00 Housing & Assets 2	Supplies & Services	G54000/D201007	Tenant Participation	Membership/Subscriptions
Ashfield District Council	37UB B & H Plastics Ltd	V0958454	12/02/2021	764.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0956838	01/02/2021	-29.46 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0956839	01/02/2021	-50.94 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957156	01/02/2021	78.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957156	01/02/2021	46.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957156	01/02/2021	67.74 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957158	01/02/2021	0.18 R & B Transformation 2 521.76 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0957159	01/02/2021	311.90 R & B Transformation 2	Supplies & Services		Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0957159 V0957159	01/02/2021		Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957159 V0957159	01/02/2021 01/02/2021	326.50 R & B Transformation 2 195.93 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957159 V0957159	01/02/2021	90.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957159	01/02/2021	114.81 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957159	01/02/2021	459.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957159	01/02/2021	147.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957160	01/02/2021	25.47 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957160	01/02/2021	47.65 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957162	01/02/2021	100.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957162	01/02/2021	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	V0957162	01/02/2021	79.16 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957162	01/02/2021	92.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957162	01/02/2021	124.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957164	01/02/2021	10.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957164	01/02/2021	45.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957164	01/02/2021	65.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957164	01/02/2021	64.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957164	01/02/2021	36.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957165	01/02/2021	630.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957168	01/02/2021	450.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957168	01/02/2021	1050.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957170	01/02/2021	16.68 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957170	01/02/2021	65.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	48.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	562.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	275.85 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	489.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	116.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	168.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	93.57 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	97.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	195.93 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	473.44 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	114.81 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957171	01/02/2021	71.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957176	01/02/2021	129.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957176	01/02/2021	578.70 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957176	01/02/2021	315.24 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957204	01/02/2021	116.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957204	01/02/2021	11.35 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957204	01/02/2021	18.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957204	01/02/2021	94.77 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957204	01/02/2021	29.46 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957204	01/02/2021	60.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957204	01/02/2021	167.31 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957204	01/02/2021	51.34 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957204	01/02/2021	186.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957888	08/02/2021	32.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957889	08/02/2021	43.15 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	86.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	72.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0957905 V0957905	08/02/2021 08/02/2021	14.70 R & B Transformation 2 9.40 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	76.54 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	69.66 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	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	V0957905	08/02/2021	77.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	58.77 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	300.45 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0957905 V0957905	08/02/2021 08/02/2021	379.10 R & B Transformation 2 64.02 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	75.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	355.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	187.14 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	168.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	45.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	69.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	190.60 R & B Transformation 2 48.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0957905 V0957905	08/02/2021 08/02/2021	48.48 R & B Transformation 2 59.50 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957905	08/02/2021	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	V0957906	08/02/2021	220.68 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957907	08/02/2021	165.51 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957908	08/02/2021	434.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957908	08/02/2021	55.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957908	08/02/2021 08/02/2021	150.18 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0957908 V0957908	08/02/2021	9.60 R & B Transformation 2 28.80 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957908	08/02/2021	18.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957908	08/02/2021	12.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957908	08/02/2021	32.65 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957908	08/02/2021	83.52 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957908	08/02/2021	45.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957908	08/02/2021	192.16 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0957908 V0957908	08/02/2021 08/02/2021	13.80 R & B Transformation 2 13.90 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957908	08/02/2021	34.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957909	08/02/2021	118.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957909	08/02/2021	49.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957909	08/02/2021	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	V0957909	08/02/2021	539.06 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957909	08/02/2021	168.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957909 V0957909	08/02/2021 08/02/2021	97.95 R & B Transformation 2 434.80 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0957909 V0957909	08/02/2021	5.79 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957909	08/02/2021	407.55 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957909	08/02/2021	139.32 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957910	08/02/2021	10.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957911	08/02/2021	15.96 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0957911	08/02/2021	9.37 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0957911 V0959437	08/02/2021 26/02/2021	58.70 R & B Transformation 2		T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959442	26/02/2021	240.16 R & B Transformation 2 39.60 R & B Transformation 2		T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959445	26/02/2021	525.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959445	26/02/2021	450.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959447	26/02/2021	23.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959447	26/02/2021	10.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959448	26/02/2021	40.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959448	26/02/2021	269.53 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0959453 V0959453	26/02/2021 26/02/2021	473.44 R & B Transformation 2 275.85 R & B Transformation 2		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453 V0959453	26/02/2021	41.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	130.62 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	717.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	326.50 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	253.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	81.69 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	41.22 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0959453 V0959453	26/02/2021 26/02/2021	114.81 R & B Transformation 2 132.30 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	173.92 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		V0959453	26/02/2021			T35026/D200008		
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	10303400	20/02/2021	42.60 R & B Transformation 2	Supplies & Services	133020/0200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	140.56 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	77.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	377.22 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	143.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959453	26/02/2021	203.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959455	26/02/2021	34.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959455	26/02/2021	9.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959455	26/02/2021	10.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959456	26/02/2021	118.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd 37UB City Plumbing Supplies Holdings Ltd	V0959457 V0959458	26/02/2021 26/02/2021	25.20 R & B Transformation 2 263.60 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB City Plumbing Supplies Holdings Ltd	V0959460	26/02/2021	69.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V0957127	01/02/2021	15.69 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V0957128	01/02/2021	19.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V0957129	01/02/2021	48.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V0957129	01/02/2021	174.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V0957130	01/02/2021	201.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Crown Paints Limited 37UB Crown Paints Limited	V0957131	01/02/2021	261.75 R & B Transformation 2	Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V0957131 V0957132	01/02/2021 01/02/2021	55.00 R & B Transformation 2 96.60 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Crown Paints Limited	V0957132	01/02/2021	302.85 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V0959378	26/02/2021	494.05 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V0959379	26/02/2021	384.02 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V0959380	26/02/2021	374.91 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V0959381	26/02/2021	374.91 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V0959382	26/02/2021	374.91 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V0959383	26/02/2021	374.91 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Door-Stop International Ltd 37UB Door-Stop International Ltd	V0959384 V0959386	26/02/2021 26/02/2021	374.91 R & B Transformation 2 316.33 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Door-Stop International Ltd	V0959386 V0959387	26/02/2021	359.14 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0956840	01/02/2021	-115.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957138	01/02/2021	12.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957138	01/02/2021	21.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957138	01/02/2021	17.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957140	01/02/2021	10.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957141	01/02/2021	965.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957142	01/02/2021	9.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V0957142 V0957143	01/02/2021 01/02/2021	3.20 R & B Transformation 2 678.00 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957147	01/02/2021	3.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957147	01/02/2021	13.93 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957148	01/02/2021	12.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957149	01/02/2021	678.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957199	01/02/2021	355.69 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957201	01/02/2021	19.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0957201	01/02/2021	19.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V0957637 V0958381	12/02/2021 12/02/2021	-2.32 R & B Transformation 2 298.03 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958382	12/02/2021	304.85 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958383	12/02/2021	2.32 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958384	12/02/2021	35.45 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958386	12/02/2021	69.33 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958390	12/02/2021	97.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958390	12/02/2021	37.68 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958390	12/02/2021	48.84 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V0958392 V0958393	12/02/2021 12/02/2021	21.95 R & B Transformation 2 7.70 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958393 V0958393	12/02/2021	10.44 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958393	12/02/2021	26.80 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958393	12/02/2021	212.64 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958394	12/02/2021	82.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958394	12/02/2021	862.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958396	12/02/2021	366.24 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958397	12/02/2021	180.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V0958398 V0958399	12/02/2021 12/02/2021	127.10 R & B Transformation 2 21.74 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958399 V0958400	12/02/2021	27.25 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958400	12/02/2021	171.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958400	12/02/2021	2.54 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958400	12/02/2021	297.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958401	12/02/2021	78.50 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958404	12/02/2021	69.33 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958408	12/02/2021	114.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V0958409	12/02/2021 12/02/2021	387.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	370B Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V0958410 V0958411	12/02/2021	10.80 R & B Transformation 2 20.50 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958411 V0958412	12/02/2021	212.64 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958414	12/02/2021	158.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External

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Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd	V0958414	12/02/2021	112.15 R & B Transformation 2 -335.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Jackson Building Centres Ltd	V0958745	19/02/2021		Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958853	19/02/2021	579.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958853	19/02/2021	833.49 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958854	19/02/2021	65.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958855	19/02/2021	104.16 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958856	19/02/2021	9.57 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958858	19/02/2021	173.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958859	19/02/2021	121.72 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958859	19/02/2021	22.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958859	19/02/2021	370.64 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958859	19/02/2021	37.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958859	19/02/2021	405.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958860	19/02/2021	119.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958861	19/02/2021	10.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958863	19/02/2021	59.76 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958866	19/02/2021	6.08 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958866	19/02/2021	15.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958866	19/02/2021	24.85 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958866	19/02/2021	37.65 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958866	19/02/2021	3.48 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958866	19/02/2021	12.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958867	19/02/2021	145.31 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958867	19/02/2021	128.09 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V0958868	19/02/2021	460.32 R & B Transformation 2 1884 96 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Jackson Building Centres Ltd 37UB Jackson Building Centres Ltd	V0958868 V0958869	19/02/2021 19/02/2021	1884.96 R & B Transformation 2 300.50 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958869 V0958870	19/02/2021	3.90 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958870 V0958870	19/02/2021	5.97 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Jackson Building Centres Ltd	V0958870	19/02/2021	42.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0957150	01/02/2021	18.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0957151	01/02/2021	127.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0957152	01/02/2021	355.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0958377	12/02/2021	268.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0958377	12/02/2021	33.35 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0958377	12/02/2021	292.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0958377	12/02/2021	4.55 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0958378	12/02/2021	0.95 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0958379	12/02/2021	4.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0958380	12/02/2021	19.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0958380	12/02/2021	5.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959412	26/02/2021	19.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959412	26/02/2021	0.58 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959412	26/02/2021	4.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959412	26/02/2021	179.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959412	26/02/2021	177.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959412	26/02/2021	43.10 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959412	26/02/2021	33.18 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959412	26/02/2021	33.35 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959414	26/02/2021	8.34 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959415	26/02/2021	3.30 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959416	26/02/2021	99.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959417	26/02/2021	15.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959417	26/02/2021	29.60 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959417	26/02/2021	88.75 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959418	26/02/2021	1.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB JWL (Architectural Ironmongers) Ltd	V0959419	26/02/2021	10.15 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Maxam Direct	V0959421	26/02/2021	421.92 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Nationwide Windows Limited	V0958376	12/02/2021	89.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Nationwide Windows Limited	V0958376	12/02/2021	365.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Nationwide Windows Limited	V0958376	12/02/2021	186.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Nationwide Windows Limited	V0959423	26/02/2021	434.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor 37UB Permadoor	V0957891	08/02/2021	60.74 R & B Transformation 2 125.64 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Permadoor 37UB Permadoor	V0957891 V0957893	08/02/2021 08/02/2021	553.44 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Permadoor	V0957893 V0957894	08/02/2021	416.44 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V0957895	08/02/2021	322.95 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V0957896	08/02/2021	1582.92 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V0957896	08/02/2021	1582.92 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V0957897	08/02/2021	392.08 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V0957898	08/02/2021	416.44 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V0957898	08/02/2021	416.44 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V0957898	08/02/2021	416.44 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Permadoor	V0957899	08/02/2021	306.95 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	STOD Fernadoor							
Ashfield District Council	37UB Permadoor	V0957900	08/02/2021	416.44 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
		V0957900 V0957901	08/02/2021 08/02/2021	416.44 R & B Transformation 2 681.41 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Permadoor						•	
Ashfield District Council Ashfield District Council	37UB Permadoor 37UB Permadoor	V0957901	08/02/2021	681.41 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfiald District Coursel	27UD DWC (Destantion Wass Constitute) Limited	1/0057170	04/00/0004		Curreline & Consister	T25020/D200000	Linuxian Ctaraly Associate	Deverse to Constanting Fitters I
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V0957178 V0957178	01/02/2021 01/02/2021	278.40 R & B Transformation 2 167.04 R & B Transformation 2	Supplies & Services Supplies & Services	T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957179	01/02/2021	130.56 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957180	01/02/2021	9.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957180	01/02/2021	90.06 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957181	01/02/2021	55.68 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957181	01/02/2021	194.88 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957181	01/02/2021	278.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957205	01/02/2021	71.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957205	01/02/2021	52.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957205	01/02/2021	142.80 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957205	01/02/2021	75.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957210	01/02/2021	39.40 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957636	08/02/2021	-28.56 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957886	08/02/2021	22.74 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957886	08/02/2021	38.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957886	08/02/2021	20.10 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957886	08/02/2021	20.70 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957886	08/02/2021	13.29 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0957886	08/02/2021	76.80 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V0957887	08/02/2021	222.72 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	370B PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V0957887 V0957887	08/02/2021 08/02/2021	111.36 R & B Transformation 2 194.88 R & B Transformation 2		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958244	12/02/2021	-7.95 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958459	12/02/2021	36.24 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958460	12/02/2021	32.49 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958471	12/02/2021	213.12 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958471	12/02/2021	7.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958471	12/02/2021	17.50 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958471	12/02/2021	15.96 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958471	12/02/2021	63.84 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958471	12/02/2021	24.54 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958471	12/02/2021	36.24 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0958471	12/02/2021	12.36 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0959461	26/02/2021	130.56 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0959461	26/02/2021	130.56 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0959461	26/02/2021	65.28 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0959462	26/02/2021	96.30 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0959463	26/02/2021	215.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0959464	26/02/2021	52.50 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0959465	26/02/2021	97.35 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0959466	26/02/2021	90.06 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited 37UB PWS (Protective Wear Supplies) Limited	V0959466 V0959467	26/02/2021 26/02/2021	78.30 R & B Transformation 2 97.35 R & B Transformation 2		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0959468	26/02/2021	40.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V0959468	26/02/2021	31.05 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rixonway Kitchens Limited	V0958452	12/02/2021	288.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rixonway Kitchens Limited	V0958452	12/02/2021	26.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Rixonway Kitchens Limited	V0958452	12/02/2021	292.60 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	V0957881	08/02/2021	5.60 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0957883	08/02/2021	27.60 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0957884	08/02/2021	1548.96 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	V0957919	08/02/2021	35.37 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	V0957921	08/02/2021	1208.80 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	V0957921	08/02/2021	1988.36 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0957921	08/02/2021	961.36 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	55.03 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	8.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	159.60 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	27.72 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	124.52 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	138.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd 37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875 V0958875	19/02/2021 19/02/2021	17.84 R & B Transformation 2 86.35 R & B Transformation 2		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	2.80 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	44.02 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	21.56 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	108.29 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	24.76 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	33.52 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	22.62 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	58.76 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	87.46 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0958875	19/02/2021	42.90 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	V0958875	19/02/2021	94.36 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	V0958875	19/02/2021	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	V0958875	19/02/2021	17.00 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Conan) Wholesale Ltd	V0959111	26/02/2021	-16.50 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council	27LIB Smith Bros (Coor Cons	n) Wholesale Ltd V095947	4 26/02/2021	65.61 R & B Transformation	2 Supplies & Septions	T35026/D200008	Housing Stock Account	a Dovemento to Contractore External
Ashfield District Council	37UB Smith Bros (Caer Cona 37UB Smith Bros (Caer Cona			961.36 R & B Transformation		T35026/D200008	Housing Stock Account Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			44.00 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			75.03 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			105.96 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			44.14 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			20.35 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona	n) Wholesale Ltd V095948	2 26/02/2021	67.80 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Cona	n) Wholesale Ltd V095948	2 26/02/2021	11.49 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Cona	n) Wholesale Ltd V095948	2 26/02/2021	9.80 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Cona	n) Wholesale Ltd V095948	2 26/02/2021	51.81 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Cona	n) Wholesale Ltd V095948	2 26/02/2021	87.48 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			124.52 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	,
Ashfield District Council	37UB Smith Bros (Caer Cona			531.60 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			38.31 R & B Transformation		T35026/D200008	Housing Stock Account	,
Ashfield District Council	37UB Smith Bros (Caer Cona			27.72 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			90.63 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council Ashfield District Council	37UB Smith Bros (Caer Cona 37UB Smith Bros (Caer Cona			14.77 R & B Transformation		T35026/D200008 T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona 37UB Smith Bros (Caer Cona			33.27 R & B Transformation 19.76 R & B Transformation		T35026/D200008	Housing Stock Account Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona 37UB Smith Bros (Caer Cona			21.87 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			124.52 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			531.60 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			13.28 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			11.60 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			29.38 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			13.80 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona	n) Wholesale Ltd V095948	5 26/02/2021	4.14 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Cona	n) Wholesale Ltd V095948	5 26/02/2021	5.64 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Cona	n) Wholesale Ltd V095948	5 26/02/2021	76.62 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Smith Bros (Caer Cona	n) Wholesale Ltd V095948	5 26/02/2021	44.14 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			23.34 R & B Transformation		T35026/D200008	Housing Stock Account	,
Ashfield District Council	37UB Smith Bros (Caer Cona			4.50 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			102.69 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			40.53 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			35.37 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			2.36 R & B Transformation		T35026/D200008	Housing Stock Account	,
Ashfield District Council Ashfield District Council	37UB Smith Bros (Caer Cona 37UB Smith Bros (Caer Cona			8.40 R & B Transformation		T35026/D200008	Housing Stock Account Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona 37UB Smith Bros (Caer Cona			22.00 R & B Transformation 9.80 R & B Transformation		T35026/D200008 T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona 37UB Smith Bros (Caer Cona			30.95 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			14.00 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			797.40 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			159.60 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Smith Bros (Caer Cona			87.40 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Smith Bros (Caer Cona			1161.72 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Snickers Original Ltd	V095948	9 26/02/2021	51.50 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V095948	9 26/02/2021	53.45 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V095948	9 26/02/2021	142.59 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V095948	9 26/02/2021	712.95 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Snickers Original Ltd	V095949	0 26/02/2021	360.43 R & B Transformation		T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Supra UK Ltd t/a The K			424.56 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Symphony Group	V095887		93.96 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Symphony Group	V095887		227.08 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Symphony Group	V095887		83.49 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Symphony Group	V095887		100.60 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V095887 V095887		42.00 R & B Transformation 242.40 R & B Transformation		T35026/D200008 T35026/D200008	Housing Stock Account Housing Stock Account	
Ashfield District Council	37UB Symphony Group 37UB Symphony Group	V095887 V095887		52.50 R & B Transformation		T35026/D200008	Housing Stock Account Housing Stock Account	,
Ashfield District Council	37UB Symphony Group	V095887 V095887		116.10 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Symphony Group	V095887		97.32 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Symphony Group	V095887		121.20 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Symphony Group	V095887		69.66 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Symphony Group	V095887				T35026/D200008	Housing Stock Account	,
Ashfield District Council	37UB Symphony Group	V095887	6 19/02/2021	52.50 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V095887	6 19/02/2021	52.50 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V095887	6 19/02/2021	52.50 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council	37UB Symphony Group	V095887	6 19/02/2021	284.00 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	,
Ashfield District Council	37UB Symphony Group	V095887		60.24 R & B Transformation		T35026/D200008	Housing Stock Account	,
Ashfield District Council	37UB Symphony Group	V095887		276.00 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Symphony Group	V095887		62.60 R & B Transformation		T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Symphony Group	V095887				T35026/D200008	Housing Stock Account	
Ashfield District Council	37UB Symphony Group	V095887		79.90 R & B Transformation		T35026/D200008	Housing Stock Account	-
Ashfield District Council	37UB Symphony Group	V095949		1345.00 R & B Transformation		T35026/D200008	Housing Stock Account	
	37UB Wood Lane Timber Me	rchants Ltd V095787	6 08/02/2021	564.00 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Account	s Payments to Contractors External
Ashfield District Council		robonto I tal		450.00 D 0 D T '	O Cuppline 9 O	TOFOOD (DOODOOT	House on the	Boursents to On the First St
Ashfield District Council	37UB Wood Lane Timber Me					T35026/D200008	Housing Stock Account	
		rchants Ltd V095787	7 08/02/2021	519.50 R & B Transformation	2 Supplies & Services	T35026/D200008 T35026/D200008 T35026/D200008	Housing Stock Account Housing Stock Account Housing Stock Account	s Payments to Contractors External

Ashfield District Council	27LIB	Wood Lane Timber Merchants Ltd	V0957877	08/02/2021	237.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V0957878	08/02/2021	363.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Wood Lane Timber Merchants Ltd	V0959508	26/02/2021	237.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V0959509	26/02/2021	392.00 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V0959510	26/02/2021	333.20 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council		Sure Maintenance Limited	V0958141	11/02/2021	0.00 Housing & Assets 2	Income	T24012/J102	Other Balances	Contributions
Ashfield District Council		Housing 21	V0958018	11/02/2021	1382.54 R & B Transformation 2	Income	T24012/J102	Other Balances	Contributions
Ashfield District Council Ashfield District Council		Certas Energy UK Ltd t/a Pace Fuelcare Certas Energy UK Ltd t/a Pace Fuelcare	V0958059 V0958507	11/02/2021 11/02/2021	16819.20 Place & Communities 2 484.90 Place & Communities 2	Supplies & Services Supplies & Services	T35001/D001004 T35001/D001004	Stock Account Stock Account	Chemicals and Materials Purchase Chemicals and Materials Purchase
Ashfield District Council		Certas Energy UK Ltd t/a Pace Fuelcare	V0959019	25/02/2021	17368.55 Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council		Dennis Eagle Limited	V0955918	04/02/2021	38.61 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0955918	04/02/2021	72.32 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0956089	04/02/2021	14.92 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0956089	04/02/2021	69.69 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0956089	04/02/2021	38.21 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0957465	04/02/2021	187.74 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Dennis Eagle Limited Dennis Eagle Limited	V0957963 V0957963	25/02/2021 25/02/2021	5.87 Place & Communities 2 21.83 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Dennis Eagle Limited	V0958058	25/02/2021	76.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Dennis Eagle Limited	V0959013	25/02/2021	1390.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0959016	25/02/2021	1112.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0958505	18/02/2021	11.51 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V0958593	18/02/2021	5.41 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V0958595	18/02/2021	20.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V0958595	18/02/2021	48.18 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V0958595 V0958595	18/02/2021 18/02/2021	43.49 Place & Communities 2 26.97 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V0958595	18/02/2021	83.14 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V0958595	18/02/2021	22.65 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0958596	18/02/2021	55.65 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0958596	18/02/2021	20.70 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V0958596	18/02/2021	46.26 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V0958596	18/02/2021	22.62 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V0958629	18/02/2021	13.13 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		Ford Motor Company T/A Parts Plus Ford Motor Company T/A Parts Plus	V0958629 V0958629	18/02/2021 18/02/2021	52.94 Place & Communities 2 29.59 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V0958629	18/02/2021	27.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Ford Motor Company T/A Parts Plus	V0958701	18/02/2021	59.06 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0955039	04/02/2021	65.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0955039	04/02/2021	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0955039	04/02/2021	120.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0955039	04/02/2021	120.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council		Lodge Tyre Co Ltd	V0955039 V0955039	04/02/2021 04/02/2021	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070 T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V0955039 V0955039	04/02/2021	65.00 Place & Communities 2 120.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070	Stock Account Stock Account	Tyres Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0955039	04/02/2021	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0955039	04/02/2021	65.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0955647	04/02/2021	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0955647	04/02/2021	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0955647	04/02/2021	20.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0955647	04/02/2021	50.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council Ashfield District Council		Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V0955647 V0955647	04/02/2021 04/02/2021	120.00 Place & Communities 2 120.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0955647 V0955647	04/02/2021	65.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0955647	04/02/2021	210.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0955647	04/02/2021	70.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0958618	25/02/2021	60.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0958618	25/02/2021	50.00 Place & Communities 2		T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0958618	25/02/2021	120.00 Place & Communities 2		T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0958618	25/02/2021	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070 T35003/C070	Stock Account Stock Account	Tyres
Ashfield District Council Ashfield District Council		Lodge Tyre Co Ltd Lodge Tyre Co Ltd	V0958618 V0958618	25/02/2021 25/02/2021	15.00 Place & Communities 2 64.00 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35003/C070	Stock Account	Tyres Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0958618	25/02/2021	65.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Lodge Tyre Co Ltd	V0958618	25/02/2021	25.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0958618	25/02/2021	120.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0958618	25/02/2021	15.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0958618	25/02/2021	235.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		Lodge Tyre Co Ltd	V0958618	25/02/2021	30.00 Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V0958512	11/02/2021	624.08 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council Ashfield District Council		P S Marsden (Lawnmower Services) Ltd P S Marsden (Lawnmower Services) Ltd	V0959047 V0959047	25/02/2021 25/02/2021	14.07 Place & Communities 2 37.30 Place & Communities 2	Transport Related Expenses Transport Related Expenses	T35002/C011 T35002/C011	Stock Account Stock Account	Parts Parts
Ashfield District Council		P S Marsden (Lawinnower Services) Ltd	V0959047 V0959047	25/02/2021	4.63 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V0959047	25/02/2021	20.79 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V0959047	25/02/2021	3.74 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V0959047	25/02/2021	1.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		P S Marsden (Lawnmower Services) Ltd	V0959054	25/02/2021	20.79 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Scarab Sweepers Ltd	V0955016	04/02/2021	92.55 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0955016	04/02/2021	48.44 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37UB	Scarab Sweepers Ltd	V0955016	04/02/2021	437.57 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Scarab Sweepers Ltd	V0955016	04/02/2021	47.10 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Scarab Sweepers Ltd	V0955016	04/02/2021	175.77 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council									Parts
		Scarab Sweepers Ltd	V0955016	04/02/2021	1.73 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	
Ashfield District Council		Scarab Sweepers Ltd	V0957327	04/02/2021	65.42 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Sherwood Truck & Van Ltd	V0958614	18/02/2021	2398.46 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V0957372	04/02/2021	60.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V0957373	04/02/2021	60.00 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0957599	04/02/2021	1067.28 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0957599	04/02/2021	-119.52 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0957599	04/02/2021	11.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0957599	04/02/2021	127.85 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0954386	25/02/2021	384.31 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0955668	25/02/2021	-384.31 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V0955669	25/02/2021	-11.80 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V0957939	25/02/2021	1307.62 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V0958740	25/02/2021	830.36 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
		-							
Ashfield District Council		Terberg Matec UK	V0958960	25/02/2021	-6.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V0958960	25/02/2021	36.16 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Terberg Matec UK	V0958960	25/02/2021	33.33 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council		Nottingham Credit Union Limited	V0957351	03/02/2021	676.00 R & B Transformation 2	Supplies & Services	T06030/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council		Browne Jacobson LLP	V0959071	25/02/2021	1102.50 Legal & Governance 2	Supplies & Services	T07067/D200004	Sundry Debtors Total Account	Legal Expenses
Ashfield District Council	37UB		JV259232	08/02/2021	272435.00 R & B Transformation 2	Supplies & Services	T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV259232	08/02/2021	768000.00 R & B Transformation 2	Supplies & Services	T07018/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV259232	08/02/2021	5140429.30 R & B Transformation 2	Supplies & Services	T07015/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0957498	04/02/2021	80.00 Housing & Assets 2	Premises Expenses	C25027/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V0958733	25/02/2021	20.00 Housing & Assets 2	Premises Expenses	C25020/B002011	Community Centres	PAT Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0958733	25/02/2021	28.86 Housing & Assets 2	Premises Expenses	C25027/B002011	Community Centres	PAT Testing
Ashfield District Council		British Gas Business	V0958974	25/02/2021	47.58 R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council		British Gas Business	V0958974	25/02/2021	429.13 R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council		British Gas Business			85.88 R & B Transformation 2			-	-
			V0958974	25/02/2021		Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	83.30 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	40.02 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	79.16 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	42.22 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	7.00 R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	39.66 R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	3.92 R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	42.17 R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	3.80 R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Total Gas & Power	V0958965	25/02/2021	221 54 R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council		Total Gas & Power	V0958965	25/02/2021	221.54 R & B Transformation 2 79.94 R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0958965	25/02/2021	79.94 R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council Ashfield District Council	37UB 37UB	Total Gas & Power Cockell Electrical Ltd	V0958965 V0958027	25/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002	Community Centres Asset Maintenance	Gas Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd	V0958965 V0958027 V0958072	25/02/2021 11/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd	V0958965 V0958027 V0958072 V0958073	25/02/2021 11/02/2021 11/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002	Community Centres Asset Maintenance Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited	V0958965 V0958027 V0958072 V0958073 V0957394	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002 D35100007/B002001	Community Centres Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd	V0958965 V0958027 V0958072 V0958073	25/02/2021 11/02/2021 11/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002	Community Centres Asset Maintenance Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited	V0958965 V0958027 V0958072 V0958073 V0957394	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002 D35100007/B002001	Community Centres Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2 345.06 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002 D35100007/B002001 D35600003/B002001	Community Centres Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2 345.06 Housing & Assets 2 54.80 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002 D35100007/B002001 D35600003/B002001 D35600003/B002001	Community Centres Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited	V0958965 V0958027 V0958072 V0958073 V0957394 V0957345 V0957460 V0957461	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2 345.06 Housing & Assets 2 54.80 Housing & Assets 2 132.15 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D3515001/B001002 D35100007/B002001 D35600003/B002001 D35600003/B002001	Community Centres Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957368 V0957458	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 73.50 Housing & Assets 2 102.50 Housing & Assets 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D358810/B001002 D35815001/B001002 D35100007/B002001 D35600003/B002001 D35600003/B002001 D35600003/B002002 D358010002/B002002	Community Centres Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoat Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V0958965 V0958027 V0958072 V0958073 V095734 V0957459 V0957460 V0957461 V0957458 V095763	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 73.50 Housing & Assets 2 102.50 Housing & Assets 2 580.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002 D35100007/B002001 D35600003/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35600003/B002002	Community Centres Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire,Intruder,CCTV, Access Control Fire,Intruder,CCTV, Access Control
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957368 V0957368 V0957458 V0957453 V0959052	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 73.50 Housing & Assets 2 102.50 Housing & Assets 2 568.00 Housing & Assets 2 509.00 Housing & Assets 2 73.50 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002 D35100007/B002001 D35600003/B002001 D35600003/B002001 D35600003/B002002 D358010002/B002002 D35800003/B002002 D3580003/B002002	Community Centres Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV / Access Control Fire, Intruder, CCTV / Access Control Fire, Intruder, CCTV / Access Control Fire, Intruder, CCTV / Access Control
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957461 V0957368 V0957633 V0957633 V0959052 V0959052	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 580.00 Housing & Assets 2 500.00 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D3588501/B001002 D35815001/B001002 D35100007/B002001 D35600003/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D358000002/B002002 D355001/B002002 D355100001/B002002	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire,Intruder,CCTV ,Access Control Fire,Intruder,CCTV ,Access Control Fire,Intruder,CCTV ,Access Control Fire,Intruder,CCTV ,Access Control Fire,Intruder,CCTV ,Access Control Fire,Intruder,CCTV ,Access Control Fire,Intruder,CCTV ,Access Control
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DFD Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Moot Fire & Security Ltd Moot Fire & Security Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V095768 V095763 V0957633 V0959052 V0959052 V0959053 V0959053	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 580.00 Housing & Assets 2 73.50 Housing & Assets 2 135.50 Housing & Assets 2 1484.04 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35880/B001002 D3581501/B001002 D35100007/B002001 D35600003/B002001 D35600003/B002002 D35600003/B002002 D35810002/B002002 D3583001/B002002 D35100001/B002002 D35100001/B002002	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Moot Fire & Security Ltd Moot Fire & Security Ltd Moot Fire & Security Ltd Montor Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor	V0958965 V0958027 V0958072 V095733 V0957394 V0957459 V0957461 V0957461 V0957468 V0957633 V0957633 V0959052 V0959052 V0959053 V0959053 V0958921 V0958923	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 580.00 Housing & Assets 2 73.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1484.04 Housing & Assets 2 35.55 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35880/B001002 D35815001/B001002 D35600003/B002001 D35600003/B002001 D35600003/B002001 D35600003/B002002 D35800003/B002002 D35800003/B002002 D35800001/B002002 D35100001/B002002 D35100001/B001002 D35250003/B001002	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DCockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoat Fire & Security Ltd Hoot Fire & Security Ltd Motof Fire & Security Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957460 V0957461 V0957368 V0957368 V0957368 V0957953 V0959052 V0959053 V0958921 V0958923 V0958924	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 580.00 Housing & Assets 2 73.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1184.04 Housing & Assets 2 335.55 Housing & Assets 2 335.55 Housing & Assets 2 47.40 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002 D35100007/B002001 D35600003/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35810002/B002002 D3550003/B002002 D35100001/B002002 D35100001/B001002 D35250003/B001002	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV / Access Control Fire, Intruder, CCTV / Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DCockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Mootor File & Security Ltd Mootor Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957461 V095763 V095763 V0957633 V0959052 V0959052 V0959052 V0958921 V0958923 V0958924 V0958925	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1484.04 Housing & Assets 2 35.55 Housing & Assets 2 47.40 Housing & Assets 2 59.25 Housing & Assets 2 59.25 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D3588501/B001002 D35815001/B001002 D35515001/B001002 D355100003/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35810002/B002002 D355001/B002002 D35100001/B002002 D3550003/B001002 D3559003/B001002 D35592/B001002	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DPF Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Moot Fire & Security Ltd Moot Fire & Security Ltd Mooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Morris Vermaport Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957461 V0957368 V0957458 V0957633 V0957633 V0959052 V0959052 V0958921 V0958921 V0958924 V0958924 V0958924 V0958925 V0958186	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 73.50 Housing & Assets 2 73.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1484.04 Housing & Assets 2 35.55 Housing & Assets 2 35.55 Housing & Assets 2 47.40 Housing & Assets 2 59.25 Housing & Assets 2 59.25 Housing & Assets 2 995.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D3588/0/B001002 D35815001/B001002 D35510007/B002001 D35600003/B002001 D35600003/B002001 D35600003/B002002 D35800003/B002002 D35800003/B002002 D35835001/B002002 D35100001/B001002 D35520003/B001002 D3542/B001002 D35400005/B001002 D35400005/B001002 D35600003/B002003	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Lift Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoto Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Moto Fire & Security Ltd Moto Fire & Security Ltd Moto Fire & Security Ltd Motor Fire & Security Ltd Motore Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Morris Vermaport Ltd Parkin Contractors Limited	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957460 V0957461 V0957368 V0957368 V095738 V0959052 V0959052 V0959053 V0958921 V0958921 V0958921 V0958924 V0958825 V0958825 V0958186 V0958186	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 132.50 Housing & Assets 2 132.50 Housing & Assets 2 135.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1484.04 Housing & Assets 2 59.25 Housing & Assets 2 15.50 Housing & Assets 2 1875.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002 D35100007/B002001 D35600003/B002001 D35600003/B002002 D35600003/B002002 D35810002/B002002 D35810001/B002002 D355100001/B002002 D35100001/B001002 D3550003/B001002 D35892/B001002 D35500012/B001002 D35500012/B001002 D3550012/B001002	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DCockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoat Fire & Security Ltd Hoot Fire & Security Ltd Mohoter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Morris Vermaport Ltd Parkin Contractors Limited Parkin Contractors Limited	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957461 V0957368 V0957633 V0957633 V0959053 V0959053 V0959053 V0959053 V0958921 V0958921 V0958924 V0958925 V0958186 V0958180	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 35.55 Housing & Assets 2 35.55 Housing & Assets 2 35.55 Housing & Assets 2 59.26 Housing & Assets 2 59.26 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 120.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35880/B001002 D3581501/B001002 D35510007/B002001 D35600003/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35810002/B002002 D35100001/B002002 D35100001/B002002 D35100001/B001002 D3525003/B001002 D35500003/B001002 D35500003/B001002 D35500002/B001002 D35520012/B001001 D35250012/B001001	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DCockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Mohoter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Moris Vermaport Ltd Parkin Contractors Limited Pete Burton Building Contractors Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957460 V0957461 V0957368 V0957368 V095738 V0959052 V0959052 V0959053 V0958921 V0958921 V0958921 V0958924 V0958825 V0958825 V0958186 V0958186	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 132.50 Housing & Assets 2 132.50 Housing & Assets 2 135.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1484.04 Housing & Assets 2 59.25 Housing & Assets 2 15.50 Housing & Assets 2 1875.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35880/B001002 D35815001/B001002 D35100007/B002001 D35600003/B002001 D35600003/B002002 D35600003/B002002 D35810002/B002002 D35810001/B002002 D355100001/B002002 D35100001/B001002 D3550003/B001002 D35892/B001002 D35500012/B001002 D35500012/B001002 D3550012/B001002	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV / Access Control Fire, Intruder, CCTV / Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DCockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoat Fire & Security Ltd Hoot Fire & Security Ltd Mohoter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Morris Vermaport Ltd Parkin Contractors Limited Parkin Contractors Limited	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957461 V0957368 V0957633 V0957633 V0959053 V0959053 V0959053 V0959053 V0958921 V0958921 V0958924 V0958925 V0958186 V0958180	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 840.00 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 35.55 Housing & Assets 2 35.55 Housing & Assets 2 35.55 Housing & Assets 2 59.26 Housing & Assets 2 59.26 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 120.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35880/B001002 D3581501/B001002 D35510007/B002001 D35600003/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35810002/B002002 D35100001/B002002 D35100001/B002002 D35100001/B001002 D3525003/B001002 D35500003/B001002 D35500003/B001002 D35500012/B001001 D35250012/B001001	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DCockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Mohoter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Moris Vermaport Ltd Parkin Contractors Limited Pete Burton Building Contractors Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V095768 V0957683 V0957633 V0959052 V0959052 V0959053 V0958921 V0958923 V0958923 V0958925 V0958186 V0958130 V0957366	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1484.04 Housing & Assets 2 35.55 Housing & Assets 2 59.25 Housing & Assets 2 59.25 Housing & Assets 2 59.25 Housing & Assets 2 1875.00 Housing & Assets 2 58.00 Housing & Assets 2 58.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D3588501/B001002 D35815001/B001002 D355100007/B002001 D35600003/B002001 D35600003/B002002 D35600003/B002002 D35610002/B002002 D356100001/B002002 D35100001/B001002 D3550003/B001002 D3550003/B001002 D3550003/B001002 D3550012/B001001 D35250012/B001001 D35250012/B001001	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DPF Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Mooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Morris Vermaport Ltd Parkin Contractors Limited Parkin Contractors Limited Pete Burton Building Contractors Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957461 V095763 V0957633 V0959052 V0959052 V0958921 V0958921 V0958924 V0958924 V0958925 V0958186 V0958130 V095786 V095786 V095786	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 11/02/2021 18/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 1345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 135.50 Housing & Assets 2 35.55 Housing & Assets 2 35.55 Housing & Assets 2 35.52 Housing & Assets 2 35.52 Housing & Assets 2 35.52 Housing & Assets 2 35.50 Housing & Assets 2 35.52 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 120.00 Housing & Assets 2 428.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D358810/B001002 D35815001/B001002 D3551001/B001002 D355100007/B002001 D35600003/B002001 D35600003/B002002 D35800003/B002002 D35800003/B002002 D35835001/B002002 D35100001/B002002 D3550003/B001002 D35520003/B001002 D35520012/B001001 D35250012/B001001 D35250013/B001001 D35250013/B001001 D35250013/B001001	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Fire,Intruder,CCTV Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance General Repairs Asset Maintenance General Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoto Fire & Security Ltd Hoot Fire & Security Ltd Motof Fire & Security Ltd Motof Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Motof Fire & Security Ltd Motof Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Motof Fire & Security Ltd Hoot Fire & Security Ltd Motof Kooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Moris Vermaport Ltd Parkin Contractors Limited Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957460 V0957461 V0957368 V0957368 V0957458 V0959053 V0959052 V0959053 V0958924 V0958924 V0958924 V0958925 V0958186 V0958130 V0957366 V0958700	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 11/02/2021 18/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1148.404 Housing & Assets 2 35.55 Housing & Assets 2 35.55 Housing & Assets 2 1484.04 Housing & Assets 2 35.55 Housing & Assets 2 1995.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 120.00 Housing & Assets 2 35.55 Housing & Assets 2 120.00 Housing & Assets 2 120.00 Housing & Assets 2 420.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35880/B001002 D3581501/B001002 D3510007/B002001 D35600003/B002001 D35600003/B002002 D35600003/B002002 D35810002/B002002 D35810003/B002002 D3510001/B002002 D3510001/B001002 D3559003/B001002 D3559012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fine, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoat Fire & Security Ltd Hoot Fire & Security Ltd Mostorer Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Moris Vermaport Ltd Parkin Contractors Limited Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Second Element Ltd Stag Shopfronts Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957368 V095763 V095962 V0959053 V0958923 V0958923 V0958923 V0958923 V0958925 V0958186 V0958130 V0958130 V0957366 V0958700 V0958700	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 35.55 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 58.00 Housing & Assets 2 428.00 Housing & Assets 2 58.00 Housing & Assets 2 58.00 Housing & Assets 2 58.00 Housing & Assets 2 58.00 Housing & Assets 2 560.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D3588501/B001002 D35815001/B001002 D3551001/B001002 D355100007/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35810002/B002002 D355100001/B002002 D35100001/B001002 D35520003/B001002 D3550003/B001002 D35520012/B001001 D35250012/B001001 D35250012/B001001 D35250013/B001001 D35250013/B001001 D35250013/B001001 D35250013/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Ocockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoto Fire & Security Ltd Hoot Fire & Security Ltd Mostore Electrical Engineer & Contractor M Shooter Electrical	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957460 V0957461 V0957388 V0957388 V0957388 V0959052 V0959053 V0959053 V0958924 V0958924 V0958924 V0958925 V0958186 V0958130 V0958130 V0958700 V0958700 V0958700 V0958694 V0957365 V0957501	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 105.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1148.04 Housing & Assets 2 135.55 Housing & Assets 2 132.55 Housing & Assets 2 148.04 Housing & Assets 2 135.50 Housing & Assets 2 1875.00 Housing & Assets 2 1800 Housing & Assets 2 1800 Housing & Assets 2 120.00 Housing & Assets 2 1420.00 Housing & Assets 2 560.00 Housing & Assets 2 355.80 Housing & Assets 2 355.80 Housing & Assets 2 360.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35881001/B001002 D35815001/B001002 D3510007/B002001 D35600003/B002001 D35600003/B002002 D35600003/B002002 D35800003/B002002 D35810001/B002002 D3550003/B002002 D3550003/B001002 D35500003/B001002 D3550012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35100005/B00208 D35600003/B001001 D35100005/B002008	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance Maintenance General Repairs Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DCockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoat Fire & Security Ltd Hoot Fire & Security Ltd Parkin Contractors Limited Patkin Contractors Limited Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Second Element Ltd Stag Shopfronts Ltd Tatt Plumbing and Heating LLP	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957460 V0957461 V0957388 V0957388 V0957458 V0958053 V09589052 V0958924 V0958924 V0958924 V0958924 V0958925 V0958186 V0958186 V0958130 V0958700 V0958700 V0958701 V0957501 V0957501	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 580.00 Housing & Assets 2 118.50 Housing & Assets 2 118.50 Housing & Assets 2 118.55 Housing & Assets 2 118.55 Housing & Assets 2 35.55 Housing & Assets 2 35.55 Housing & Assets 2 118.50 Housing & Assets 2 129.00 Housing & Assets 2 1875.00 Housing & Assets 2 120.00 Housing & Assets 2 120.00 Housing & Assets 2 120.00 Housing & Assets 2 558.00 Housing & Assets 2 558.00 Housing & Assets 2 558.00 Housing & Assets 2 558.00 Housing & Assets 2 344.00 Housing & Assets 2 344.00 Housing & Assets 2 88.00 Housing & Assets 2 88.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35880/B001002 D3581501/B001002 D3510007/B002001 D35600003/B002001 D35600003/B002002 D35800003/B002002 D35800003/B002002 D35800003/B002002 D35510001/B002002 D3510001/B001002 D3550003/B001002 D3550012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D3550003/B001001 D3550003/B001001 D3550003/B001001 D35500003/B001001 D35100005/B002008 D35600003/B001001 D35100005/B002008	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance Maintenance General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Dereventional Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoat Fire & Security Ltd Hoot Fire & Security Ltd Parkin Contractors Limited Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Second Element Ltd Stag Shopfronts Ltd Tatt Plumbing and Heating LLP Tatt Plumbing and Heating LLP	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957461 V0957468 V0957633 V0957633 V0959052 V0959053 V0959053 V0958924 V0958924 V0958925 V0958186 V0958130 V0958130 V095825 V0958130 V09587365 V09587365 V0957365 V0957501 V0957502 V0957503	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 35.55 Housing & Assets 2 35.55 Housing & Assets 2 35.55 Housing & Assets 2 147.40 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 58.00 Housing & Assets 2 58.00 Housing & Assets 2 58.00 Housing & Assets 2 568.00 Housing & Assets 2 344.00 Housing & Assets 2 344.00 Housing & Assets 2 340.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D3510001//B001002 D3588/0/B001002 D3581501/B001002 D3551001/B001002 D35510007/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35810002/B002002 D35510001/B001002 D355001/B001002 D3550003/B001002 D35500003/B001002 D3550012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35520012/B001001 D3550003/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35100005/B002001 D35100001/B002001	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV Access Control Fire, Intruder, CCTV Access Control Fire, Intruder, CCTV Access Control Fire, Intruder, CCTV Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd M Shooter Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Moris Vermaport Ltd Parkin Contractors Limited Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Second Element Ltd Stag Shopfronts Ltd Taft Plumbing and Heating LLP Taft Plumbing and Heating LLP	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V095768 V095763 V0959052 V0959052 V0959052 V0958923 V0958923 V0958923 V0958923 V0958925 V0958130 V0958130 V0957366 V0958700 V0958700 V0958701 V0957365 V0957501 V0957502 V095703 V095705 V0957505 V095750 V0957505 V0957505 V0957505 V0957505 V0957505 V0957505 V0957	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 135.55 Housing & Assets 2 1484.04 Housing & Assets 2 35.55 Housing & Assets 2 137.50 Housing & Assets 2 137.50 Housing & Assets 2 1484.04 Housing & Assets 2 1484.04 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1870.00 Housing & Assets 2 120.00 Housing & Assets 2 58.00 Housing & Assets 2 58.00 Housing & Assets 2 344.00 Housing & Assets 2 344.00 Housing & Assets 2 344.00 Housing & Assets 2 384.00 Housing & Assets 2 385.00 Hou	Premises Expenses Premises Expenses	C25022/B101 D35100001/B001002 D35881001/B001002 D35815001/B001002 D3551001/B001002 D355100007/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35810002/B002002 D35100001/B002002 D35100001/B001002 D35250012/B001002 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250013/B001001 D35250013/B001001 D35500003/B002003 D35500003/B002001 D35600003/B002001 D35600003/B002001 D35100005/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Derestical Ltd Derestical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoto Fire & Security Ltd Hoot Fire & Security Ltd Motor Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Motor Fire & Security Ltd Motor Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Motor Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hoot Fire & Security Ltd Motore Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Moris Vermaport Ltd Parkin Contractors Limited Pate Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Stag Shopfronts Ltd Tath Plumbing and Heating LLP Tath Plumbing and Heating LLP Tath Plumbing and Heating LLP Mobius Network Ltd	V0958965 V0958027 V0958072 V0958072 V0957394 V0957459 V0957460 V0957460 V0957461 V095738 V0959053 V0959052 V0959053 V0959053 V0958924 V0958924 V0958924 V0958924 V0958925 V0958186 V0958130 V0957366 V0958700 V0958694 V0957365 V0957501 V0957503 V0957503 V0957503 V0957503	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1148.40.4 Housing & Assets 2 35.55 Housing & Assets 2 132.55 Housing & Assets 2 148.40.4 Housing & Assets 2 135.55 Housing & Assets 2 148.40.4 Housing & Assets 2 15.50 Housing & Assets 2 120.00 Housing & Assets 2 558.00 Housing & Assets 2 558.00 Housing & Assets 2 344.00 Housing & Assets 2 166.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35880/B001002 D3581501/B001002 D3510007/B002001 D35610003/B002001 D35600003/B002002 D35800003/B002002 D35810002/B002002 D35810001/B002002 D35810001/B002002 D3510001/B001002 D3550012/B001002 D35520012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D3550013/B001001 D3550013/B001001 D3550013/B001001 D35100005/B002008 D35100005/B002001 D35100005/B002001 D35100005/B002001 D35100001/B002001 D35100005/B002001 D35100005/B002001 D35100005/B002001 D35100005/B002001 D35100005/B002001	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957460 V0957461 V0957368 V0957368 V095703 V0958052 V0958053 V0958021 V0958021 V0958024 V0958025 V0958130 V0958130 V0958130 V0958656 V0958656 V0958656 V0958656 V0958700 V0957501 V0957501 V0957502 V0957503 V0957503 V0957503 V0957503 V0957803 V0957503 V095789	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 100.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 35.55 Housing & Assets 2 1165.50 Housing & Assets 2 135.55 Housing & Assets 2 148.40.4 Housing & Assets 2 35.55 Housing & Assets 2 1995.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 560.00 Housing & Assets 2 560.00 Housing & Assets 2 560.00 Housing & Assets 2 344.00 Housing & Assets 2 344.00 Housing & Assets 2 166.00 Housing & Assets 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D3588/0/B001002 D3581501/B001002 D35510007/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35810002/B002002 D35810002/B002002 D35810001/B002002 D35100001/B002002 D35100001/B002002 D35250012/B001002 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001	Community Centres Asset Maintenance Asset Maintenance	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV Access Control Fire, Intruder, CCTV Access Control Fire, Intruder, CCTV Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Derestical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hobater Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Morits Vermaport Ltd Parkin Contractors Limited Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Second Element Ltd Stag Shopfronts Ltd Taft Plumbing and Heating LLP Taft Plumbing and Heating LLP	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957461 V0957461 V095763 V0959053 V0959053 V0959053 V0958924 V0958923 V0958924 V0958925 V0958130 V0958925 V0958130 V09587365 V09587365 V0957365 V0957501 V0957503 V0957389 V0958974 V0959023	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 18/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 135.55 Housing & Assets 2 135.55 Housing & Assets 2 135.56 Housing & Assets 2 147.40 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 58.00 Housing & Assets 2 58.00 Housing & Assets 2 558.00 Housing & Assets 2 344.00 Housing & Assets 2 344.00 Housing & Assets 2 340.00 Housi	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D3588/0/B001002 D3581501/B001002 D3551001/B001002 D35510007/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35600003/B002002 D355001/B002002 D355001/B002002 D35100001/B001002 D35250012/B001002 D35520012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D3550003/B001001 D3550003/B001001 D3550003/B001001 D35100005/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100005/B002001 N10000/B102	Community Centres Asset Maintenance Asset Maintenance Car Parks Car Parks	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance General Repairs Asset Maintenance General Repairs Asset Maintenance Elegionella Monitoring General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Payments to Contractors External Electricity Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Ocockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoto Fire & Security Ltd Hoot Fire & Security Ltd Mostore Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Morris Vermaport Ltd Parkin Contractors Limited Pate Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Stag Shopfronts Ltd Tatt Plumbing and Heating LLP Tatt Plumbing and Heating LLP Tatt Plumbing and Heating LLP Tath Plumbing and Heating LLP Mobius Network Ltd British Gas Business Castle Water Ltd	V0958965 V0958027 V0958072 V0958072 V0957394 V0957460 V0957460 V0957460 V0957461 V095738 V0959052 V0959052 V0959053 V0958924 V0958924 V0958924 V0958925 V0958925 V0958186 V0958186 V0958130 V0957365 V0957501 V0957501 V0957503 V0957503 V0957503 V0957503 V0957503 V0957503 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V095923 V0959023 V0959023	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 18/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 132.50 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 1148.04 Housing & Assets 2 132.55 Housing & Assets 2 135.55 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1800 Housing & Assets 2 1800 Housing & Assets 2 1800 Housing & Assets 2 1800 Housing & Assets 2 148.00 Housing & Assets 2 148.00 Housing & Assets 2 1558.00 Housing & Assets 2 166.00 Housing & Assets 2 186.00 Housing &	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35880/B001002 D35815001/B001002 D3510007/B002001 D35600003/B002001 D35600003/B002002 D35600003/B002002 D35800003/B002002 D35810002/B002002 D35810001/B002002 D3583501/B002002 D3550003/B001002 D3550003/B001002 D3550012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35100003/B002001 D35100003/B002001 D35100003/B002001 D35100003/B002001 D35100003/B002001 D35100003/B002001 D35100005/B002001 D3510005/B002001 D35100005/B002001 D3510005/B002001 D3510005/B0	Community Centres Asset Maintenance Asset Maintenance Car Parks Car Parks	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Payments to Contractors External Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Derestical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Fire & Security Ltd Hort & Security Ltd Parkin Contractors Limited Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Second Element Ltd Stag Shopfronts Ltd Taft Plumbing and Heating LLP Taft Plumbing and Heating LLP	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957461 V0957461 V095763 V0959053 V0959053 V0959053 V0958924 V0958923 V0958924 V0958925 V0958130 V0958925 V0958130 V09587366 V0958736 V0958736 V0957365 V0957501 V0957503 V0957389 V0958974 V0958974 V0959023	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 18/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 135.55 Housing & Assets 2 135.55 Housing & Assets 2 135.56 Housing & Assets 2 147.40 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 58.00 Housing & Assets 2 58.00 Housing & Assets 2 558.00 Housing & Assets 2 344.00 Housing & Assets 2 344.00 Housing & Assets 2 340.00 Housi	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D3588/0/B001002 D3581501/B001002 D3551001/B001002 D35510007/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35600003/B002002 D355001/B002002 D355001/B002002 D35100001/B001002 D35250012/B001002 D35520012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D3550003/B001001 D3550003/B001001 D3550003/B001001 D35100005/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100005/B002001 N10000/B102	Community Centres Asset Maintenance Asset Maintenance Car Parks Car Parks	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance General Repairs Asset Maintenance General Repairs Asset Maintenance Elegionella Monitoring General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Payments to Contractors External Electricity Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Ocockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Haskell & Co Limited Hoto Fire & Security Ltd Hoot Fire & Security Ltd Mostore Electrical Engineer & Contractor M Shooter Electrical Engineer & Contractor Morris Vermaport Ltd Parkin Contractors Limited Pate Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Pete Burton Building Contractors Ltd Stag Shopfronts Ltd Tatt Plumbing and Heating LLP Tatt Plumbing and Heating LLP Tatt Plumbing and Heating LLP Tath Plumbing and Heating LLP Mobius Network Ltd British Gas Business Castle Water Ltd	V0958965 V0958027 V0958072 V0958072 V0957394 V0957460 V0957460 V0957460 V0957461 V0957388 V0959052 V0959052 V0959053 V0958924 V0958924 V0958924 V0958925 V0958925 V0958186 V0958186 V0958130 V0957365 V0957501 V0957501 V0957503 V0957503 V0957503 V0957503 V0957503 V0957503 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V0957389 V095923 V0959023 V0959023	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 18/02/2021 04/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 132.50 Housing & Assets 2 102.50 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 1148.04 Housing & Assets 2 132.55 Housing & Assets 2 135.55 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 1800 Housing & Assets 2 1800 Housing & Assets 2 1800 Housing & Assets 2 1800 Housing & Assets 2 148.00 Housing & Assets 2 148.00 Housing & Assets 2 1558.00 Housing & Assets 2 166.00 Housing & Assets 2 186.00 Housing &	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35880/B001002 D35815001/B001002 D3510007/B002001 D35600003/B002001 D35600003/B002002 D35600003/B002002 D35800003/B002002 D35810002/B002002 D35810001/B002002 D3583501/B002002 D3550003/B001002 D3550003/B001002 D3550012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35100003/B002001 D35100003/B002001 D35100003/B002001 D35100003/B002001 D35100003/B002001 D35100003/B002001 D35100005/B002001 D3510005/B002001 D35100005/B002001 D3510005/B002001 D3510005/B0	Community Centres Asset Maintenance Asset Maintenance Car Parks Car Parks	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Payments to Contractors External Electricity Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoot Fire & Security Ltd Hoot Security Ltd Hoot Security Ltd Hoot Set Water Ltd Castle Water Ltd	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957460 V0957461 V0957388 V0957388 V0957388 V0959053 V0959053 V0958924 V0958924 V0958924 V0958924 V0958925 V0958130 V0958130 V0957366 V0958740 V0957501 V0957501 V0957503 V0957503 V0957503 V0957503 V0957503 V0957503 V095789 V095789 V095789 V0957803 V095789 V095789 V095789 V095789 V095789 V095789 V095789 V095789 V095780 V0958974 V0958974 V095902 V095900 V095900 V095900 V090	25/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 18/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.50 Housing & Assets 2 580.00 Housing & Assets 2 102.50 Housing & Assets 2 115.50 Housing & Assets 2 115.50 Housing & Assets 2 1148.404 Housing & Assets 2 35.55 Housing & Assets 2 132.55 Housing & Assets 2 148.404 Housing & Assets 2 135.50 Housing & Assets 2 148.404 Housing & Assets 2 120.00 Housing & Assets 2 1568.00 Housing & Assets 2 1568.00 Housing & Assets 2 166.00 Housing & Assets 2 120.33 R & B Transformation 2 47.50 R & B Transformation 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D35880/B001002 D3581501/B001002 D3510007/B002001 D35600003/B002001 D35600003/B002002 D35600003/B002002 D35800003/B002002 D35810002/B002002 D35100003/B002002 D3510001/B002002 D3510001/B001002 D35250013/B001002 D35250013/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D35250013/B001001 D35250013/B001001 D3550013/B001001 D3550013/B001001 D3550013/B001001 D35100005/B002008 D35600003/B001001 D35100005/B002000000 D35000000000000000000000000000000	Community Centres Asset Maintenance Asset Mainte	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance File, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Fire, Intruder, CCTV, Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Total Gas & Power Cockell Electrical Ltd Cockell Electrical Ltd Cockell Electrical Ltd DFP Services Limited Haskell & Co Limited Haskell & Co Limited Hoto Fire & Security Ltd Hoot Fire & Security Ltd Stag Shopforts Ltd Tath Plumbing and Heating LLP Tath Plumbing and Heating LLP	V0958965 V0958027 V0958072 V0958073 V0957394 V0957459 V0957460 V0957461 V0957461 V0957468 V0957458 V09579053 V0958052 V0958025 V0958021 V0958025 V0958130 V0958130 V0958130 V0958130 V0958700 V0958656 V0958700 V0957365 V0957365 V0957501 V0957501 V0957503 V0958923 V0959023 V0959023 V0959023 V0959023	25/02/2021 11/02/2021 11/02/2021 11/02/2021 11/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 11/02/2021 11/02/2021 18/02/2021 18/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 04/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	79.94 R & B Transformation 2 474.33 Housing & Assets 2 1180.00 Housing & Assets 2 590.00 Housing & Assets 2 345.06 Housing & Assets 2 345.06 Housing & Assets 2 132.15 Housing & Assets 2 132.15 Housing & Assets 2 102.01 Housing & Assets 2 102.01 Housing & Assets 2 102.01 Housing & Assets 2 115.05 Housing & Assets 2 115.05 Housing & Assets 2 115.05 Housing & Assets 2 115.05 Housing & Assets 2 116.00 Housing & Assets 2 135.05 Housing & Assets 2 135.05 Housing & Assets 2 148.40.41 Housing & Assets 2 199.00 Housing & Assets 2 1875.00 Housing & Assets 2 1875.00 Housing & Assets 2 120.00 Housing & Assets 2 120.00 Housing & Assets 2 120.00 Housing & Assets 2 120.00 Housing & Assets 2 560.00 Housing & Assets 2 560.00 Housing & Assets 2 134.00 Housing & Assets 2 166.00 Housing & Assets 2 166.00 Housing & Assets 2 166.00 Housing & Assets 2 166.00 Housing & Assets 2 120.33 R & B Transformation 2 47.50 R & B Transformation 2 67.53 R & B Transformation 2	Premises Expenses Premises Expenses	C25022/B101 D3510001/B001002 D3588/0/B001002 D3581501/B001002 D35510007/B002001 D35600003/B002001 D35600003/B002002 D35810002/B002002 D35810002/B002002 D3580003/B002002 D3580003/B002002 D35100001/B002002 D35100001/B002002 D3520003/B001002 D3520003/B001002 D3520012/B001001 D35250012/B001001 D35250012/B001001 D35250012/B001001 D3550012/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35500003/B001001 D35100005/B002001 D35100005/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D35100001/B002001 D3510000/B002001 D35000000000000000000000000000000000000	Community Centres Asset Maintenance Asset Maintenance Car Parks Car Parks Car Parks	Gas Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Mechanical Ventilation Asset Maintenance Fire, Intruder, CCTV Access Control Fire, Intruder, CCTV Access Control Fire, Intruder, CCTV Access Control Fire, Intruder, CCTV Access Control Electrical Repairs Asset Maintenance Electrical Repairs Asset Maintenance General Repairs Asset Maintenance Mechanical Ventiliation Asset Maintenance

Ashfield District Council	371 IB	Castle Water Ltd	V0959023	25/02/2021	185.37 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	34.14 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	605.75 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	93.48 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	0.32 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	94.20 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	94.20 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	5.47 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	307.84 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	94.20 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	185.37 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	94.20 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	94.20 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	67.18 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	0.32 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	DFP Services Limited	V0957395	11/02/2021	385.00 Housing & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkby	Mechanical Ventilation Asset Maintenance
Ashfield District Council		M Shooter Electrical Engineer & Contractor	V0958922	25/02/2021	2146.00 Housing & Assets 2	Premises Expenses	N20000/B002011	Centralised Offices Kirkby	PAT Testing
Ashfield District Council		System 4 Services Ltd	V0957634	04/02/2021	560.00 Housing & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkby	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	WCS Group Ltd	V0958238	11/02/2021	3800.00 Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkby	Legionella Monitoring
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	2006.53 R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	1019.72 R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	1020.15 R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0958154	25/02/2021	71.04 R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council		EDF Energy 1 Ltd	V0958125	11/02/2021	4059.70 R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0958965	25/02/2021	2439.87 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Framework Housing Association	V0958100	11/02/2021	23714.00 Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V0958101	11/02/2021	12000.00 Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V0958102	11/02/2021	430000.00 Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V0958103	11/02/2021	37000.00 Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V0958738	18/02/2021	15257.00 Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	KABSEC Training	V0958975	25/02/2021	1500.00 Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottingham Community Housing Association	V0959575	25/02/2021	6250.00 Housing & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottingham Community Housing Association	V0959576	25/02/2021	6250.00 Housing & Assets 2	Supplies & Services	G25103/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V0956598	04/02/2021	15285.00 Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V0959531	25/02/2021	15285.00 Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0957218	04/02/2021	291.67 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0957601	04/02/2021	583.34 Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V0958980	25/02/2021	3152.96 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V0958981	25/02/2021	4436.86 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V0958984	25/02/2021	3749.46 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V0958996	25/02/2021	2965.48 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V0959004	25/02/2021	8487.99 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0956798	04/02/2021	569.19 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0956799	04/02/2021	374.40 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0957953	11/02/2021	561.77 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0957954	11/02/2021	140.40 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0958499	25/02/2021	390.00 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0958720	25/02/2021	558.39 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0958721	25/02/2021	390.00 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Atkins Residential	V0959585	25/02/2021	500.00 R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0955638	18/02/2021	975.60 R & B Transformation 2	Supplies & Services	G25000/D301003	Homeless Assistance	Mobiles
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0957952	04/02/2021	553.89 Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0958501	25/02/2021	553.89 Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0958719	25/02/2021	553.89 Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959541	25/02/2021	553.89 Housing & Assets 2	Employee Expenses	G61000/A200004	Housing Administration	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0957938	18/02/2021	54.00 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0958492	18/02/2021	1550.60 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0958492	18/02/2021	1223.20 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0957943	18/02/2021	860.00 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council		Vivid Resourcing	V0957943	18/02/2021	460.00 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council		Vivid Resourcing	V0958484	18/02/2021	1480.00 Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council		TurnerFox Recruitment Limited	V0958500	18/02/2021	553.89 R & B Transformation 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council		TurnerFox Recruitment Limited	V0958500	18/02/2021	396.71 R & B Transformation 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council		TurnerFox Recruitment Limited	V0958500	18/02/2021	553.89 R & B Transformation 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council		Rider Levett Bucknall UK Ltd	V0957387	04/02/2021	1000.00 Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council		Rider Levett Bucknall UK Ltd	V0957388	04/02/2021	2000.00 Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council		Rider Levett Bucknall UK Ltd	V0957390	04/02/2021	3000.00 Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council		Nottingham City Homes	V0958139	11/02/2021	17494.23 Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housing Services	Payments to Contractors External
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	25.88 R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council		Daisy Telecoms Ltd	V0957970	25/02/2021	76.94 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council		Daisy Telecoms Ltd	V0957971	25/02/2021	167.95 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0958733	25/02/2021	124.32 Housing & Assets 2	Premises Expenses	N21000/B002011	Watnall Road Offices Hucknall	PAT Testing

Ashfield District Council Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	655.99 R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
		British Gas Business	V0958974	25/02/2021		Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	27.74 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	49.39 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	49.78 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	95.66 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	B Daisy Telecoms Ltd	V0958154	25/02/2021	16.86 R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	8 Royal Mail	V0953208	11/02/2021	890.36 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0954933	18/02/2021	2.45 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0954933	18/02/2021	1010.15 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	8 Royal Mail	V938477	18/02/2021	1078.26 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	8 Royal Mail	V939324	18/02/2021	3.97 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	8 Royal Mail	V939324	18/02/2021	1.60 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	8 Royal Mail	V939324	18/02/2021	1116.37 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	8 Royal Mail	V943983	18/02/2021	1032.51 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	8 Royal Mail	V943983	18/02/2021	1.60 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	8 Royal Mail	V946848	18/02/2021	3.80 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	8 Royal Mail	V946848	18/02/2021	1061.23 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	B Royal Mail	V951607	18/02/2021	628.13 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	8 Royal Mail	V0958230	25/02/2021	-37.44 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	8 Royal Mail	V0958231	25/02/2021	2004.53 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	B Royal Mail	V951319	25/02/2021	732.69 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	B Royal Mail	V951325	25/02/2021		Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council		8 Nottinghamshire County Council	V0958584	18/02/2021	6000.00 Housing & Assets 2	Supplies & Services	A05000/D500002	Emergency Planning	NCC Contribution
Ashfield District Council	37UB	8 Francis Taylor Building	V0958193	11/02/2021	10475.00 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	3 Landmark Chambers	V0958191	11/02/2021	2325.00 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council		8 Venn Group Limited	V0957375	04/02/2021	900.00 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council		8 Venn Group Limited	V0958054	11/02/2021	742.50 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council		8 Venn Group Limited	V0958590	18/02/2021	686.25 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council		3 Venn Group Limited	V0958892	18/02/2021	720.00 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council		8 Mansfield District Council	V0959584	25/02/2021	2459.48 Legal & Governance 2	Supplies & Services	A06000/d201007	Registration of Electors	Membership/Subscriptions
Ashfield District Council		8 Mansfield District Council	V0958221	25/02/2021	2283.16 R & B Transformation 2	Supplies & Services	A06000/d201007	Registration of Electors	Membership/Subscriptions
Ashfield District Council		B Castle Water Ltd	V0959023	25/02/2021	67.18 R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021	34.14 R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021	44.96 R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021	44.85 R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council		3 Christine Graham Consultancy	V0957597	04/02/2021		Supplies & Services	C14010/D200008	APAC	Payments to Contractors External
Ashfield District Council		3 Christine Graham Consultancy	V0957598	04/02/2021		Supplies & Services	C14010/D200008	APAC	Payments to Contractors External
Ashfield District Council		3 WCCTV Wireless CCTV Ltd	V0958597	18/02/2021		Supplies & Services	C14010/D200008	APAC	Payments to Contractors External
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021	279.71 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		3 Castle Water Ltd	V0959023	25/02/2021	51.96 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	100.38 R & B Transformation 2		B		
Ashfield District Council						Premises Expenses	D19000/B401	Allotments	Water rates
		Castle Water Ltd	V0959023	25/02/2021	484.27 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates Water rates
Ashfield District Council	37UB	B Castle Water Ltd	V0959023	25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates Water rates
Ashfield District Council	37UB 37UB	B Castle Water Ltd B Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments	Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB	3 Castle Water Ltd 3 Castle Water Ltd 3 Castle Water Ltd	V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments	Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments	Water rates Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 86.02 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments	Water rates Water rates Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 86.02 R & B Transformation 2 4.70 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 86.02 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates Water rates
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 86.02 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	a Castle Water Ltd b Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 155.85 R & B Transformation 2 86.02 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2 197.59 R & B Transformation 2	Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	a Castle Water Ltd b Castle Water Ltd c Castle Water Ltd c Castle Water Ltd c Castle Water Ltd b Castle Water Ltd c Castle Water Ltd c Castle Water Ltd c Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 86.02 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2 197.59 R & B Transformation 2 45.57 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 165.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2 197.59 R & B Transformation 2 197.59 R & B Transformation 2 106.13 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 165.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2 197.59 R & B Transformation 2 106.13 R & B Transformation 2 106.13 R & B Transformation 2 69.53 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 165.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2 197.59 R & B Transformation 2 45.57 R & B Transformation 2 106.13 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 86.02 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2 16.85 R & B Transformation 2 45.57 R & B Transformation 2 106.13 R & B Transformation 2 45.57 R & B Transformation 2 45.57 R & B Transformation 2 44.19 R & B Transformation 2 4.55 R & B Transformation 2 8.55 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 197.59 R & B Transformation 2 197.59 R & B Transformation 2 4.5.77 R & B Transformation 2 45.57 R & B Transformation 2 69.53 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 2.65 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 18.85 R & B Transformation 2 197.59 R & B Transformation 2 106.13 R & B Transformation 2 106.13 R & B Transformation 2 106.13 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 2.55 R & B Transformation 2 4.55 R & B Transformation 2 69.53 R & B Transformation 2 4.68 Transformation 2 69.06 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 86.02 R & B Transformation 2 47.0 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2 16.85 R & B Transformation 2 45.57 R & B Transformation 2 106.13 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 22.60 R & B Transformation 2 6.9.53 R & B Transformation 2 44.19 R & B Transformation 2 6.9.68 R & B Transformation 2 6.9.68 R & B Transformation 2 6.9.60 R & B Transformation 2 48.15 R & B Transformation 2 484.15 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 186.85 R & B Transformation 2 197.59 R & B Transformation 2 45.57 R & B Transformation 2 45.57 R & B Transformation 2 45.57 R & B Transformation 2 69.53 R & B Transformation 2 44.19 R & B Transformation 2 2.8.55 R & B Transformation 2 4.60 R & B Transformation 2 4.64 R & B Transformation 2 4.65 R & B Transformation 2 4.64 R & B Transformation 2 4.64 R & B Transformation 2 104.05 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 290.56 R & B Transformation 2 168.57 R & B Transformation 2 157.57 R & B Transformation 2 45.57 R & B Transformation 2 69.53 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 44.56 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 44.15 R & B Transformation 2 48.45 R & B Transformation 2 48.45 R & B Transformation 2 41.45 R & B Transformation 2 41.45 R & B Transformation 2 45.32 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 18.85 R & B Transformation 2 197.59 R & B Transformation 2 106.13 R & B Transformation 2 106.13 R & B Transformation 2 44.19 R & B Transformation 2 2.56 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 69.53 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 48.45 R & B Transformation 2 484.15 R & B Transformation 2 444.15 R & B Transformation 2 45.32 R & B Transformation 2 45.32 R & B Transformation 2 43.48 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB		V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 86.02 R & B Transformation 2 47.0 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2 16.85 R & B Transformation 2 45.57 R & B Transformation 2 45.57 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 22.60 R & B Transformation 2 44.19 R & B Transformation 2 45.57 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 45.57 R & B Transformation 2 45.57 R & B Transformation 2 45.52 R & B Transformation 2 48.15 R & B Transformation 2 43.48 R & B Transformation 2 43.48 R & B Transformation 2 203.79 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2 17.59 R & B Transformation 2 45.57 R & B Transformation 2 45.57 R & B Transformation 2 45.57 R & B Transformation 2 2.66 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 48.45 R & B Transformation 2 43.48 R & B Transformation 2 43.48 R & B Transformation 2 4.84 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 216.85 R & B Transformation 2 197.59 R & B Transformation 2 106.13 R & B Transformation 2 69.53 R & B Transformation 2 4.19 R & B Transformation 2 8.55 R & B Transformation 2 4.4.19 R & B Transformation 2 8.56 R & B Transformation 2 4.4.19 R & B Transformation 2 4.4.19 R & B Transformation 2 4.4.20 R & B Transformation 2 4.4.19 R & B Transformation 2 4.4.15 R & B Transformation 2 4.4.32 R & B Transformation 2 4.4.32 R & B Transformation 2 4.3.48 R & B Transformation 2 4.8.48 R & B Transformation 2 4.8.49 R & B Transformation 2 4.8.40 R & B Tran	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB 37UB 37UB 37UB 37UB	Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021 25/02/2021	484.27 R & B Transformation 2 43.76 R & B Transformation 2 89.12 R & B Transformation 2 100.39 R & B Transformation 2 105.85 R & B Transformation 2 4.70 R & B Transformation 2 290.56 R & B Transformation 2 16.85 R & B Transformation 2 17.59 R & B Transformation 2 45.57 R & B Transformation 2 45.57 R & B Transformation 2 45.57 R & B Transformation 2 2.66 R & B Transformation 2 44.19 R & B Transformation 2 44.19 R & B Transformation 2 48.45 R & B Transformation 2 43.48 R & B Transformation 2 43.48 R & B Transformation 2 4.84 R & B Transformation 2	Premises Expenses Premises Expenses	D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	44.15 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	135.61 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	952.19 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	208.43 R & B Transformation 2		D19000/B401	Allotments	Water rates
		Castle Water Ltd				Premises Expenses			
Ashfield District Council			V0959023	25/02/2021	101.52 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	147.38 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0957402	04/02/2021	2668.99 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Community Partnership Personnel	V0958659	18/02/2021	802.50 Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0958733	25/02/2021	20.00 Housing & Assets 2	Premises Expenses	N17000/B002011	Cemeteries & Burial Grounds Gr	PAT Testing
Ashfield District Council	37UB	Fresh Start Recruitment	V0954481	04/02/2021	300.24 Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0957962	11/02/2021	462.87 Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Glasdon UK Ltd	V0958176	11/02/2021	575.75 Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	11.76 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		British Gas Business	V0958974	25/02/2021	270.38 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		British Gas Business	V0958974	25/02/2021	756.74 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		British Gas Business	V0958974	25/02/2021	363.68 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		British Gas Business	V0958974	25/02/2021	9.69 R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	19.69 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	4.31 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	15.26 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	30.18 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	51.08 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	39.05 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	14.85 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	34.06 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	19.31 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	70.17 R & B Transformation 2		N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	35.65 R & B Transformation 2		N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	67.57 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021		Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council									
		Castle Water Ltd	V0959023	25/02/2021	33.72 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	4.32 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	36.29 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council		Castle Water Ltd	V0959023	25/02/2021	25.96 R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0955638	18/02/2021	390.24 R & B Transformation 2	Supplies & Services	N17000/D301003	Cemeteries & Burial Grounds Gr	Mobiles
Ashfield District Council	37UB	Fresh Start Recruitment	V0958491	18/02/2021	462.87 R & B Transformation 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Broxtowe Borough Council	V0956468	04/02/2021	1962.32 Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Reveal Media Ltd	V0957212	25/02/2021	1667.00 Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	21.74 R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	9.47 R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	9.70 R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0958154	25/02/2021	16.86 R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council		EDF Energy 1 Ltd	V0958125	11/02/2021	63.95 R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council		Total Gas & Power	V0958965	25/02/2021	52.41 R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council		Portland College	V0958220	11/02/2021	500.00 Place & Communities 2	Supplies & Services	C22000/d200008	Community Wellbeing	Payments to Contractors External
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Ashfield District Council		CCM Group	V0959078	25/02/2021	96.00 R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council		Greenacre Recruitment Limited	V0957624	04/02/2021	2250.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V0959005	25/02/2021	2100.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council		Greenacre Recruitment Limited	V0959545	25/02/2021	1950.00 Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	4D Tree Survey	V0957575	18/02/2021	2340.00 Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Carrington West Limited	V0958106	11/02/2021	448.50 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V0958107	11/02/2021	414.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V0958122	11/02/2021	437.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V0958124	11/02/2021	276.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V0958127	11/02/2021	322.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V0958129	11/02/2021	425.50 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council		Carrington West Limited	V0958132	11/02/2021	402.50 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council		JPIMedia Publishing	V0958175	18/02/2021	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0958602	18/02/2021	99.40 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
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Ashfield District Council		JPIMedia Publishing	V0958604	18/02/2021	99.40 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0958603	25/02/2021	205.40 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0958911	25/02/2021	162.76 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council		JPIMedia Publishing	V0959577	25/02/2021	175.28 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
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Ashfield District Council		JPIMedia Publishing	V0959579	25/02/2021	162.76 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0959580	25/02/2021	99.40 Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
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Ashfield District Council		Nexus Planning	V0958105	11/02/2021	1000.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council		Nexus Planning	V0958536	11/02/2021	1310.00 Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
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				18/02/2021	1449.00 Place & Communities 2	Supplies & Services	D40000/D200008	Development Advice & Control	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V0958741	18/02/2021	1449.00 Place & Communities 2	Supplies & Services	D40000/D200008	Development Advice & Control	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB 37UB	Nottinghamshire County Council Via East Midlands Ltd	V0958741 V0958587	18/02/2021	2363.00 Place & Communities 2	Supplies & Services	D40000/D200008	Development Advice & Control	Payments to Contractors External
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB	Nottinghamshire County Council Via East Midlands Ltd Daisy Corporate Services Trading Ltd	V0958741 V0958587 V0958976	18/02/2021 25/02/2021	2363.00 Place & Communities 2 585.36 R & B Transformation 2	Supplies & Services Supplies & Services	D40000/D200008 D40000/D001001	Development Advice & Control Development Advice & Control	Payments to Contractors External Equipment Purchase
Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Nottinghamshire County Council Via East Midlands Ltd Daisy Corporate Services Trading Ltd JPIMedia Publishing	V0958741 V0958587 V0958976 V0958537	18/02/2021 25/02/2021 18/02/2021	2363.00 Place & Communities 2 585.36 R & B Transformation 2 175.28 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services	D40000/D200008 D40000/D001001 D40000/D200015	Development Advice & Control Development Advice & Control Development Advice & Control	Payments to Contractors External Equipment Purchase Advertising
Ashfield District Council Ashfield District Council Ashfield District Council	37UB 37UB 37UB 37UB	Nottinghamshire County Council Via East Midlands Ltd Daisy Corporate Services Trading Ltd	V0958741 V0958587 V0958976	18/02/2021 25/02/2021	2363.00 Place & Communities 2 585.36 R & B Transformation 2	Supplies & Services Supplies & Services	D40000/D200008 D40000/D001001	Development Advice & Control Development Advice & Control	Payments to Contractors External Equipment Purchase

Number NumberNumber NumberNumber Number NumberNumber Number Num	Ashfield District Council	27I IB	Nottingham City Council	V0958224	18/02/2021	288.00 Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
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MarkadamateriaMarka	Ashfield District Council	37UB	The Oyster Partnership limited	V0957262	04/02/2021	588.12 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
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Mark StartMark StartMitting	Ashfield District Council	37UB	The Oyster Partnership limited	V0957956	18/02/2021	877.80 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
MachimedianModel </td <th>Ashfield District Council</th> <td>37UB</td> <td>The Oyster Partnership limited</td> <td>V0957957</td> <td>18/02/2021</td> <td>1001.13 Place & Communities 2</td> <td>Employee Expenses</td> <td>G21000/A200004</td> <td>Environmental Health</td> <td>Agency Staff</td>	Ashfield District Council	37UB	The Oyster Partnership limited	V0957957	18/02/2021	1001.13 Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
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Match Start Gard VIIA Match Start Gard Victor Mit Montrol Mathematics Tack Radie Disposit Added Distar Cancel VIIA Match Start Gard VIIA Match Start Gard<	Ashfield District Council	37UB	A B Waste Disposal	V0957614		93.60 Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Anicki DiscriptionVariabilityVa	Ashfield District Council	37UB	A B Waste Disposal	V0957615	04/02/2021	54.60 Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
AltelMarkerMontanel <th>Ashfield District Council</th> <td>37UB</td> <td>A B Waste Disposal</td> <td>V0957616</td> <td>04/02/2021</td> <td>185.00 Place & Communities 2</td> <td>Supplies & Services</td> <td>n80000/D201004</td> <td>Environmental Maintenance</td> <td>Trade Refuse Disposal</td>	Ashfield District Council	37UB	A B Waste Disposal	V0957616	04/02/2021	185.00 Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
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Astrileiro District Council 37 UB Castle Water Lto VU959U23 25/02/2021 1.19 K & Li Iransformation 2 Premises Expenses N80000/B401 Environmental Maintenance Water rates										
	Ashtiela District Council	37UB	Casue water Ltd	v0959023	25/02/2021	1.19 K & B I ransformation 2	Premises Expenses	IN80000/B401	Environmental Maintenance	water rates

Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	335.69 R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0958154	25/02/2021	231.31 R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0958125	11/02/2021	6.92 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0958125	11/02/2021	1133.50 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0958125	11/02/2021	51.42 R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB Fresh Start Recruitment	V0954409	04/02/2021	865.06 R & B Transformation 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0955957	18/02/2021	865.06 R & B Transformation 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0954480	25/02/2021	561.12 R & B Transformation 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958490	25/02/2021	865.06 R & B Transformation 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB Stillwater Associates Ltd	V0957568	04/02/2021	530.00 Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council	37UB Stillwater Associates Ltd	V0957617	04/02/2021	530.00 Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council	37UB Disclosure & Barring Service	V0958009	11/02/2021	720.00 Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB Sports & Leisure Management Ltd	V0957572	04/02/2021	51826.00 Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB Sports & Leisure Management Ltd	V0957588	04/02/2021	10816.00 Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB Gleeds Advisory Ltd	V0957400	04/02/2021	13000.00 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB Gleeds Advisory Ltd	V0957934	04/02/2021	15970.50 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB Gleeds Advisory Ltd	V0957935	04/02/2021	18724.16 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB Lichfields	V0959070	25/02/2021	6500.00 Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB DFP Services Limited	V0957565	11/02/2021	90.00 Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0958733	25/02/2021	49.58 Housing & Assets 2	Premises Expenses	D16204/B002011	Markets	PAT Testing
Ashfield District Council	37UB Ashdown Phillips & Partners Ltd Schg Accord	unt V0958183	11/02/2021	12501.13 Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB Ashdown Phillips & Partners Ltd Schg Accord	unt V0958910	25/02/2021	55.00 Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB CCM Group	V0959079	25/02/2021	715.50 Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB Fresh Start Recruitment	V0954075	04/02/2021	1166.56 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957321	04/02/2021	1509.45 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957321	04/02/2021	808.45 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957959	11/02/2021	2013.58 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957959	11/02/2021	339.54 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958487	11/02/2021	808.45 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958487	11/02/2021	1687.91 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958711	18/02/2021	1577.92 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958711	18/02/2021	808.45 Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Indestinate Ltd	V0958095	11/02/2021	10050.00 Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB Ashdown Phillips & Partners Ltd Schg Accord	unt V0958964	25/02/2021	12102.66 R & B Transformation 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB British Gas Business	V0958065	11/02/2021	8.21 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	16.45 R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	10.35 R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	54.08 R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	9.69 R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	95.54 R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	47.04 R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	8.76 R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	640.50 R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	5.56 R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	11.02 R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	326.20 R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	326.40 R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	17.24 R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	5.57 R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	8.76 R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0958154	25/02/2021	62.45 R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0958125	11/02/2021	1358.16 R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB Fresh Start Recruitment	V0954407	04/02/2021	1078.18 R & B Transformation 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB Total Gas & Power	V0958965	25/02/2021	777.87 R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0958560	18/02/2021	413.00 Housing & Assets 2	Premises Expenses	N45000/B002002	Northern Depot	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0958733	25/02/2021	375.18 Housing & Assets 2	Premises Expenses	N45000/B002011	Northern Depot	PAT Testing
Ashfield District Council	37UB Renascor Sales & Services	V0958607	18/02/2021	780.83 Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	1457.52 R & B Transformation 2		N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	741.36 R & B Transformation 2		N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	741.04 R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0958154	25/02/2021	114.20 R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0958125	11/02/2021	3742.18 R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB Total Gas & Power	V0958965	25/02/2021	2635.17 R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB JPIMedia Publishing	V0958983	25/02/2021	175.28 Place & Communities 2	Supplies & Services	G15019/D200015	Other Licencing	Advertising
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0958562	18/02/2021	80.00 Housing & Assets 2	Premises Expenses	N15100/B002002	Outdoor Recreation Cafes	Fire, Intruder, CCTV, Access Control
Ashfield District Council	37UB Lantei Ltd	V0958077	11/02/2021	513.50 Housing & Assets 2	Premises Expenses	N15300/B002010	Outdoor Recreation Cafes	Fixed Electrical Testing
Ashfield District Council	37UB Lantei Ltd	V0958239	11/02/2021	149.50 Housing & Assets 2	Premises Expenses	N15200/B002010	Outdoor Recreation Cafes	Fixed Electrical Testing
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0958733	25/02/2021	20.00 Housing & Assets 2	Premises Expenses	N15200/B002011	Outdoor Recreation Cafes	PAT Testing
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0958733	25/02/2021	20.00 Housing & Assets 2	Premises Expenses	N15200/B002011	Outdoor Recreation Cafes	PAT Testing
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	9.69 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	109.46 R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	11.02 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	66.14 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	63.35 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	687.82 R & B Transformation 2	Premises Expenses Premises Expenses	N15200/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity
Ashfield District Cours "								
Ashfield District Council Ashfield District Council	37UB British Gas Business	V0958974 V0958974	25/02/2021	97.81 R & B Transformation 2 284.02 R & B Transformation 2				-
Ashfield District Council Ashfield District Council Ashfield District Council	37UB British Gas Business 37UB British Gas Business 37UB British Gas Business	V0958974 V0958974 V0958974	25/02/2021 25/02/2021 25/02/2021	284.02 R & B Transformation 2 11.10 R & B Transformation 2	Premises Expenses	N15200/B102 N15200/B102 N15000/B102	Outdoor Recreation Cafes Outdoor Recreation Cafes Outdoor Recreation Cafes	Electricity Electricity

Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	15.33 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	14.46 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	11.02 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	217.93 R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	9.67 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	19.14 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	147.63 R & B Transformation 2	Premises Expenses	N15200/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	3.84 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	44.62 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	6.39 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	101.22 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	17.43 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021			N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	23.14 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	198.54 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	52.61 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	103.25 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	3.22 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	102.02 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	5.45 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021			N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	8.84 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	74.81 R & B Transformation 2	Premises Expenses	N15200/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	10.95 R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	11.11 R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	2.45 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	22.55 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	9.65 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	4.83 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	3.14 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	17.87 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	8.83 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	17.91 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	1.94 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	1.94 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	75.34 R & B Transformation 2	Premises Expenses	N15200/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	20.94 R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	2.76 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	3.65 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	35.41 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0958154	25/02/2021	33.72 R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0958154	25/02/2021	49.12 R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0958154	25/02/2021	16.86 R & B Transformation 2	Supplies & Services	N15000/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0958125	11/02/2021	46.70 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0958125	11/02/2021	116.76 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0958125	11/02/2021	918.08 R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB Total Gas & Power	V0958965	25/02/2021	85.27 R & B Transformation 2	Premises Expenses	N15200/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB Total Gas & Power	V0958965	25/02/2021	23.89 R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB Nottingham City Council	V0957604	04/02/2021	4146.00 Place & Communities 2	Supplies & Services	D41000/D302005	Planning Policy & Projects	Applications Software
Ashfield District Council	37UB Nottingham City Council	V0958722	18/02/2021	4800.00 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB Vivid Resourcing	V0957213	04/02/2021	1320.00 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB Vivid Resourcing	V0957943	18/02/2021	1320.00 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB Vivid Resourcing	V0958485	18/02/2021	1320.00 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB Vivid Resourcing	V0958716	25/02/2021	1320.00 Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB Mansfield District Council	V0957600	04/02/2021	595.00 Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB Safesite facilities	V0958912	25/02/2021	1213.10 Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB The Joker Entertainment	V0958028	11/02/2021	4700.00 Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB Mansfield District Council	V0957380	04/02/2021	3375.00 R & B Transformation 2	Supplies & Services	C04000/D302005	Regeneration	Applications Software
Ashfield District Council	37UB Fresh Start Recruitment	V0957329	04/02/2021	81.53 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957329	04/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957329	04/02/2021	239.14 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957329	04/02/2021	81.53 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957329	04/02/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957329	04/02/2021	163.05 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957960	04/02/2021	76.09 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957960	04/02/2021	239.14 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957960	04/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957960	04/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957960	04/02/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957960	04/02/2021	239.14 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957960	04/02/2021	439.93 Place & Communities 2	., .	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0957960	04/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958488	11/02/2021	81.53 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958488	11/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958488	11/02/2021	81.53 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958488	11/02/2021	81.53 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958488	11/02/2021	81.53 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958488	11/02/2021	172.41 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff

Ashfield District Council	37UB Fresh Start Recruitment	V0958489	11/02/2021	163.05 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958489	11/02/2021	76.09 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958712	18/02/2021	195.66 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958712	18/02/2021	32.61 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958712	18/02/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958712	18/02/2021	76.09 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958712	18/02/2021	244.58 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958712	18/02/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958712	18/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958712	18/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0958712	18/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0959547	25/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0959547	25/02/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0959547	25/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0959547	25/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0959547	25/02/2021	320.67 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0959547	25/02/2021	402.19 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0959547	25/02/2021	439.93 Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957535	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957537	04/02/2021	105.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957538	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957539	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957540	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957542	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957543	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957544	04/02/2021	105.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957545	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957549	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957550	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957552	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957559	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Park Lane Self Drive Ltd	V0957560	04/02/2021	330.00 Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0957369	04/02/2021	73.50 Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0957493	04/02/2021	80.00 Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0958733	25/02/2021	20.00 Housing & Assets 2	Premises Expenses	D02003/B002011	Ashfield Business Centre Idlew	PAT Testing
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	185.87 R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB British Gas Business	V0959038	25/02/2021	180.10 R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	25.13 R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	49.72 R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	25.07 R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	152.55 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council Ashfield District Council	37UB Castle Water Ltd 37UB Castle Water Ltd	V0959023 V0959023	25/02/2021 25/02/2021	299.00 R & B Transformation 2	Premises Expenses	D02003/B401 D02003/B401	Ashfield Business Centre Idlew Ashfield Business Centre Idlew	Water rates Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0959023 V0958154	25/02/2021	152.36 R & B Transformation 2 33.72 R & B Transformation 2	Premises Expenses Supplies & Services	D02003/B401 D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB Total Gas & Power	V0958965	25/02/2021	193.48 R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB Total Gas & Power	V0958965	25/02/2021	246.98 R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB NLA media access limited	V0958969	25/02/2021	1251.00 R & B Transformation 2	Supplies & Services	J47000/D200014	Communications	Licences
Ashfield District Council	37UB Daisy Telecoms Ltd	V0958154	25/02/2021	79.99 R & B Transformation 2		L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0958154	25/02/2021	403.43 R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB Netcall Technology Limited	V0955666	04/02/2021	8725.00 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB Premier Paper Group	V0958135	11/02/2021	526.00 R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB Virgin Media Payments Ltd	V0956769	25/02/2021	1775.70 R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0959014	25/02/2021	300.00 Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0958558	18/02/2021	863.72 Housing & Assets 2	Premises Expenses	D01300/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V0957367	04/02/2021	560.00 Housing & Assets 2	Premises Expenses	D01300/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	10.62 R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	9.69 R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	196.40 R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB British Gas Business	V0958974	25/02/2021	186.74 R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	23.92 R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	23.65 R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	2.75 R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	45.61 R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	5.45 R & B Transformation 2		D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	2.76 R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0958154	25/02/2021	16.86 R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB Civica UK Ltd	V0957630	04/02/2021	10290.00 R & B Transformation 2	Supplies & Services	J44001/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0958143	11/02/2021	670.00 R & B Transformation 2		J44001/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Hays	V0957965	18/02/2021	475.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Hays	V0958744	18/02/2021	475.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Hays	V0955940	25/02/2021	475.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Hays	V0958506	25/02/2021	475.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Hays	V0959532	25/02/2021	475.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB October 24 Ltd	V0957632	04/02/2021	7000.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V0956800	18/02/2021	1600.00 R & B Transformation 2		J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V0957955	18/02/2021	800.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V0958693	18/02/2021	1000.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
					Supplies & Services		-	-

Ashfield District Council	37UB Permanent Futures Ltd	V0955528	25/02/2021	1000.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V0955932	25/02/2021	1600.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Permanent Futures Ltd	V0958926	25/02/2021	800.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Turnerround Consultancy Ltd	V0958062	11/02/2021	1750.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0958561	18/02/2021	144.00 Housing & Assets 2	Premises Expenses	D07001/B002002	Property	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0958735	25/02/2021	73.50 Housing & Assets 2	Premises Expenses	D07001/B002002	Property	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V0959015	25/02/2021	212.00 Housing & Assets 2	Premises Expenses	D07001/B002002	Property	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	70.11 R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	36.63 R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0959023	25/02/2021	36.29 R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB CCM Group	V0959023 V0959077	25/02/2021	192.00 R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB CCM Group	V0959080	25/02/2021	256.00 R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB CCM Group	V0959550	25/02/2021	58.85 R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB CCM Group	V0959550 V0959551	25/02/2021	207.96 R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB Pepperhed Design t/a Rubiga	V0959551 V0957455	04/02/2021	6420.00 R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
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Ashfield District Council	37UB Pepperhed Design t/a Rubiqa	V0957456	04/02/2021	11495.00 R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB Pepperhed Design t/a Rubiqa	V0957457	04/02/2021	1680.00 R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB Civica UK Ltd	V0957382	04/02/2021	3994.50 R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council	37UB Civica UK Ltd	V0957403	04/02/2021	2493.40 R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0958169	11/02/2021	100.01 R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0958610	18/02/2021	488.46 R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0958626	18/02/2021	2606.37 R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0958627	18/02/2021	2188.95 R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0958637	18/02/2021	72702.90 R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0958638	18/02/2021	8172.82 R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0958963	25/02/2021	1997.25 R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council	37UB DSI Billing Services Ltd	V0958063	11/02/2021	278.65 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0958064	11/02/2021	221.60 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0958586	18/02/2021	296.43 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0958671	18/02/2021	318.46 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Hbinfo Ltd	V0957401	04/02/2021	450.00 R & B Transformation 2	Supplies & Services	L45000/D201007	Revenues	Membership/Subscriptions
Ashfield District Council	37UB National Westminster Bank PLC	V0958168	11/02/2021	4194.00 R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB Royal Mail	V0953208	11/02/2021	754.32 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0954933	18/02/2021	652.63 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V938477	18/02/2021	665.66 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V938477	18/02/2021	1.58 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V939324	18/02/2021	1.60 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V939324	18/02/2021	844.90 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V943983	18/02/2021	739.66 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V946848	18/02/2021	655.73 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V946848	18/02/2021	2.95 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V946848	18/02/2021	58.00 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V951607	18/02/2021	393.81 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0958231	25/02/2021	783.68 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V951319	25/02/2021	1.35 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V951319	25/02/2021	389.38 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V951325	25/02/2021	1088.58 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V951325	25/02/2021	4.20 R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Venn Group Limited	V0957374	04/02/2021	534.00 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0958055	11/02/2021	834.00 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0958589	18/02/2021	588.00 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0958891	18/02/2021	546.00 R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Hetas	Credit Card	27/02/2021	500.00 R & B Transformation 2	Supplies & Services	G57000/A200019	Technical Services Depot	Divisional Training
Ashfield District Council	37UB ADC Member and Employee Expenses for February	February 2021 Travel	28/02/2021	8057.57 various	various	various	various	various
Ashfield District Council	37UB Neopost	DD	23/02/2021	1000.00 Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages