

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

Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964271	15/04/2021	60.00	Housing & Assets 2	Premises Expenses	C25022/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964273	15/04/2021	60.00	Housing & Assets 2	Premises Expenses	C25020/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0958233	22/04/2021	20.00	Housing & Assets 2	Premises Expenses	C25022/B002011	Community Centres	PAT Testing
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	41.99	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	3.83	R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	25.81	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Total Gas & Power	V0964427	22/04/2021	206.02	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0964427	22/04/2021	78.32	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	9.33	R & B Transformation 2	Supplies & Services	C25000/D301003	Community Centres	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	14.52	R & B Transformation 2	Supplies & Services	C25020/D301003	Community Centres	Mobiles
Ashfield District Council	37UB	2bm	V0964413	29/04/2021	1325.00	Housing & Assets 2	Premises Expenses	D35100007/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Access Doors Limited	V0963419	08/04/2021	2080.00	Housing & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0963583	08/04/2021	800.00	Housing & Assets 2	Premises Expenses	D35835001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0963586	08/04/2021	140.00	Housing & Assets 2	Premises Expenses	D35100007/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0963587	08/04/2021	450.00	Housing & Assets 2	Premises Expenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V0963588	08/04/2021	125.00	Housing & Assets 2	Premises Expenses	D35100007/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0963589	08/04/2021	125.00	Housing & Assets 2	Premises Expenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V0963581	15/04/2021	676.00	Housing & Assets 2	Premises Expenses	D35600003/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0963582	15/04/2021	147.50	Housing & Assets 2	Premises Expenses	D35892/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964107	15/04/2021	1110.00	Housing & Assets 2	Premises Expenses	D35805002/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Intellipower (Nottingham)	V0964361	22/04/2021	519.80	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0952370	29/04/2021	94.80	Housing & Assets 2	Premises Expenses	D35600002/B002010	Asset Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0952371	29/04/2021	94.80	Housing & Assets 2	Premises Expenses	D35600004/B002010	Asset Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0952372	29/04/2021	94.80	Housing & Assets 2	Premises Expenses	D35250006/B002010	Asset Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0958734	29/04/2021	35.55	Housing & Assets 2	Premises Expenses	D35250016/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0964777	29/04/2021	49.32	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Newgate (Newark Ltd)	V0964444	22/04/2021	1436.00	Housing & Assets 2	Premises Expenses	D35100005/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	P Turton Building & Conservation	V0963590	08/04/2021	945.00	Housing & Assets 2	Premises Expenses	D35300004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	P Turton Building & Conservation	V0963592	08/04/2021	5385.00	Housing & Assets 2	Premises Expenses	D35300004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0965128	29/04/2021	98.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0963421	08/04/2021	830.00	Housing & Assets 2	Premises Expenses	D35500004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0963584	15/04/2021	1232.08	Housing & Assets 2	Premises Expenses	D35500004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0963422	29/04/2021	7784.88	Housing & Assets 2	Premises Expenses	D35500004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0964140	22/04/2021	615.00	Housing & Assets 2	Premises Expenses	D35840001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	14.99	Housing & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Midwest Mechanical and Electrical Services Ltd	V0964235	15/04/2021	11816.67	R & B Transformation 2	Premises Expenses	D35500004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	21.60	R & B Transformation 2	Supplies & Services	N41000/D301003	Asset Management	Mobiles
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964409	22/04/2021	41.94	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964409	22/04/2021	119.20	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964409	22/04/2021	11.94	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	16.40	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	36.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	36.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	7.99	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	21.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	120.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	36.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	66.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	39.60	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	118.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	39.60	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	44.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	66.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0964410	22/04/2021	64.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Derbyshire County Council	V0964079	15/04/2021	2000.00	Housing & Assets 2	Supplies & Services	G44000/D200008	Business Cont Sustainability	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	27.71	R & B Transformation 2	Supplies & Services	G44000/D301003	Business Cont Sustainability	Mobiles
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	5.47	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	0.32	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	47.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	94.20	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	307.84	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	94.20	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	67.53	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	94.20	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	34.14	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0964152	15/04/2021	828.75	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	elf Software Limited	V0964548	22/04/2021	6129.00	Housing & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkby	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0964833	29/04/2021	160.00	Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0964835	29/04/2021	160.00	Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964274	15/04/2021	160.00	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	British Gas Business	V0964170	15/04/2021	11809.52	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	960.56	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964103	29/04/2021	74.24	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0964152	15/04/2021	3827.90	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0964427	22/04/2021	1944.09	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	16.00	R & B Transformation 2	Supplies & Services	N20000/D301003	Centralised Offices Kirkby	Mobiles
Ashfield District Council	37UB	Broxtowe Youth Homelessness	V0964511	22/04/2021	600.00	Housing & Assets 2	Supplies & Services	G25000/D201010	Homeless Assistance	Professional and Consultancy Services
Ashfield District Council	37UB	D.P.Tool Hire	V0964824	29/04/2021	759.96	Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB	D.P.Tool Hire	V0964824	29/04/2021	279.99	Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB	D.P.Tool Hire	V0964825	29/04/2021	454.98	Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB	D.P.Tool Hire	V0964827	29/04/2021	493.00	Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB	D.P.Tool Hire	V0964828	29/04/2021	125.00	Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB	Enable	V0964204	22/04/2021	1778.16	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Enable	V0964204	22/04/2021	94.58	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V0964494	29/04/2021	1220.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0965052	29/04/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0963436	08/04/2021	125.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0963437	08/04/2021	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0963719	08/04/2021	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0963720	08/04/2021	83.34	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0963721	08/04/2021	150.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0963722	08/04/2021	125.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0964485	29/04/2021	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0964486	29/04/2021	250.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0965103	29/04/2021	291.67	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0965104	29/04/2021	83.34	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V0965465	29/04/2021	1380.82	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0963466	08/04/2021	608.29	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0963467	08/04/2021	390.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0963754	08/04/2021	534.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0963755	08/04/2021	390.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0964297	22/04/2021	486.72	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0964298	22/04/2021	335.40	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0964559	29/04/2021	608.29	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0964560	29/04/2021	390.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0963753	08/04/2021	217.07	Housing & Assets 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0962530	08/04/2021	1437.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0963464	08/04/2021	1523.20	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0963747	08/04/2021	1247.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0964292	22/04/2021	1223.40	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0964530	29/04/2021	1256.60	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0963752	08/04/2021	441.62	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0964561	29/04/2021	553.89	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0962528	08/04/2021	1479.60	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0963463	08/04/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0963749	08/04/2021	1238.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0964294	22/04/2021	1280.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcing	V0964529	29/04/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB	Freeman & Mitchell	V0964123	15/04/2021	900.00	Housing & Assets 2	Supplies & Services	G48000/D201010	Strategic Housing	Professional and Consultancy Services
Ashfield District Council	37UB	Lindum Group Limited	V0964365	15/04/2021	96771.50	Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	6.00	R & B Transformation 2	Supplies & Services	G48000/D301002	Strategic Housing	Telephones
Ashfield District Council	37UB	Chiptech International Limited	V0963633	08/04/2021	29952.00	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V0964116	29/04/2021	1161.15	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964076	29/04/2021	304.29	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964078	29/04/2021	27.04	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment

Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964078	29/04/2021	78.16	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	73.95	R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0964836	29/04/2021	36.00	Housing & Assets 2	Premises Expenses	N21000/B003005	Watnall Road Offices Hucknall	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964275	15/04/2021	160.00	Housing & Assets 2	Premises Expenses	N21000/B002002	Watnall Road Offices Hucknall	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	14.10	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	43.28	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964103	29/04/2021	17.62	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Royal Mail	V0963547	15/04/2021	1099.23	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0963740	15/04/2021	921.99	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0964246	29/04/2021	715.00	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	56.33	R & B Transformation 2	Supplies & Services	B44000/D301003	Assistant CEO Governance	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965077	29/04/2021	21.36	R & B Transformation 2	Supplies & Services	G42000/D301003	Corporate Safety	Mobiles
Ashfield District Council	37UB	Adnix UK Ltd	V0964856	29/04/2021	3086.82	Legal & Governance 2	Supplies & Services	A07005/D003003	Elections	Hire of Equipment
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	08/04/2021	420.00	Legal & Governance 2	Supplies & Services	A07005/D103	Elections	Printing & stationery
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	21/04/2021	-420.00	Legal & Governance 2	Supplies & Services	A07005/D103	Elections	Printing & stationery
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	22/04/2021	420.00	Legal & Governance 2	Supplies & Services	A07005/D103	Elections	Printing & stationery
Ashfield District Council	37UB	Newark and Sherwood District Council	V0963728	15/04/2021	800.00	Housing & Assets 2	Supplies & Services	A05000/D200008	Emergency Planning	Payments to Contractors External
Ashfield District Council	37UB	Landmark Chambers	V0963715	08/04/2021	15000.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	No5 Chambers Ltd	V0965470	29/04/2021	2500.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0963621	08/04/2021	855.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0964096	15/04/2021	675.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0964391	22/04/2021	1012.50	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0964830	29/04/2021	1012.50	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Adnix UK Ltd	V0964856	29/04/2021	3086.81	Legal & Governance 2	Supplies & Services	A06000003/D003003	Registration of Electors	Hire of Equipment
Ashfield District Council	37UB	Civica UK Ltd	V0958658	22/04/2021	13370.55	Legal & Governance 2	Supplies & Services	A06000/d302005	Registration of Electors	Applications Software
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	08/04/2021	420.00	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	21/04/2021	-420.00	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	M & A Beauty Supplies	V0963756	22/04/2021	420.00	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	27.69	R & B Transformation 2	Supplies & Services	A06000/D301003	Registration of Electors	Mobiles
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	42.04	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	34.14	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	DS Tree Services	V0964156	15/04/2021	500.00	Place & Communities 2	Supplies & Services	d19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-147.38	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	2.38	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	20.49	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	7.58	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	112.81	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	208.89	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	2.38	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	148.63	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-69.53	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	106.15	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	66.79	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-69.06	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-135.61	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	75.53	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-62.57	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	68.23	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-952.19	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	26.28	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	134.87	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-290.56	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	75.53	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	95.89	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	241.75	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	43.68	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	72.95	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-133.25	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	46.18	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	4.70	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-484.15	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	2.16	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	52.13	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	106.15	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	25.66	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-147.64	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-484.27	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	41.70	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	7.89	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	-437.53	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	89.10	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0964487	22/04/2021	545.75	Chief Executive 2	Supplies & Services	g08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V0963703	08/04/2021	791.80	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0964447	22/04/2021	642.00	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V0964857	29/04/2021	781.10	Place & Communities 2	Supplies & Services	g08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0964446	22/04/2021	555.00	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0964501	22/04/2021	555.00	Place & Communities 2	Supplies & Services	g08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0965081	29/04/2021	80.00	R & B Transformation 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Community Partnership Personnel	V0963766	08/04/2021	642.00	R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	45.65	R & B Transformation 2	Supplies & Services	G08000/D301003	ASBO Case Officers	Mobiles
Ashfield District Council	37UB	A1 Mini-Mix Concrete Limited	V0962522	08/04/2021	798.84	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V0962579	22/04/2021	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0963626	22/04/2021	500.40	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0964047	22/04/2021	400.32	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0964306	22/04/2021	1111.36	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	13.57	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	47.03	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	25.96	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	4.62	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	35.65	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	14.70	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	13.30	R & B Transformation 2	Supplies & Services	N17000/D301003	Cemeteries & Burial Grounds Gr	Mobiles
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964789	29/04/2021	60.00	Housing & Assets 2	Supplies & Services	C13008/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Broxtowe Borough Council	V0964848	29/04/2021	2139.11	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964180	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964181	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	C13000/C201	Community Protection	Hire of vehicles
Ashfield District Council	37UB	Quadrant Security Group Ltd	V0962496	08/04/2021	558.75	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	9.73	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964103	29/04/2021	17.62	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0964152	15/04/2021	66.18	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0964427	22/04/2021	52.41	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	94.91	R & B Transformation 2	Supplies & Services	N47000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	141.62	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	59.09	R & B Transformation 2	Supplies & Services	C13008/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V0964564	22/04/2021	9750.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0964093	15/04/2021	1950.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0964369	15/04/2021	1800.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0964801	29/04/2021	1500.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0964802	29/04/2021	1800.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0964803	29/04/2021	1500.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0965482	29/04/2021	2250.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0965483	29/04/2021	2250.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB	Blake Morgan LLP	V0963714	08/04/2021	10437.00	Legal & Governance 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	JPIMedia Publishing	V0963651	08/04/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0963652	08/04/2021	221.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0963725	08/04/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0963726	08/04/2021	200.32	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0963730	08/04/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0964371	22/04/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0964454	22/04/2021	205.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0964760	22/04/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0964761	22/04/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Nexus Planning	V0963698	22/04/2021	2920.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Northgate Public Services (UK) Ltd	V0963688	08/04/2021	6750.00	Place & Communities 2	Supplies & Services	D40000/D302005	Development Advice & Control	Applications Software
Ashfield District Council	37UB	Northgate Public Services (UK) Ltd	V0964101	15/04/2021	1000.00	Place & Communities 2	Supplies & Services	D40000/D302005	Development Advice & Control	Applications Software
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V0964426	22/04/2021	595.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V0964293	22/04/2021	2420.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0965109	29/04/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff

Ashfield District Council	37UB	Portal Plan Quest Ltd	V0965055	29/04/2021	16170.00	R & B Transformation 2	Income	d05101/j202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Davinhulme Security Dogs	V0963701	15/04/2021	1064.00	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	Davinhulme Security Dogs	V0964171	15/04/2021	1163.00	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V0963407	15/04/2021	1257.75	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0963759	15/04/2021	383.37	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0963760	15/04/2021	926.25	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0964491	29/04/2021	1290.12	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0964493	29/04/2021	305.37	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0965053	29/04/2021	533.13	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	78.73	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964280	15/04/2021	60.00	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964286	15/04/2021	60.00	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964780	29/04/2021	120.00	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964785	29/04/2021	120.00	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0961858	29/04/2021	20.00	Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0961858	29/04/2021	20.00	Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0961858	29/04/2021	20.00	Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testing
Ashfield District Council	37UB	Second Element Ltd	V0963618	08/04/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0963711	08/04/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0963617	29/04/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0965120	29/04/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0965121	29/04/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	A B Waste Disposal	V0964504	29/04/2021	168.00	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0964837	29/04/2021	147.80	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	DS Tree Services	V0963628	08/04/2021	420.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0958713	15/04/2021	810.71	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0959824	15/04/2021	865.06	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0962578	15/04/2021	825.66	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0964046	15/04/2021	800.64	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0963625	22/04/2021	925.74	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0964305	22/04/2021	3884.93	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V0963661	08/04/2021	2399.20	Place & Communities 2	Supplies & Services	N80450/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V0963661	08/04/2021	2399.20	Place & Communities 2	Supplies & Services	N80450/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Orchard Street Furniture	V0964082	15/04/2021	1670.84	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0964081	15/04/2021	2716.00	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964164	15/04/2021	262.50	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964165	15/04/2021	35.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964177	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964179	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964183	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964184	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964192	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964193	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964194	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964201	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Parkin Contractors Limited	V0963638	08/04/2021	6129.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	R Smith (Contractors)	V0964792	29/04/2021	1950.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Rigby Taylor Ltd	V0963718	22/04/2021	148.50	Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB	Rigby Taylor Ltd	V0963718	22/04/2021	379.60	Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB	Rigby Taylor Ltd	V0963718	22/04/2021	425.00	Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB	Rigby Taylor Ltd	V0963718	22/04/2021	130.00	Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB	Rigby Taylor Ltd	V0963718	22/04/2021	122.50	Place & Communities 2	Income	N80300/J102	Environmental Maintenance	Contributions
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	454.52	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	1.19	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	5.00	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	25.53	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	2.07	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	43.18	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964103	29/04/2021	241.65	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0964152	15/04/2021	53.21	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0964152	15/04/2021	578.44	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0964152	15/04/2021	983.37	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0964152	15/04/2021	7.16	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	270.00	R & B Transformation 2	Supplies & Services	N80300/D301003	Environmental Maintenance	Mobiles

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

Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964198	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964199	15/04/2021	180.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964200	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0964202	15/04/2021	330.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Whitespace Work Software Ltd	V0963615	08/04/2021	300.00	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	144.78	R & B Transformation 2	Supplies & Services	G60001/D301003	Waste Collection	Mobiles
Ashfield District Council	37UB	Craemer UK Ltd	V0965475	29/04/2021	12792.00	Place & Communities 2	Supplies & Services	G02008/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Nottinghamshire County Council	V0964473	22/04/2021	17335.41	Place & Communities 2	Supplies & Services	G02002/D201004	Waste Management/Minimisation	Trade Refuse Disposal
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	35.18	R & B Transformation 2	Supplies & Services	G02001/D301003	Waste Management/Minimisation	Mobiles
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0964833	29/04/2021	30.00	Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0964835	29/04/2021	30.00	Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964261	15/04/2021	60.00	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964276	15/04/2021	60.00	Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964885	29/04/2021	96.00	Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0965089	29/04/2021	60.00	Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0965091	29/04/2021	60.00	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	144.97	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	18.26	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964103	29/04/2021	35.24	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Total Gas & Power	V0964427	22/04/2021	149.40	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V0964427	22/04/2021	182.49	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	37.97	R & B Transformation 2	Supplies & Services	J47000/D301003	Communications	Mobiles
Ashfield District Council	37UB	Ashfield Effluent Services	V0964392	22/04/2021	237.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0963659	15/04/2021	3840.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964103	29/04/2021	83.75	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Barclays Bank Plc	V0962531	15/04/2021	-2003.40	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Barclays Bank Plc	V0962531	15/04/2021	2003.40	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	CIPFA	V0964851	29/04/2021	3595.00	R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
Ashfield District Council	37UB	Marsh UK Ltd	V0964451	22/04/2021	-970.26	R & B Transformation 2	Income	M40000/J202005	Financial Management	Commission
Ashfield District Council	37UB	The Envelope Works Ltd	V0964764	29/04/2021	508.50	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	The Envelope Works Ltd	V0964766	29/04/2021	512.70	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	The Envelope Works Ltd	V0964793	29/04/2021	301.50	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	British Telecom PLC	V0964116	29/04/2021	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	British Telecom PLC	V0964245	29/04/2021	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Cristie Data Ltd	V0964850	29/04/2021	469.35	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Cristie Data Ltd	V0964850	29/04/2021	382.53	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964103	29/04/2021	421.19	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	E File UK Ltd	V0958625	08/04/2021	1414.60	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Enterprise Cabling Services Ltd	V0963712	08/04/2021	1949.51	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	IAM Technology Group Limited	V0965471	29/04/2021	1440.00	R & B Transformation 2	Supplies & Services	L47000/D302005	I T Services	Applications Software
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0962524	29/04/2021	106.08	R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasing
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0964541	29/04/2021	415.15	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0964542	29/04/2021	4615.08	R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasing
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0965076	29/04/2021	49.30	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Ashfield Effluent Services	V0964445	22/04/2021	237.00	Housing & Assets 2	Premises Expenses	D01201/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964264	15/04/2021	60.00	Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0965090	29/04/2021	60.00	Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	26.50	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	3.02	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0964103	29/04/2021	17.62	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	The Trustees of the MAP Pension Plan	V0964104	15/04/2021	13490.00	R & B Transformation 2	Supplies & Services	D01202/D200017	Industrial Estates	Rent Guarantee
Ashfield District Council	37UB	Marsh Ltd	V0964458	22/04/2021	81034.24	R & B Transformation 2	Transport Related Expenses	M43001/C580	Insurance Premiums	Transport insurance
Ashfield District Council	37UB	Marsh Ltd	V0964459	22/04/2021	141076.32	R & B Transformation 2	Premises Expenses	M43001/B801	Insurance Premiums	Property Insurance
Ashfield District Council	37UB	Marsh Ltd	V0964460	22/04/2021	110312.07	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V0964461	22/04/2021	14820.27	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V0964462	22/04/2021	4107.75	R & B Transformation 2	Premises Expenses	m43001/B803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council	37UB	Marsh Ltd	V0964462	22/04/2021	24998.48	R & B Transformation 2	Premises Expenses	M43001/B803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council	37UB	Civica UK Ltd	V0963694	08/04/2021	1370.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Ideagen Gael Ltd	V0962367	15/04/2021	3723.78	R & B Transformation 2	Central & Dept Recharges	J44001/G530	Performance Planning Informati	IT Services
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0964270	15/04/2021	60.00	Housing & Assets 2	Premises Expenses	D07001/B002002	Property	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Castle Water Ltd	V0964500	29/04/2021	201.69	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	CCM Group	V0964484	29/04/2021	360.00	R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19
Ashfield District Council	37UB	CCM Group	V0964484	29/04/2021	67.00	R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19
Ashfield District Council	37UB	CCM Group	V0964484	29/04/2021	735.00	R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19

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