

Account Name	Body	Supplier	Transaction Number	Pavment Date	Amount	Directorate	Oranaisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0962265	18/03/2021	54.00	Housing & Assets 2	Central & Dept Recharges	C25017/G548	Community Centres	Buildinga Cleanina
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0962262	18/03/2021	15.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0962274	18/03/2021	15.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0962275	18/03/2021	45.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	C & M Builders	V0961153	11/03/2021	6000.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	C & M Builders	V0961912	18/03/2021	5460.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Crestra Ltd	V0961906	18/03/2021	19991.25	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0961799	11/03/2021	4064.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0962567	25/03/2021	3388.50	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V0963426	31/03/2021	895.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dolphin Mobiltiy Ltd	V0962401	25/03/2021	2851.15	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dolphin Mobiltiy Ltd	V0962563	25/03/2021	4103.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0962404	25/03/2021	-26020.38	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0962997	31/03/2021	26020.38	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0961832	11/03/2021	2169.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0961833	11/03/2021	2610.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0961834	11/03/2021	2290.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0962276	18/03/2021	3075.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0962534	25/03/2021	3297.99	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0960519	11/03/2021	1855.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0961795	11/03/2021	1886.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0963551	31/03/2021	7571.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0959784	04/03/2021	2800.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0959791	04/03/2021	984.63	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0959800	04/03/2021	19881.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0959819	04/03/2021	4965.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0959821	04/03/2021	1177.28	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0962533	25/03/2021	800.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0963019	31/03/2021	4278.33	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0963020	31/03/2021	4880.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0963021	31/03/2021	738.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0962443	25/03/2021	2160.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0962444	25/03/2021	3316.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0963012	31/03/2021	2710.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0963432	31/03/2021	5140.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Thvssenkrupp Encasa	V0963431	31/03/2021	3860.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V0963406	31/03/2021	4910.70	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V0963411	31/03/2021	1380.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	BH Compliance Ltd	V0961891	18/03/2021	918.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Advisor Ltd	V0959774	04/03/2021	1375.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0962314	25/03/2021	562.50	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0962403	25/03/2021	375.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0963034	31/03/2021	656.25	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0963595	31/03/2021	750.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0963560	31/03/2021	2000.00	Place & Communities 2	Supplies & Services	C00258001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0963560	31/03/2021	40751.02	Place & Communities 2	Supplies & Services	C00258001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Playscape Playavrounds Ltd	V0960904	11/03/2021	4610.00	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Playscape Playavrounds Ltd	V0962558	31/03/2021	25670.00	Place & Communities 2	Supplies & Services	C00258002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0959632	04/03/2021	2573.45	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0959649	04/03/2021	488.51	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0958164	25/03/2021	131.80	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0958164	25/03/2021	24342.18	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0958165	25/03/2021	1293.02	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0962389	25/03/2021	-212.40	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0962390	25/03/2021	-605.64	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0962391	25/03/2021	-343.20	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0962392	25/03/2021	-485.38	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	SYSTRA Limited	V0961926	18/03/2021	8000.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	REDACTED	V0961949	18/03/2021	3750.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	CCM Group	V0960463	11/03/2021	225.00	R & B Transformation 2	Supplies & Services	C00256/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dell Products	V0963022	31/03/2021	7550.10	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V0961922	18/03/2021	2000.00	R & B Transformation 2	Supplies & Services	c00259/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V0961928	18/03/2021	703.02	R & B Transformation 2	Supplies & Services	C00259/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V0961928	18/03/2021	1741.11	R & B Transformation 2	Supplies & Services	c00259/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V0961928	18/03/2021	14140.59	R & B Transformation 2	Supplies & Services	c00259/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V0961928	18/03/2021	805.45	R & B Transformation 2	Supplies & Services	c00259/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	A J Engineering Services	V0960936	11/03/2021	300.00	Place & Communities 2	Supplies & Services	C00190/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Greenhatch Group Ltd	V0963562	31/03/2021	600.00	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Industrial Contracting Services Ltd	V0960915	11/03/2021	39865.52	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0962415	25/03/2021	21.00	Place & Communities 2	Supplies & Services	C00190/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Jupiter Play & Leisure Ltd	V0959616	04/03/2021	635.00	Place & Communities 2	Supplies & Services	C00224/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0961920	18/03/2021	2000.00	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0961920	18/03/2021	35028.84	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Natural Cutstone Ltd	V0961910	18/03/2021	1480.00	Place & Communities 2	Supplies & Services	D00248/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0960425	11/03/2021	15841.88	Place & Communities 2	Supplies & Services	C00235/d200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	WF Education Group Limited	V0962445	25/03/2021	1890.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	WF Education Group Limited	V0962447	25/03/2021	230.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	WF Education Group Limited	V0962454	25/03/2021	318.55	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	WF Education Group Limited	V0962463	25/03/2021	399.80	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V0959713	18/03/2021	186020.19	R & B Transformation 2	Supplies & Services	c00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Midwest Mechanical and Electrical Services Ltd	V0959799	04/03/2021	65483.24	R & B Transformation 2	Supplies & Services	C00246/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Community First Partnership Ltd	V0963035	31/03/2021	1450.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Nottinhamshire County Council	V0960914	11/03/2021	22924.64	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Nottinhamshire County Council	V0961797	11/03/2021	3906.80	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0962405	25/03/2021	65394.40	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0959672	04/03/2021	1700.00	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0960394	04/03/2021	1700.00	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0962294	18/03/2021	208.29	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0962302	18/03/2021	92.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0962477	25/03/2021	99.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers

Ashfield District Council	37UB	Wilko Retail Limited	V0962480	25/03/2021	63.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0962485	25/03/2021	76.46	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0962486	25/03/2021	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0962488	25/03/2021	64.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0962489	25/03/2021	64.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0962490	25/03/2021	58.29	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0963574	31/03/2021	62.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0963574	31/03/2021	1.52	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0963603	31/03/2021	86.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0963606	31/03/2021	50.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0960437	31/03/2021	691.70	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V0963023	31/03/2021	6605.00	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0962556	25/03/2021	15316.09	R & B Transformation 2	Supplies & Services	G00450006/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0962556	25/03/2021	11254.24	R & B Transformation 2	Supplies & Services	G00470001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0959574	04/03/2021	147.00	Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Morris Vermaort Ltd	V0962011	25/03/2021	195.00	Housing & Assets 2	Premises Expenses	G51015/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Notttingham City Homes	V0961956	18/03/2021	586.04	Housing & Assets 2	Premises Expenses	G51001/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	British Gas Business	V0957223	11/03/2021	302.81	R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0959768	11/03/2021	284.43	R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	318.58	R & B Transformation 2	Premises Expenses	G51028/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	39.78	R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	17.77	R & B Transformation 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	86.70	R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	11.28	R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	24.66	R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	26.54	R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	18.57	R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	47.98	R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	17.77	R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	17.64	R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	12.39	R & B Transformation 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	16.32	R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	52.48	R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	21.3					

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Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0959591	04/03/2021	760.00	Housing & Assets 2	Premises Expenses	N23000/B002002	Housing Revenue Account	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Quadiant Finance UK Limited	V0960390	11/03/2021	1630.90	Housing & Assets 2	Supplies & Services	N23000/D002004	Housing Revenue Account	Equipment Maintenance
Ashfield District Council	37UB	Quadiant Finance UK Limited	V0962535	25/03/2021	2645.45	Housing & Assets 2	Supplies & Services	N23000/D003002	Housing Revenue Account	Leasing
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	133.15	Housing & Assets 2	Premises Expenses	G23100002/B002008	Housing Revenue Account	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	136.79	Housing & Assets 2	Premises Expenses	G23100004/B002008	Housing Revenue Account	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	134.97	Housing & Assets 2	Premises Expenses	G23100007/B002008	Housing Revenue Account	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	136.80	Housing & Assets 2	Premises Expenses	G23100003/B002008	Housing Revenue Account	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	133.15	Housing & Assets 2	Premises Expenses	G23100006/B002008	Housing Revenue Account	Leonella Monitorino
Ashfield District Council	37UB	ShredPro Ltd	V0959752	18/03/2021	639.40	Housing & Assets 2	Supplies & Services	N23000/D200002	Housing Revenue Account	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V0959826	18/03/2021	98.15	Housing & Assets 2	Supplies & Services	N23000/D200002	Housing Revenue Account	Refuse Collection
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0962417	25/03/2021	126.39	Place & Communities 2	Central & Deot Recharges	G23000/G546	Housing Revenue Account	Grounds Maintenance
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0962418	25/03/2021	126.39	Place & Communities 2	Central & Deot Recharges	G23000/G546	Housing Revenue Account	Grounds Maintenance
Ashfield District Council	37UB	aAFD Services Ltd	V0959739	04/03/2021	2291.67	R & B Transformation 2	Premises Expenses	N23000/B003004	Housing Revenue Account	Cleaning
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	26.65	R & B Transformation 2	Premises Expenses	G23100004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	59.12	R & B Transformation 2	Premises Expenses	G23100002/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	168.05	R & B Transformation 2	Premises Expenses	G23100001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	29.34	R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	147.89	R & B Transformation 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	11.81	R & B Transformation 2	Premises Expenses	G23100005/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	27.23	R & B Transformation 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0959769	11/03/2021	205.42	R & B Transformation 2	Premises Expenses	G23011001/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0959769	11/03/2021	11.81	R & B Transformation 2	Premises Expenses	G23011001/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0959773	11/03/2021	117.89	R & B Transformation 2	Premises Expenses	G23011005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0960951	11/03/2021	180.78	R & B Transformation 2	Premises Expenses	G23011007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0960951	11/03/2021	219.84	R & B Transformation 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0959770	25/03/2021	26.41	R & B Transformation 2	Premises Expenses	G23011014/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0959770	25/03/2021	162.65	R & B Transformation 2	Premises Expenses	G23011014/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0959772	25/03/2021	65.15	R & B Transformation 2	Premises Expenses	G23011002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0960948	25/03/2021	334.47	R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0960948	25/03/2021	47.52	R & B Transformation 2	Premises Expenses	G23011016/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0962002	25/03/2021	57.87	R & B Transformation 2	Premises Expenses	G23011003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0962002	25/03/2021	63.64	R & B Transformation 2	Premises Expenses	G23011003/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0962029	25/03/2021	360.38	R & B Transformation 2	Premises Expenses	G23011004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0962029	25/03/2021	73.02	R &amp				



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Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0963596	31/03/2021	975.00	Housing & Assets 2	Premises Expenses	D35600003/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0963597	31/03/2021	4675.00	Housing & Assets 2	Premises Expenses	D35600003/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Cockell Electrical Ltd	V0959621	04/03/2021	130.00	Housing & Assets 2	Premises Expenses	D35400009/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0959622	04/03/2021	1140.00	Housing & Assets 2	Premises Expenses	D35600001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0959623	04/03/2021	41.50	Housing & Assets 2	Premises Expenses	D35830003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0959624	04/03/2021	389.20	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0959625	04/03/2021	52.50	Housing & Assets 2	Premises Expenses	D35895/B001102	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0959626	04/03/2021	297.00	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0959627	04/03/2021	70.00	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0959628	04/03/2021	481.60	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0959814	04/03/2021	875.40	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0959815	04/03/2021	388.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0961932	18/03/2021	875.03	Housing & Assets 2	Premises Expenses	D35100007/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0962605	31/03/2021	76.14	Housing & Assets 2	Premises Expenses	D35400001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0963031	31/03/2021	114.24	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0963032	31/03/2021	90.00	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0963593	31/03/2021	70.00	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0963594	31/03/2021	123.30	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	FuturA Roof Ltd	V0960406	11/03/2021	1570.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	FuturA Roof Ltd	V0961992	18/03/2021	2790.00	Housing & Assets 2	Premises Expenses	D35500004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V0962344	25/03/2021	1239.36	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0959692	04/03/2021	73.50	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0959810	04/03/2021	73.50	Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Intellipower (Nottingham)	V0959592	04/03/2021	472.37	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Intellipower (Nottingham)	V0961929	18/03/2021	1263.24	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Intellipower (Nottingham)	V0962027	18/03/2021	480.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Intellipower (Nottingham)	V0962263	18/03/2021	630.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Intellipower (Nottingham)	V0962343	25/03/2021	1470.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Intellipower (Nottingham)	V0962491	25/03/2021	1120.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0959805	04/03/2021	921.00	Housing & Assets 2	Premises Expenses	D35855/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0960407	11/03/2021	921.76	Housing & Assets 2	Premises Expenses	D35850/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0960410	11/03/2021	29.63	Housing & Assets 2	Premises Expenses	D35895/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0961935	18/03/2021	178.18	Housing & Assets 2	Premises Expenses	D35820002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0961990	18/03/2021	1026.79	Housing & Assets 2	Premises Expenses	D35820002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Mansfield District Council	V0961933	18/03/2021	1711.92	Housing & Assets 2	Premises Expenses	D35250012/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Morris Vermaaport Ltd	V0962348	25/03/2021	265.00	Housing & Assets 2	Premises Expenses	D35600003/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	P Turton Building & Conservation	V0963591	31/03/2021	4645.00	Housing & Assets 2	Premises Expenses	D35300004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0959619	04/03/2021	1050.00	Housing & Assets 2	Premises Expenses	D35300004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0959620	04/03/2021	88.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0959809	04/03/2021	1260.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0961931	18/03/2021	56.25	Housing & Assets 2	Premises Expenses	D35840001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0961986	18/03/2021	86.00	Housing & Assets 2	Premises Expenses	D35815001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0961987	18/03/2021	50.00	Housing & Assets 2	Premises Expenses	D35400009/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0962283	18/03/2021	22.50	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Powergas (Midlands) Ltd	V0962540	25/03/2021	75.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Powergas (Midlands) Ltd	V0962541	25/03/2021	824.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Soorts & Leisure Managemnt Ltd	V0963585	31/03/2021	615.00	Housing & Assets 2	Premises Expenses	D35500004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0960404	11/03/2021	50.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0960491	11/03/2021	196.00	Housing & Assets 2	Premises Expenses	D35892/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0960492	11/03/2021	420.00	Housing & Assets 2	Premises Expenses	D35830003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0961937	18/03/2021	158.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0961984	18/03/2021	60.00	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0961991	18/03/2021	600.00	Housing & Assets 2	Premises Expenses	D35300004/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0962598	31/03/2021	40.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0962599	31/03/2021	50.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0962600	31/03/2021	104.00	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0962602	31/03/2021	140.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V0962603	31/03/2021	105.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	VPS (UK) Ltd	V0963470	31/03/2021	472.45	Housing & Assets 2	Premises Expenses	D35500001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	66.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	119.20	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	118.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	19.90	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	80.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	69.90	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	29.70	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959804	04/03/2021	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959817	04/03/2021	69.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0959817	04/03/2021	115.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Team (Energy Auditing Agency Ltd.)	V0961980	18/03/2021	1801.04	Housing & Assets 2	Supplies & Services	G44000/D302005	Business Cont Sustainability	Applications Software
Ashfield District Council	37UB	British Gas Business	V0962001	25/03/2021	17.72	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	103.24	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	0.29	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	42.91	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	4.95	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	61.00	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	85.09	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	278.05	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	30.84	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	85.09	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	85.09	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0959691	04/03/2021	964.00	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkbv	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Morris Vermaaport Ltd	V0962323	25/03/2021	66.00	Housing & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkbv	Lift Maintenance
Ashfield District Council	37UB	Morris Vermaaport Ltd	V0962324	25/03/2021	22.00	Housing & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkbv	Lift Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	342.31	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Leionella Monitoring
Ashfield District Council	37UB	ShredPro Ltd	V0959828	18/03/2021	60.00	Housing & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-2006.53	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	953.35	R & B Transformation 2	Premises Expendes	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	861.09	R & B Transformation 2	Premises Expendes	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	1875.95	R & B Transformation 2	Premises Expendes	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-1019.72	R & B Transformation 2	Premises Expendes	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-1020.15	R & B Transformation 2	Premises Expendes	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	953.35	R & B Transformation 2	Premises Expendes	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960392	11/03/2021	71.07	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	EDF Energay 1 Ltd	V0960514	11/03/2021	3671.21	R & B Transformation 2	Premises Expendes	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0962412	25/03/2021	2062.65	R & B Transformation 2	Premises Expendes	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Civica UK Ltd	V0958636	18/03/2021	6244.81	Housina & Assets 2	Supplies & Services	G25000/D302005	Homeless Assistance	Applications Software
Ashfield District Council	37UB	Enable	V0959734	04/03/2021	1555.14	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Enable	V0963534	31/03/2021	1778.16	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V0959594	04/03/2021	71868.00	Housina & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V0959595	04/03/2021	34500.00	Housina & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0959043	04/03/2021	291.67	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0959644	04/03/2021	200.00	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0959645	04/03/2021	583.34	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0960511	18/03/2021	291.67	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0960512	18/03/2021	200.00	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0960513	18/03/2021	83.34	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0961882	18/03/2021	25000.00	Housina & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0961914	18/03/2021	12500.00	Housina & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0962421	25/03/2021	8487.99	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0962424	25/03/2021	3988.06	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0962434	25/03/2021	3635.84	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959539	04/03/2021	345.38	Housina & Assets 2	Emolovee Expendes	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959540	04/03/2021	335.40	Housina & Assets 2	Emolovee Expendes	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959796	18/03/2021	562.44	Housina & Assets 2	Emolovee Expendes	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959797	18/03/2021	390.00	Housina & Assets 2	Emolovee Expendes	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0960959	18/03/2021	575.94	Housina & Assets 2	Emolovee Expendes	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0960960	18/03/2021	390.00	Housina & Assets 2	Emolovee Expendes	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0962271	25/03/2021	390.00	Housina & Assets 2	Emolovee Expendes	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0962273	25/03/2021	737.52	Housina & Assets 2	Emolovee Expendes	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0962537	25/03/2021	616.43	Housina & Assets 2	Emolovee Expendes	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0962538	25/03/2021	312.00	Housina & Assets 2	Emolovee Expendes	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959798	04/03/2021	441.62	Housina & Assets 2	Emolovee Expendes	G61000/A200004	Housina Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0960958	18/03/2021	553.89	Housina & Assets 2	Emolovee Expendes	G61000/A200004	Housina Administration	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0958736	04/03/2021	1553.20	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housina	Legal Expendes
Ashfield District Council	37UB	G2 Recruitment Solutions	V0959538	04/03/2021	1527.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housina	Legal Expendes
Ashfield District Council	37UB	G2 Recruitment Solutions	V0959832	11/03/2021	1523.80	Place & Communities 2	Emolovee Expendes	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0960932	11/03/2021	1229.60	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housina	Legal Expendes
Ashfield District Council	37UB	G2 Recruitment Solutions	V0962264	18/03/2021	1490.20	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housina	Legal Expendes
Ashfield District Council	37UB	Vivid Resourcina	V0958715	04/03/2021	1638.98	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housina	Legal Expendes
Ashfield District Council	37UB	Vivid Resourcina	V0959534	04/03/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housina	Legal Expendes
Ashfield District Council	37UB	Vivid Resourcina	V0959830	11/03/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housina	Legal Expendes
Ashfield District Council	37UB	Vivid Resourcina	V0960939	11/03/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housina	Legal Expendes
Ashfield District Council	37UB	Vivid Resourcina	V0962032	18/03/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housina	Legal Expendes
Ashfield District Council	37UB	Lindum Group Limited	V0962561	25/03/2021	28909.42	Housina & Assets 2	Supplies & Services	G48000/D200008	Strategic Housina	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0959731	04/03/2021	1500.00	Housina & Assets 2	Supplies & Services	G48000/D200008	Strategic Housina	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0959732	04/03/2021	3000.00	Housina & Assets 2	Supplies & Services	G48000/D200008	Strategic Housina	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0959733	04/03/2021	3500.00	Housina & Assets 2	Supplies & Services	G48000/D200008	Strategic Housina	Pavments to Contractors External
Ashfield District Council	37UB	Rupert David & Co	V0962449	31/03/2021	750.00	Housina & Assets 2	Supplies & Services	G48000/D201010	Strategic Housina	Professional and Consultancy Services
Ashfield District Council	37UB	Leorand Electric T/A Tvnetec	V0962594	31/03/2021	558.00	Housina & Assets 2	Supplies & Services	G63000/D002004	Supported Housina Services	Equipment Maintenance
Ashfield District Council	37UB	Nottinham Ctv Homes	V0961955	18/03/2021	16962.27	Housina & Assets 2	Supplies & Services	G63000/D200008	Supported Housina Services	Pavments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960435	11/03/2021	74.76	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960435	11/03/2021	25.88	R & B Transformation 2	Premises Expendes	G63000/B003026	Supported Housina Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960436	11/03/2021	15.40	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Nottinham Ctv Homes	V0958563	18/03/2021	-17518.41	R & B Transformation 2	Supplies & Services	G63000/D200008	Supported Housina Services	Pavments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	131.33	Housina & Assets 2	Premises Expendes	N21000/B002008	Watnall Road Offices Hucknall	Legionella Monitoring
Ashfield District Council	37UB	ShredPro Ltd	V0959827	18/03/2021	20.00	Housina & Assets 2	Supplies & Services	N21000/D200002	Watnall Road Offices Hucknall	Refuse Collection
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	370.29	R & B Transformation 2	Premises Expendes	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	528.84	R & B Transformation 2	Premises Expendes	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	12.73	R & B Transformation 2	Premises Expendes	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-49.78	R & B Transformation 2	Premises Expendes	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	85.62	R & B Transformation 2	Premises Expendes	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	39.30	R & B Transformation 2	Premises Expendes	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-95.66	R & B Transformation 2	Premises Expendes	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	43.50	R & B Transformation 2	Premises Expendes	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-49.39	R & B Transformation 2	Premises Expendes	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	43.50	R & B Transformation 2	Premises Expendes	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960392	11/03/2021	16.86	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Royal Mail	V0959073	11/03/2021	1119.70	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Royal Mail	V0959767	11/03/2021	789.08	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Royal Mail	V0960941	18/03/2021	789.72	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Royal Mail	V0962007	25/03/2021	1824.54	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Royal Mail	V0962525	31/03/2021	1015.41	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Royal Mail	V0962525	31/03/2021	9.60	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaes
Ashfield District Council	37UB	Print Imaae Facilities LLP	V0960906	11/03/2021	15448.40	Legal & Governance 2	Supplies & Services	A07005/D301001	Elections	Postaes
Ashfield District Council	37UB	Print Imaae Facilities LLP	V0963563	31/03/2021	1050.08	Legal & Governance 2	Supplies & Services	A07005/D301001	Elections	Postaes
Ashfield District Council	37UB	Derbv Ctv Council	V0962511	25/03/2021	52052.00	Chief Executive 2	Supplies & Services	M41000/D200030	Internal Audit	Shared Services
Ashfield District Council	37UB	Bevan Brittan	V0961999	18/03/2021	786.60	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expendes
Ashfield District Council	37UB	Bevan Brittan	V0962303	18/03/2021	12.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expendes
Ashfield District Council	37UB	Bevan Brittan	V0962303	18/03/2021	791.60	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expendes
Ashfield District Council	37UB	Venn Group Limited	V0959635	04/03/2021	1012.50	Legal & Governance 2	Emolovee Expendes	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0960377	04/03/2021	1012.50	Legal & Governance 2	Emolovee Expendes	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0961854	11/03/2021	1012.50	Legal & Governance 2	Emolovee Expendes	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0962331	25/03/2021	1035.00	Legal & Governance 2	Emolovee Expendes	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0963013	31/03/2021	1012.50	Legal & Governance 2	Emolovee Expendes	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Cabinet Office	V0960931	11/03/2021	2450.00	R & B Transformation 2	Supplies & Services	J46001/D200008	Monitoring Standards Committee	Pavments to Contractors External
Ashfield District Council	37UB	ShredPro Ltd	V0959751	18/03/2021	550.00	Housina & Assets 2	Supplies & Services	A06000/D200008	Registration of Electors	Pavments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V0962266	18/03/2021	300.00	Legal & Governance 2	Supplies & Services	A06000/D201007	Registration of Electors	Membership/Subscriptions

Ashfield District Council	37UB	Mansfield District Council	V0962266	18/03/2021	4586.05	Legal & Governance 2	Supplies & Services	A06000/d201007	Registration of Electors	Membership/Subscriptions
Ashfield District Council	37UB	Print Image Facilities LLP	V0960906	11/03/2021	15448.40	Legal & Governance 2	Supplies & Services	A06000003/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Print Image Facilities LLP	V0963563	31/03/2021	1050.07	Legal & Governance 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Print Image Network Ltd	V0963600	31/03/2021	2893.00	Legal & Governance 2	Supplies & Services	A06000003/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0963601	31/03/2021	4932.40	Legal & Governance 2	Supplies & Services	A06000003/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0963602	31/03/2021	397.44	Legal & Governance 2	Supplies & Services	A06000003/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Twofold Mailings	V0958142	04/03/2021	1102.55	Legal & Governance 2	Supplies & Services	A06000/D001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	Royal Mail	V0959704	04/03/2021	788.04	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0959704	04/03/2021	4.00	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Parkin Contractors Limited	V0962282	18/03/2021	975.00	Housing & Assets 2	Premises Expenses	C18000/B001001	Teversal Grange	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	133.15	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Lectionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	145.90	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Lectionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	179.04	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Lectionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	179.04	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Lectionella Monitorino
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	39.30	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	43.50	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	43.50	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-88.94	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	30.84	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-44.85	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-44.96	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	85.61	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	R Smith (Contractors)	V0962292	18/03/2021	1100.00	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	33.05	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-43.37	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	133.25	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	30.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-4.70	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	50.75	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	7.19	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-19.90	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	41.97	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	7.19	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	36.58	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	37.92	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-100.38	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	36.58	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-104.05	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	12.18	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	11.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-22.60	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-106.13	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-33.34	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	16.67	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-3.29	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-203.79	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	56.18	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	110.55	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	15.07	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-44.15	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	72.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-89.12	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-7.16	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	14.16	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-208.43	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-103.90	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-16.85	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-105.85	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	56.18	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	6.50	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-86.02	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-22.04	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-22.67	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	65.36	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	12.18	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	41.97	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-3.64	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-30.39	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-67.29	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	16.67	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-44.19	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-3.64	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-142.56	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-44.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-16.81	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-100.39	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-279.71	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-4.84	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-197.59	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	39.58	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	23.97	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	33.21	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-45.32	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-400.61	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	47.05	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	62.57	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	437.53	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-142.68	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	32.82	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-8.55	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	82.60	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates



Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	33.21	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-45.57	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-22.04	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Communit Partnership Personnel	V0962028	18/03/2021	791.80	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Communit Partnership Personnel	V0962267	18/03/2021	791.80	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Communit Partnership Personnel	V0962268	18/03/2021	642.00	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Communit Partnership Personnel	V0962500	31/03/2021	770.40	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Communit Partnership Personnel	V0962574	31/03/2021	699.78	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Communit Partnership Personnel	V0962575	31/03/2021	631.30	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0959754	04/03/2021	267.00	R & B Transformation 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leionella Monitorino
Ashfield District Council	37UB	Fresh Start Recruitment	V0959549	11/03/2021	362.79	Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959825	11/03/2021	462.87	Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0960957	18/03/2021	462.87	Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0958714	25/03/2021	462.87	Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0962270	25/03/2021	462.87	Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Aoencv Staff
Ashfield District Council	37UB	Jackson Buildina Centres Ltd	V0962420	25/03/2021	198.83	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0962291	25/03/2021	776.00	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Teleshore (UK) Limited	V0959708	04/03/2021	930.00	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Teleshore (UK) Limited	V0959714	04/03/2021	820.10	Place & Communities 2	Supplies & Services	N17000/D002004	Cemeteries & Burial Grounds Gr	Equipment Maintenance
Ashfield District Council	37UB	Thompson Tree Services (Midlands) Ltd	V0961801	11/03/2021	500.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	123.43	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	9.38	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	169.13	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	263.35	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	703.00	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-19.31	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	4.48	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-14.85	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-67.57	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	68.04	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	23.45	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-39.05	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	18.65	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	35.65	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	61.46	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	18.65	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-30.18	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-36.29	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-15.26	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	133.89	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-19.69	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	32.21	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-33.72	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	8.85	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	68.04	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	3.95	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	4.06	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	36.72	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	16.86	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	4.48	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-34.06	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	APSE	V0961923	18/03/2021	3960.00	Chief Executive 2	Employee Expenses	N47000/A200004	Community Protection	Aoencv Staff
Ashfield District Council	37UB	APSE	V0961924	18/03/2021	8580.00	Chief Executive 2	Employee Expenses	N47000/A200004	Community Protection	Aoencv Staff
Ashfield District Council	37UB	Second Element Ltd	V0959705	11/03/2021	100.00	Housing & Assets 2	Premises Expenses	C13008/B002008	Community Protection	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	131.33	Housing & Assets 2	Premises Expenses	C13008/B002008	Community Protection	Leionella Monitorino
Ashfield District Council	37UB	Broxtowe Borough Council	V0960907	11/03/2021	2204.88	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Broxtowe Borough Council	V0961853	25/03/2021	2145.96	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Security Group Ltd	V0962495	25/03/2021	1866.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	18.90	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	8.97	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0960392	11/03/2021	16.86	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V0960514	11/03/2021	59.81	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0962412	25/03/2021	47.34	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Kixx Mansfield Limited	V0959780	04/03/2021	840.00	Place & Communities 2	Supplies & Services	C22000/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	PBSA Ltd	V0960903	11/03/2021	579.00	Place & Communities 2	Supplies & Services	C22000/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V0961086	11/03/2021	600.00	Place & Communities 2	Supplies & Services	C22000/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V0961940	18/03/2021	2250.00	Place & Communities 2	Supplies & Services	C22006/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Hucknall Enqaee Limited	V0959602	04/03/2021	3825.00	R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Hucknall Enqaee Limited	V0961850	11/03/2021	4525.00	R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Let's All Eat	V0961851	11/03/2021	1280.00	R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0961849	11/03/2021	1800.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Aoencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0962566	25/03/2021	1950.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Aoencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0963564	31/03/2021	2400.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Aoencv Staff
Ashfield District Council	37UB	Blake Moran LLP	V0958172	18/03/2021	5627.00	Legal & Governance 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	Bloom Procurement Services	V0962021	18/03/2021	13000.00	Place & Communities 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	4D Tree Survey	V0963017	31/03/2021	2970.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Carrington West Limited	V0960421	11/03/2021	517.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Aoencv Staff
Ashfield District Council	37UB	Carrington West Limited	V0960449	11/03/2021	678.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Aoencv Staff
Ashfield District Council	37UB	Carrington West Limited	V0960450	11/03/2021	230.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Aoencv Staff
Ashfield District Council	37UB	Carrington West Limited	V0960461	11/03/2021	494.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Aoencv Staff
Ashfield District Council	37UB	JPIMedia Publishing	V0959629	04/03/2021	92.30	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0960372	04/03/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0960373	04/03/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0960412	11/03/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0961855	11/03/2021	300.48	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0961857	11/03/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0961856	18/03/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0962318	31/03/2021	262.92	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising

Ashfield District Council	37UB	JPIMedia Publishing	V0962994	31/03/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0962995	31/03/2021	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0962996	31/03/2021	205.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Nexus Planning	V0959728	11/03/2021	4570.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V0962313	31/03/2021	550.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Twofold Mailings	V0959642	04/03/2021	427.03	Place & Communities 2	Supplies & Services	D40000/D001001	Development Advice & Control	Equipment Purchase
Ashfield District Council	37UB	Vivid Resourcing	V0959831	11/03/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0960938	18/03/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0962035	18/03/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0962527	31/03/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0963462	31/03/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Davinhulme Security Doors	V0959699	11/03/2021	1325.00	Place & Communities 2	Supplies & Services	G22000/D200008	Door Control Service	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V0959537	04/03/2021	1208.61	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0959759	04/03/2021	4705.65	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0959833	11/03/2021	1209.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0958695	04/03/2021	1248.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0959604	04/03/2021	611.13	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0959605	04/03/2021	1053.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0959606	04/03/2021	552.63	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0959792	11/03/2021	1248.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0959793	11/03/2021	585.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0961839	25/03/2021	1248.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0961840	25/03/2021	585.00	Place & Communities 2	Employee Expenses	q21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0962362	31/03/2021	1150.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0962363	31/03/2021	334.62	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0960610	11/03/2021	497.20	Housing & Assets 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V0959705	11/03/2021	150.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	136.79	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	105.03	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	116.87	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	121.20	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	177.08	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	125.97	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	146.28	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	116.87	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	116.87	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	259.28	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	116.87	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	105.03	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Leionella Monitorino
Ashfield District Council	37UB	A B Waste Disposal	V0961903	25/03/2021	353.60	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0962334	25/03/2021	120.00	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0962474	25/03/2021	577.20	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0962494	25/03/2021	46.80	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0962593	31/03/2021	1483.50	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A J Engineering Services	V0960934	11/03/2021	125.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	A J Engineering Services	V0960937	11/03/2021	100.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	A J Engineering Services	V0960944	11/03/2021	175.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Arovista UK Ltd	V0962005	18/03/2021	316.00	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arovista UK Ltd	V0962034	18/03/2021	576.80	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V0961974	18/03/2021	244.44	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Arco Limited	V0961975	18/03/2021	239.04	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Arco Limited	V0961976	18/03/2021	166.00	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Broxap Ltd	V0959650	04/03/2021	1390.00	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Forest Farm Tree Services	V0959763	04/03/2021	2850.00	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Forest Farm Tree Services	V0959764	04/03/2021	2850.00	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V0959548	04/03/2021	865.06	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0960956	25/03/2021	925.74	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0962269	25/03/2021	925.74	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Groundsman Tools & Supplies	V0962588	31/03/2021	704.79	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Groundsman Tools & Supplies	V0963566	31/03/2021	427.30	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Keep Britain Tidy	V0962576	25/03/2021	1710.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Maun Motors Self Drive	V0960946	11/03/2021	900.00	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Sprink Clean
Ashfield District Council	37UB	Maun Motors Self Drive	V0962308	25/03/2021	300.00	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Sprink Clean
Ashfield District Council	37UB	Maun Motors Self Drive	V0962308	25/03/2021	300.00	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Sprink Clean
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V0960378	04/03/2021	1355.25	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0960521	11/03/2021	1940.00	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0960521	11/03/2021	912.00	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0962352	25/03/2021	3001.71	Place & Communities 2	Supplies & Services	N80000/D002004	Environmental Maintenance	Equipment Maintenance
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0962499	25/03/2021	73.74	Place & Communities 2	Supplies & Services	N80000/D002004	Environmental Maintenance	Equipment Maintenance
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960477	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960478	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960479	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960480	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960484	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960493	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960494	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960499	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Parkin Contractors Limited	V0960505	11/03/2021	450.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0960505	11/03/2021	450.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0960505	11/03/2021	450.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0960505	11/03/2021	450.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0961997	18/03/2021	280.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0961997	18/03/2021	325.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0962465	25/03/2021	450.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0962465	25/03/2021	450.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0958173	31/03/2021	3731.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	R Smith (Contractors)	V0961961	18/03/2021	1700.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	R Smith (Contractors)	V0962467	25/03/2021	1950.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External

Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0961952	18/03/2021	368.05	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0961952	18/03/2021	368.05	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0961952	18/03/2021	346.40	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0962395	25/03/2021	466.83	Place & Communities 2	Supplies & Services	n80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0962396	25/03/2021	67.09	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0962397	25/03/2021	497.58	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	371JB	Veolia ES Nottinghamshire Ltd	V0962398	25/03/2021	494.79	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0962399	25/03/2021	869.37	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0962400	25/03/2021	44.73	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	371JB	British Gas Business	V0962375	25/03/2021	145.14	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	42.68	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	68.87	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	9.69	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	27.08	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	23.42	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-5.15	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	371JB	Castle Water Ltd	V0962450	25/03/2021	2.43	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-25.42	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-25.42	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	4.81	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-8.94	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-335.69	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.45	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	371JB	Castle Water Ltd	V0962450	25/03/2021	-50.04	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	4.83	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	210.86	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.43	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-8.88	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	646.38	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	646.38	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	371JB	Castle Water Ltd	V0962450	25/03/2021	2.21	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.21	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-335.29	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	583.84	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-17.58	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-660.74	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	25.92	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	371JB	Castle Water Ltd	V0962450	25/03/2021	25.92	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	1.08	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-8.46	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	1271.93	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	51.03	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-4.52	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.45	R & B Transformation 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	CCM Group	V0962407	25/03/2021	105.20	R & B Transformation 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0960392	11/03/2021	231.24	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0960514	11/03/2021	501.46	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0960514	11/03/2021	6.31	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0960514	11/03/2021	951.40	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0960514	11/03/2021	48.05	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	APSE	V0961923	18/03/2021	3960.00	Chief Executive 2	Employee Exoenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	APSE	V0961924	18/03/2021	8580.00	Chief Executive 2	Employee Exoenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Groundsman Tools & Supplies	V0962475	25/03/2021	793.83	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0962413	25/03/2021	13.24	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	371JB	Jackson Building Centres Ltd	V0962414	25/03/2021	14.33	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0962416	25/03/2021	29.30	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0962419	25/03/2021	252.78	Place & Communities 2	Premises Exoenses	N05000/B003019	Flood Control	Winter Grit
Ashfield District Council	37UB	Davmac Soares Ltd	V0962427	25/03/2021	4.79	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V0962435	25/03/2021	4.59	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V0962435	25/03/2021	2.17	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V0962436	25/03/2021	4.61	Place & Communities 2	Transport Related Exoenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	371JB	Engineering and Welding Supplies Ltd	V0962440	25/03/2021	18.42	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V0962440	25/03/2021	845.00	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V0962440	25/03/2021	9.66	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Engineering and Welding Supplies Ltd	V0962440	25/03/2021	20.68	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Disclosure & Barrino Service	V0959738	04/03/2021	1200.00	Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	Leisure-net Solutions	V0959711	04/03/2021	1542.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Pavments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Managememt Ltd	V0959646	04/03/2021	51826.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Pavments to Contractors External
Ashfield District Council	371JB	Sports & Leisure Managememt Ltd	V0959709	04/03/2021	5200.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Pavments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Managememt Ltd	V0963018	31/03/2021	3200.00	Place & Communities 2	Supplies & Services	c24000/D200008	Leisure Centres	Pavments to Contractors External
Ashfield District Council	37UB	HEB Surveyors	V0958178	25/03/2021	750.00	R & B Transformation 2	Supplies & Services	C24002/D200008	Leisure Centres	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Advisor Ltd	V0959834	04/03/2021	6500.00	Place & Communities 2	Supplies & Services	C22101/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	SYSTRA Limited	V0961927	18/03/2021	4955.10	Place & Communities 2	Supplies & Services	C22101/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	SYSTRA Limited	V0963459	31/03/2021	7050.00	Place & Communities 2	Supplies & Services	C22101/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Snap-On Diagnostics	V0959693	04/03/2021	4696.00	Place & Communities 2	Supplies & Services	G47001/D001001	M O T and Taxi Tests	Equipment Purchase
Ashfield District Council	371JB	Morris Vermanport Ltd	V0962326	25/03/2021	66.00	Housing & Assets 2	Premises Exoenses	D16204/B002003	Markets	Li Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0962316	31/03/2021	100.00	Housing & Assets 2	Premises Exoenses	D16300/B002008	Markets	Lectionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	153.18	Housing & Assets 2	Premises Exoenses	D16204/B002008	Markets	Lectionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	136.80	Housing & Assets 2	Premises Exoenses	D16300/B002008	Markets	Lectionella Monitoring
Ashfield District Council	37UB	Swiftclean UK Ltd	V0962364	31/03/2021	395.54	Housing & Assets 2	Premises Exoenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Fresh Start Recruitment	V0959546	18/03/2021	808.45	Place & Communities 2	Employee Exoenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959546	18/03/2021	1548.78	Place & Communities 2	Employee Exoenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	371JB	Fresh Start Recruitment	V0959822	18/03/2021	1538.58	Place & Communities 2	Employee Exoenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959822	18/03/2021	485.07	Place & Communities 2	Employee Exoenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0961876	18/03/2021	1894.73	Place & Communities 2	Employee Exoenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0961876	18/03/2021	808.45	Place & Communities 2	Employee Exoenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0962278	18/03/2021	1815.87	Place & Communities 2	Employee Exoenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0962278	18/03/2021	841.30	Place & Communities 2	Employee Exoenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0962586	31/03/2021	808.45	Place & Communities 2	Employee Exoenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0962586	31/03/2021	1299.65	Place & Communities 2	Employee Exoenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Via East Midlands Ltd	V0963546	31/03/2021	7902.25	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External

Ashfield District Council	37UB	W A Barnes	V0962000	18/03/2021	1000.00	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	British Gas Business	V0960402	11/03/2021	8.21	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	9.69	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	12.74	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	84.19	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	41.65	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	14.86	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	52.75	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	7.91	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	5.08	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	294.41	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	CCM Group	V0959590	04/03/2021	384.00	R & B Transformation 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0960392	11/03/2021	62.45	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V0960514	11/03/2021	1399.80	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0962412	25/03/2021	690.53	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0962265	18/03/2021	50.00	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB	Second Element Ltd	V0959705	11/03/2021	200.00	Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	488.29	Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Leionella Monitoring
Ashfield District Council	37UB	ShredPro Ltd	V0959829	18/03/2021	30.00	Housing & Assets 2	Supplies & Services	N45000/D002002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	W.N.V. Chemicals Ltd	V0960949	11/03/2021	528.96	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Weightron Bilanciai	V0960928	18/03/2021	1299.98	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-741.04	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	737.45	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-741.36	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	816.45	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-1457.52	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	1606.59	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	816.45	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0960392	11/03/2021	114.27	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V0960514	11/03/2021	3211.82	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0962412	25/03/2021	2367.62	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	138.61	Housing & Assets 2	Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	165.93	Housing & Assets 2	Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	158.64	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	131.33	Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	133.15	Housing & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	134.97	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	131.33	Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Leionella Monitoring
Ashfield District Council	37UB	Swiftclean UK Ltd	V0962364	31/03/2021	395.54	Housing & Assets 2	Premises Expenses	N15200/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Swiftclean UK Ltd	V0962364	31/03/2021	395.54	Housing & Assets 2	Premises Expenses	N15100/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Swiftclean UK Ltd	V0962364	31/03/2021	395.54	Housing & Assets 2	Premises Expenses	N15300/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Swiftclean UK Ltd	V0962364	31/03/2021	395.54	Housing & Assets 2	Premises Expenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Broxap Limited	V0963005	31/03/2021	5200.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Expert Build & Maintenance Services Limited	V0963396	31/03/2021	1446.00	Place & Communities 2	Supplies & Services	N15000/D200008	Outdoor Recreation Cafes	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0962388	25/03/2021	56.28	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	10.57	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	61.23	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	50.27	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	9.47	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	324.51	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	156.54	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	14.20	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	758.98	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	14.51	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	10.57	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	13.93	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	62.16	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	95.55	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-35.41	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-6.39	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	6.22	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	22.42	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.66	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.93	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	68.11	R & B Transformation 2	Premises Expenses	N15200/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	92.01	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	12.23	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	6.22	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	8.03	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-52.69	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-19.14	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-3.22	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-9.65	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	54.27	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-20.94	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	5.30	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-17.91	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	27.57	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.93	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	5.80	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	5.30	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-9.67	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.93	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	20.66	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	27.57	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-11.11	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-3.65	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.21	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-17.87	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.93	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-10.95	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	4.79	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-103.25	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	5.80	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.80	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-52.61	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	10.43	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	7.67	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	2.66	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	1.76	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960392	11/03/2021	16.86	R & B Transformation 2	Supplies & Services	N15000/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960392	11/03/2021	33.72	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960392	11/03/2021	49.12	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0960514	11/03/2021	950.51	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0960514	11/03/2021	42.36	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0960514	11/03/2021	-918.08	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0960514	11/03/2021	93.36	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0960514	11/03/2021	849.28	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0962412	25/03/2021	21.58	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V0962412	25/03/2021	77.27	R & B Transformation 2	Premises Expenses	N15200/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Killoerm Chemicals Ltd	V0962006	18/03/2021	216.00	Place & Communities 2	Supplies & Services	G30000/D001001	Pest Control	Equipment Purchase
Ashfield District Council	37UB	Killoerm Chemicals Ltd	V0962006	18/03/2021	99.00	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killoerm Chemicals Ltd	V0962006	18/03/2021	16.20	Place & Communities 2	Supplies & Services	G30000/D001001	Pest Control	Equipment Purchase
Ashfield District Council	37UB	Killoerm Chemicals Ltd	V0962006	18/03/2021	122.10	Place & Communities 2	Supplies & Services	G30000/D001001	Pest Control	Equipment Purchase
Ashfield District Council	37UB	Killoerm Chemicals Ltd	V0962006	18/03/2021	190.80	Place & Communities 2	Supplies & Services	G30000/D001001	Pest Control	Equipment Purchase
Ashfield District Council	37UB	Killoerm Chemicals Ltd	V0962006	18/03/2021	198.00	Place & Communities 2	Supplies & Services	G30000/D001001	Pest Control	Equipment Purchase
Ashfield District Council	37UB	Killoerm Chemicals Ltd	V0962006	18/03/2021	167.40	Place & Communities 2	Supplies & Services	G30000/D001001	Pest Control	Equipment Purchase
Ashfield District Council	37UB	Killoerm Chemicals Ltd	V0962006	18/03/2021	26.91	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killoerm Chemicals Ltd	V0962006	18/03/2021	155.34	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killoerm Chemicals Ltd	V0962006	18/03/2021	151.74	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rushcliffe Borough Council	V0960943	11/03/2021	1410.42	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V0959533	04/03/2021	990.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	LITE	V0961951	18/03/2021	980.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Nottingham Festival of Science and Curiosity	V0961917	25/03/2021	5000.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Showstoppers Ltd	V0962310	18/03/2021	668.50	Place & Communities 2	Supplies & Services	C27300/d200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Acacia Centre Ltd	V0959666	04/03/2021	1000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V0959668	04/03/2021	2000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Ashfield Voluntary Action	V0961953	18/03/2021	2500.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Ashwood Church	V0962333	25/03/2021	1000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Bestwood Miners Welfare	V0959665	04/03/2021	1000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	L Rvland C/O OT Fundraisers	V0959671	04/03/2021	1000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	NIDAS	V0959667	04/03/2021	750.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Nottinghamshire Carers Hub	V0959795	04/03/2021	2000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Our Centre	V0959669	04/03/2021	2000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Stanton Hill Community Help Centre	V0959670	04/03/2021	1000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Sutton Christian Fellowship Help Group	V0960508	11/03/2021	1000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Tuvida (Young Carers)	V0959794	04/03/2021	1000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Under One Roof	V0960509	11/03/2021	1000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Watnall Road Baptist Church	V0959664	04/03/2021	1000.00	R & B Transformation 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Davenport Accident Repair Centre	V0962521	31/03/2021	1082.78	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	350.76	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959823	04/03/2021	402.19	Place & Communities 2				



Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960500	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960501	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0960503	11/03/2021	300.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Craemer UK Ltd	V0962350	25/03/2021	12792.00	Place & Communities 2	Supplies & Services	G02001/d001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Nottinhamshire County Council	V0962293	25/03/2021	18645.92	Place & Communities 2	Supplies & Services	G02002/D201004	Waste Management/Minimisation	Trade Refuse Disposal
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0962287	25/03/2021	760.00	Housing & Assets 2	Premises Expenses	D02003/B002007	Ashfield Business Centre Idlew	Asbestos Management
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	133.15	Housing & Assets 2	Premises Expenses	D02004/B002008	Ashfield Business Centre Idlew	Leonella Monitorino
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	156.83	Housing & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Leonella Monitorino
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	182.64	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	131.42	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	16.22	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-49.72	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-299.00	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	131.42	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	17.95	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	258.62	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-152.36	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-152.55	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	118.71	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-25.13	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	17.95	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	35.34	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-25.07	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960392	11/03/2021	33.72	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Elite Cleanino & Environmental Services	V0960418	31/03/2021	332.70	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleanino
Ashfield District Council	37UB	Elite Cleanino & Environmental Services	V0963417	31/03/2021	2328.90	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleanino
Ashfield District Council	37UB	Total Gas & Power	V0962412	25/03/2021	147.29	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V0962412	25/03/2021	200.41	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Access Doors Limited	V0958144	18/03/2021	40.00	Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shoop	Roller Shutter Doors
Ashfield District Council	37UB	FuturA Roof Ltd	V0959690	04/03/2021	2645.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shoop	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0962284	18/03/2021	810.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shoop	General Repairs Asset Maintenance
Ashfield District Council	37UB	Rilev & Co (Mansfield) Ltd	V0962604	31/03/2021	760.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shoop	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960392	11/03/2021	79.99	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Barclavs Bank Plc	V0959730	04/03/2021	568.80	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Barclavs Bank Plc	V0959737	04/03/2021	2470.80	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Barclavs Bank Plc	V0959741	04/03/2021	468.90	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Barclavs Bank Plc	V0962531	25/03/2021	2003.40	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	CIPFA	V0962466	25/03/2021	295.00	R & B Transformation 2	Employee Expenses	M40000/A200010	Financial Management	Corporate Training
Ashfield District Council	37UB	CIPFA	V0962470	25/03/2021	355.92	R & B Transformation 2	Supplies & Services	M40000/D101	Financial Management	Reference books & periodicals
Ashfield District Council	37UB	CIPFA	V0962470	25/03/2021	240.78	R & B Transformation 2	Supplies & Services	M40000/D101	Financial Management	Reference books & periodicals
Ashfield District Council	37UB	LG Futures Ltd	V0962581	25/03/2021	7785.00	R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/subscriptions
Ashfield District Council	37UB	The Envelope Works Ltd	V0959712	04/03/2021	224.40	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	The Envelope Works Ltd	V0959716	04/03/2021	215.70	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	369.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	11088.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	0.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	811.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	2294.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	0.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	631.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	9042.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	0.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	142.48	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	108.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	4652.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	738.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	3035.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	426.40	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	1659.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	37581.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	414.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	8000.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	292.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	0.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	1960.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	1076.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Capoia Business Services Limited	V0962335	25/03/2021	406.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960392	11/03/2021	402.99	R & B Transformation 2	Supplies & Services	L47000/d301002	IT Services	Telephones
Ashfield District Council	37UB	Kinasfield Computer Products Ltd	V0962452	25/03/2021	8070.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Kinasfield Computer Products Ltd	V0962549	25/03/2021	570.95	R & B Transformation 2	Supplies & Services	L47000/d001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Premier Paper Group	V0962523	25/03/2021	526.00	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationery
Ashfield District Council	37UB	Access Doors Limited	V0961989	18/03/2021	425.00	Housing & Assets 2	Premises Expenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0959813	04/03/2021	1718.35	Housing & Assets 2	Premises Expenses	D01500/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0960409	11/03/2021	47.40	Housing & Assets 2	Premises Expenses	D01500/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	131.33	Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Leonella Monitorino
Ashfield District Council	37UB	Veolia ES UK Ltd	V0962546	25/03/2021	4974.00	Housing & Assets 2	Premises Expenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	9.69	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	10.49	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	165.78	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	27.05	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-2.75	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-23.92	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	29.95	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	11.00	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	58.95	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	5.59	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-5.45	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	29.95	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	5.05	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	5.59	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-23.65	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-45.61	R & B Transformation 2	Premises Exoenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-2.76	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0960392	11/03/2021	16.86	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Travelers Insurance Ltd	V0959661	04/03/2021	9000.00	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V0959662	04/03/2021	6944.00	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Zurich Municipal	V0961895	18/03/2021	1181.85	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Hellier Lannston	V0960451	11/03/2021	1000.00	R & B Transformation 2	Supplies & Services	D28001/D201010	Investment ProPERTIES	Professional and Consultancy Services
Ashfield District Council	37UB	Sanderson Weatherall	V0962385	25/03/2021	4750.00	R & B Transformation 2	Supplies & Services	D28012/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	Terraroc Limited	V0961915	18/03/2021	3025.00	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V0963561	31/03/2021	5750.00	R & B Transformation 2	Supplies & Services	J44005/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0961950	18/03/2021	10000.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0961978	18/03/2021	3000.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0958632	25/03/2021	18215.24	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0958672	25/03/2021	23300.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Havs	V0960447	11/03/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V0962321	25/03/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V0963392	31/03/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V0963569	31/03/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	October 24 Ltd	V0961861	18/03/2021	7200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	October 24 Ltd	V0963598	31/03/2021	8800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0959781	04/03/2021	800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0962506	31/03/2021	800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0962506	31/03/2021	800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0963567	31/03/2021	1600.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Morris Vermaoport Ltd	V0962325	25/03/2021	66.00	Housing & Assets 2	Premises Exoenses	D07001/B002003	Propertry	Lift Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	140.43	Housing & Assets 2	Premises Exoenses	D07001/B002008	Propertry	Ledionella Monitoring
Ashfield District Council	37UB	Swiftclean UK Ltd	V0962364	31/03/2021	395.54	Housing & Assets 2	Premises Exoenses	D07001/B002001	Propertry	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-70.11	R & B Transformation 2	Premises Exoenses	D07000/B401	Propertry	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	321.56	R & B Transformation 2	Premises Exoenses	D07000/B401	Propertry	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	356.01	R & B Transformation 2	Premises Exoenses	D07000/B401	Propertry	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	700.56	R & B Transformation 2	Premises Exoenses	D07000/B401	Propertry	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	356.01	R & B Transformation 2	Premises Exoenses	D07000/B401	Propertry	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-36.29	R & B Transformation 2	Premises Exoenses	D07000/B401	Propertry	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-36.63	R & B Transformation 2	Premises Exoenses	D07000/B401	Propertry	Water rates
Ashfield District Council	37UB	CCM Group	V0959762	04/03/2021	122.10	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	CCM Group	V0960471	11/03/2021	380.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	CCM Group	V0960471	11/03/2021	53.53	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	CCM Group	V0960472	11/03/2021	57.83	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	CCM Group	V0962406	25/03/2021	233.30	R & B Transformation 2	Supplies & Services	J06000/D200028	Publicitv	Covid - 19
Ashfield District Council	37UB	CCM Group	V0962406	25/03/2021	226.80	R & B Transformation 2	Supplies & Services	J06000/D200028	Publicitv	Covid - 19
Ashfield District Council	37UB	Peooperhed Desian t/a Rubiaa	V0959755	04/03/2021	6195.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	Peooperhed Desian t/a Rubiaa	V0959756	04/03/2021	1660.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	Peooperhed Desian t/a Rubiaa	V0959761	04/03/2021	610.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	Civica UK Ltd	V0960393	04/03/2021	5175.00	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0960515	11/03/2021	1997.24	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0962384	25/03/2021	6119.71	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	DSI Billina Services Ltd	V0961908	18/03/2021	496.30	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	DSI Billina Services Ltd	V0962502	25/03/2021	3259.55	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	DSI Billina Services Ltd	V0962503	25/03/2021	18420.23	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	DSI Billina Services Ltd	V0963004	31/03/2021	557.18	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	DSI Billina Services Ltd	V0963404	31/03/2021	352.22	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	JPIMedia Publishing	V0961925	18/03/2021	755.37	R & B Transformation 2	Supplies & Services	L45000/D200015	Revenues	Advertisino
Ashfield District Council	37UB	National Westminster Bank PLC	V0961847	11/03/2021	4194.00	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Securitv Services
Ashfield District Council	37UB	Ooal Envelopes Ltd	V0959765	04/03/2021	510.50	R & B Transformation 2	Supplies & Services	L45000/d103	Revenues	Printino & stationerv
Ashfield District Council	37UB	Roval Mail	V0959073	11/03/2021	703.38	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	Roval Mail	V0959767	11/03/2021	1268.10	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	Roval Mail	V0959767	11/03/2021	43.90	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	Roval Mail	V0960941	18/03/2021	286.73	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	Roval Mail	V0962007	25/03/2021	385.64	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	Roval Mail	V0962525	31/03/2021	344.40	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaoes
Ashfield District Council	37UB	Venn Group Limited	V0959636	04/03/2021	348.00	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0961880	18/03/2021	612.00	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0961883	18/03/2021	462.00	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0962332	25/03/2021	492.00	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0963014	31/03/2021	318.00	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	ADC Member and Employee Expenses for March 202	V0963014	31/03/2021	9083.01	Various	Various	Various	Various	Various
Ashfield District Council	37UB	Neopost	DD	04/03/2021	1000.00	Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card		562.50	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card		562.50	Place & Communities 3	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card		562.50	Place & Communities 4	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	Samsung Electronics	Credit Card		733.32	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Survey Express	Credit Card		563.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase