

Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	Mazars LLP	V0957596	04/02/2021	10787.00	R & B Transformation 2	Supplies & Services	A01003/D201008	Democratic Core	Audit Fees
Ashfield District Council	37UB	Epiroc UK & Ireland Ltd	V0959099	25/02/2021	1000.00	R & B Transformation 2	Suppense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	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	37UB	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	37UB	C & M Builders	V0957454	04/02/2021	1050.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Cadent Gas Limited	V0958997	25/02/2021	659.00	Housing & Assets 2	Supplies & Services	G00002002/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0958019	11/02/2021	3235.50	Housing & Assets 2	Supplies & Services	G00002001/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	Dolphin Mobility Ltd	V0957589	04/02/2021	1905.23	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	J M Hill Building Services Ltd	V0958717	18/02/2021	11781.64	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0958016	04/02/2021	1875.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	Greenacre Recruitment Limited	V0957635	04/02/2021	656.25	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0959552	25/02/2021	468.75	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	HAGS-SMP	V0957574	04/02/2021	19050.00	Place & Communities 2	Supplies & Services	C00258001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	HAGS-SMP	V0957574	04/02/2021	3642.07	Place & Communities 2	Supplies & Services	C00258002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	HAGS-SMP	V0957574	04/02/2021	8642.70	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kompan Ltd	V0955644	04/02/2021	9326.35	Place & Communities 2	Supplies & Services	C00258002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kompan Ltd	V0955644	04/02/2021	21040.60	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	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	37UB	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	37UB	Playscape Playgrounds Ltd	V0958591	18/02/2021	3810.00	Place & Communities 2	Supplies & Services	C00258003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	TGN Construction (Yorkshire) Ltd	V0958070	11/02/2021	7640.00	Place & Communities 2	Supplies & Services	C00258003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	TGN Construction (Yorkshire) Ltd	V0958070	11/02/2021	7640.00	Place & Communities 2	Supplies & Services	C00258003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	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	37UB	Charterhouse Voice & Data Ltd	V0958008	04/02/2021	93106.92	R & B Transformation 2	Supplies & Services	C00253/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	Green-Tech Ltd	V0959076	25/02/2021	130.00	Place & Communities 2	Supplies & Services	D00250/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Jupiter Play & Leisure Ltd	V0958585	18/02/2021	105794.00	Place & Communities 2	Supplies & Services	C00224/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	Freeth Cartwright	V0958525	11/02/2021	1085.00	Legal & Governance 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Freeth Cartwright	V0958526	11/02/2021	121.44	Legal & Governance 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Freeth Cartwright	V0958526	11/02/2021	4454.40	Legal & Governance 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0958189	11/02/2021	45193.13	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	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	37UB	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	37UB	Wilko Retail Limited	V0958474	11/02/2021	90.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958475	11/02/2021	86.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958477	11/02/2021	3.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958478	11/02/2021	64.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958479	11/02/2021	173.71	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958703	18/02/2021	73.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958709	18/02/2021	180.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958948	25/02/2021	99.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958950	25/02/2021	73.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958953	25/02/2021	90.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958956	25/02/2021	94.25	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0959057	25/02/2021	58.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0959061	25/02/2021	65.62	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0959063	25/02/2021	100.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	J Tomlinson Ltd	V0959536	25/02/2021	21054.86	R & B Transformation 2	Supplies & Services	G00450006/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	Hoot Fire & Security Ltd	V0957500	04/02/2021	50.00	Housing & Assets 2	Premises Expenses	G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0958718	25/02/2021	126.00	Housing & Assets 2	Premises Expenses	G51007/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	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	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 & Hamllins 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 & Hamllins 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	37UB	VPS (UK) Ltd	V0957385	11/02/2021	25.32	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	25.32	Housing & Assets 2	Premises Expenses	G56013/B004010	Tech Servs Planned Responsive	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	V0958705	18/02/2021	144.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958706	18/02/2021	161.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958707	18/02/2021	90.21	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	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	37UB	Wilko Retail Limited	V0958946	25/02/2021	199.71	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0958947	25/02/2021	160.83	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	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	37UB	Wilko Retail Limited	V0959059	25/02/2021	129.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0959060	25/02/2021	172.62	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	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	04/02/2021	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	37UB	Park Lane Self Drive Ltd	V0957557	04/02/2021	154.75	Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	Alfred Bagnall & Sons (East Midlands) Ltd	V0959388	26/02/2021	4264.59	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Brays Pipelines Limited	V0957117	01/02/2021	550.00	R & B Transformation 2	Supplies & Services	G57002/D200008	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	Supplies & Services	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	37UB	Brays Pipelines Limited	V0957716	08/02/2021	2100.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Brays Pipelines Limited	V0959126	26/02/2021	350.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Brays Pipelines Limited	V0959127	26/02/2021	350.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958416	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	V0958416	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	V0958416	12/02/2021	17.18	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958417	12/02/2021	48.15	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958417	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	V0958417	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	V0958418	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	V0958418	12/02/2021	5.60	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958419	12/02/2021	23.10	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958420	12/02/2021	61.04	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Byron Glass Co Ltd	V0958420	12/02/2021	0.01	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

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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	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0957159	01/02/2021	521.76	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0957159	01/02/2021	311.90	R & B Transformation 2	Supplies &			

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Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	Sure Maintenance Limited	V0958141	11/02/2021	0.00	Housing & Assets 2	Income	T24012/J102	Other Balances	Contributions
Ashfield District Council	37UB	Housing 21	V0958018	11/02/2021	1382.54	R & B Transformation 2	Income	T24012/J102	Other Balances	Contributions
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V0958059	11/02/2021	16819.20	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V0958507	11/02/2021	484.90	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Energy UK Ltd t/a Pace Fuelcare	V0959019	25/02/2021	17368.55	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	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	37UB	Dennis Eagle Limited	V0956089	04/02/2021	69.69	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0956089	04/02/2021	38.21	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0957465	04/02/2021	187.74	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0957963	25/02/2021	5.87	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0957963	25/02/2021	21.83	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eagle Limited	V0958058	25/02/2021	76.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	Ford Motor Company T/A Parts Plus	V0958595	18/02/2021	43.49	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0958595	18/02/2021	26.97	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	Ford Motor Company T/A Parts Plus								

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	37UB	Scarab Sweepers Ltd	V0955016	04/02/2021	47.10	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0955016	04/02/2021	175.77	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0955016	04/02/2021	1.73	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0957327	04/02/2021	65.42	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Sherwood Truck & Van Ltd	V0958614	18/02/2021	2398.46	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0957372	04/02/2021	60.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	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	37UB	Terberg Matec UK	V0955669	25/02/2021	-11.80	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0957939	25/02/2021	1307.62	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0958740	25/02/2021	830.36	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0958960	25/02/2021	-6.95	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0958960	25/02/2021	36.16	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0958960	25/02/2021	33.33	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	British Gas Business	V0958974	25/02/2021	47.58	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	429.13	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	85.88	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	83.30	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	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	37UB	Total Gas & Power	V0958965	25/02/2021	79.94	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Cockell Electrical Ltd	V0958027	11/02/2021	474.33	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0958072	11/02/2021	1180.00	Housing & Assets 2	Premises Expenses	D35880/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0958073	11/02/2021	590.00	Housing & Assets 2	Premises Expenses	D35815001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V0957394	11/02/2021	840.00	Housing & Assets 2	Premises Expenses	D35100007/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V0957459	04/02/2021	345.06	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V0957460	04/02/2021	54.80	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V0957461	04/02/2021	132.15	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0957368	04/02/2021	73.50	Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0957458	04/02/2021	102.50	Housing & Assets 2	Premises Expenses	D35810002/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0957633	04/02/2021	580.00	Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0959052	25/02/2021	73.50	Housing & Assets 2	Premises Expenses	D35835001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0959053	25/02/2021	115.50	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0958921	25/02/2021	1484.04	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0958923	25/02/2021	35.50	Housing & Assets 2	Premises Expenses	D35250003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0958924	25/02/2021	47.40	Housing & Assets 2	Premises Expenses	D35892/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0958925	25/02/2021	59.25	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Morris Vermanport Ltd	V0958186	11/02/2021	995.00	Housing & Assets 2	Premises Expenses	D35600003/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Parkin Contractors Limited	V0958025	11/02/2021	1875.00	Housing & Assets 2	Premises Expenses	D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Parkin Contractors Limited	V0958130	11/02/2021	120.00	Housing & Assets 2	Premises Expenses	D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0957366	04/02/2021	58.00	Housing & Assets 2	Premises Expenses	D35250013/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0958656	18/02/2021	428.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0958700	18/02/2021	420.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0958694	18/02/2021	560.00	Housing & Assets 2	Premises Expenses	D35100005/B002008	Asset Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Stag Shopfronts Ltd	V0957365	04/02/2021	558.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0957501	04/02/2021	344.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0957502	04/02/2021	88.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0957503	04/02/2021	166.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0958919	25/02/2021	445.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Mobius Network Ltd	V0957389	04/00/2021	562.68	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	120.33	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	47.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	67.53	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	132.88	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	5.47	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	10.80	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	307.84	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates

Ashfield District Council	37UB	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	67.53	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	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	47.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	0.64	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	34.14	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	34.14	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	605.75	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	93.48	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	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	37UB	Castle Water Ltd	V0959023	25/02/2021	5.47	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	307.84	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	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	37UB	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	DFF 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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	Vivid Resourcing	V0957943	18/02/2021	460.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0958484	18/02/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	Daisy Telecoms Ltd	V0957970	25/02/2021	76.94	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	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	37UB	British Gas Business	V0958974	25/02/2021	655.99	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	462.66	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	14.10	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	27.74	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	49.39	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	14.10	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	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	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	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	Royal Mail	V938477	18/02/2021	1078.26	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V939324	18/02/2021	3.97	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V939324	18/02/2021	1.60	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V939324	18/02/2021	1116.37	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V943983	18/02/2021	1032.51	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V943983	18/02/2021	1.60	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V946848	18/02/2021	3.80	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V946848	18/02/2021	1061.23	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V951607	18/02/2021	628.13	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0958230	25/02/2021	-37.44	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0958231	25/02/2021	2004.53	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V951319	25/02/2021	732.69	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V951325	25/02/2021	516.45	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Nottinghamshire County Council	V0958584	18/02/2021	6000.00	Housing & Assets 2	Supplies & Services	A05000/D500002	Emergency Planning	NCC Contribution
Ashfield District Council	37UB	Francis Taylor Building	V0958193	11/02/2021	10475.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Landmark Chambers	V0958191	11/02/2021	2325.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0957375	04/02/2021	900.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0958054	11/02/2021	742.50	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0958590	18/02/2021	686.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0958892	18/02/2021	720.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Mansfield District Council	V0959584	25/02/2021	2459.48	Legal & Governance 2	Supplies & Services	A06000/d201007	Registration of Electors	Membership/Subscriptions
Ashfield District Council	37UB	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	37UB									

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	37UB	Castle Water Ltd	V0959023	25/02/2021	135.61	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	952.19	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	208.43	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	101.52	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	16.81	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	51.84	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	Premises Expenses	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	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	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	37UB	Castle Water Ltd	V0959023	25/02/2021	8.55	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	25.96	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	33.72	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	4.32	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	36.29	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	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	37UB	EDF Energy 1 Ltd	V0958125	11/02/2021	63.95	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0958965	25/02/2021	52.41	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Portland College	V0958220	11/02/2021	500.00	Place & Communities 2	Supplies & Services	C22000/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	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	37UB	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	37UB	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	37UB	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	37UB	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	37UB	JPIMedia Publishing	V0958175	18/02/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0958602	18/02/2021	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0958604	18/02/2021	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0958603	25/02/2021	205.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0958911	25/02/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0959577	25/02/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0959578	25/02/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	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
Ashfield District Council	37UB	JPIMedia Publishing	V0959582	25/02/2021	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0959586	25/02/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	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	37UB	Nexus Planning	V0958536	11/02/2021	1310.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
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	37UB	Via East Midlands Ltd	V0958587	18/02/2021	2363.00	Place & Communities 2	Supplies & Services	D40000/D200008	Development Advice & Control	Payments to Contractors External
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0958976	25/02/2021	585.36	R & B Transformation 2	Supplies & Services	D40000/D001001	Development Advice & Control	Equipment Purchase
Ashfield District Council	37UB	JPIMedia Publishing	V0958537	18/02/2021	175.28	R & B Transformation 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Davinulme Security Dogs	V0957404	04/02/2021	902.00	Housing & Assets 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External

Ashfield District Council	37UB	Nottingham City Council	V0958224	18/02/2021	288.00	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V0956804	04/02/2021	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0957937	11/02/2021	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0958493	18/02/2021	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0958737	25/02/2021	1209.39	Place & Communities 2	Supplies & Services	G21000/D200004	Environmental Health	Legal Expenses
Ashfield District Council	37UB	The Oyster Partnership limited	V0957260	04/02/2021	982.05	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0957261	04/02/2021	1238.25	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
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
Ashfield District Council	37UB	The Oyster Partnership limited	V0957283	04/02/2021	565.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
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
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
Ashfield District Council	37UB	The Oyster Partnership limited	V0957958	18/02/2021	585.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0958611	18/02/2021	507.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0958612	18/02/2021	1238.25	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0958613	18/02/2021	90.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0958615	18/02/2021	1248.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0958616	18/02/2021	258.60	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0957499	04/02/2021	40.00	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0958559	18/02/2021	80.00	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0959051	25/02/2021	108.00	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Lantel Ltd	V0958078	11/02/2021	26.00	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	A B Waste Disposal	V0957531	04/02/2021	424.60	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957608	04/02/2021	92.30	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957609	04/02/2021	36.40	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957610	04/02/2021	65.00	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957611	04/02/2021	49.40	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957612	04/02/2021	70.00	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957613	04/02/2021	122.20	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957614	04/02/2021	93.60	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
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
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
Ashfield District Council	37UB	A B Waste Disposal	V0957618	04/02/2021	26.00	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957619	04/02/2021	44.20	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957620	04/02/2021	145.00	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957621	11/02/2021	267.40	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957622	11/02/2021	36.40	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0957623	11/02/2021	182.20	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0958674	25/02/2021	176.80	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0958675	25/02/2021	49.40	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0958913	25/02/2021	286.40	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0958914	25/02/2021	109.20	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0958915	25/02/2021	67.60	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	DS Tree Services	V0957381	04/02/2021	495.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0954077	04/02/2021	865.06	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0952453	25/02/2021	865.06	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0955533	25/02/2021	865.06	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0957227	25/02/2021	865.06	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0957961	25/02/2021	865.06	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Jacksdale Garden Centre	V0958079	11/02/2021	2400.00	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Mansfield District Council	V0957379	04/02/2021	68.06	Place & Communities 2	Supplies & Services	N80200/D002004	Environmental Maintenance	Equipment Maintenance
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0959529	25/02/2021	16295.00	Place & Communities 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0957536	04/02/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0957547	04/02/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0957548	04/02/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0957551	04/02/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0957553	04/02/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0957555	04/02/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0957556	04/02/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0957558	04/02/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	96.28	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	9.69	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	25.61	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	73.82	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	161.66	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	4.52	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	5.15	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	25.42	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	2.35	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	335.29	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	17.58	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	8.94	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	1.19	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	8.88	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	8.46	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	25.42	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	50.04	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	660.74	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	1.19	R & B Transformation 2	Premises Expenses	N80000/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 Account	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 Account	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 Account	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	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	741.36	R & B Transformation 2	Premises Expenses	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	JPLMedia 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	Lantel Ltd	V0958077	11/02/2021	513.50	Housing & Assets 2	Premises Expenses	N15300/B002010	Outdoor Recreation Cafes	Fixed Electrical Testing
Ashfield District Council	37UB	Lantel 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	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	97.81	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	284.02	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0958974	25/02/2021	11.10	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity

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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	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	37UM	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	37UB	Castle Water Ltd	V0959023	25/02/2021	299.00 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0959023	25/02/2021	152.36 R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0958154	25/02/2021	33.72 R & B Transformation 2	Supplies & Services	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	Supplies & Services	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	37UM	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	Premises Expenses	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	Supplies & Services	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	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V0955940	25/02/2021	475.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hays	V0958506	25/02/2021	475.00 R & B Transformation 2	Supplies & Services	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	Supplies & Services	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
Ashfield District Council	37UB	Permanent Futures Ltd	V0955528	25/02/2021	800.00 R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services

Ashfield District Council	37UB	Permanent Futures Ltd	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/B002001	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	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	V0959551	25/02/2021	207.96	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqua	V0957455	04/02/2021	6420.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqua	V0957456	04/02/2021	11495.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqua	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 i	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