

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	Gatenby Sanderson Limited	V0970342	08/07/2021	3450.00	Chief Executive 2	Employee Expenses	A40000/A310	Chief Executive	Recruitment Advertising
Ashfield District Council	37UB	Nottingham City Council	V0970774	08/07/2021	1650.00	Chief Executive 2	Supplies & Services	A40000/D201007	Chief Executive	Membership/Subscriptions
Ashfield District Council	37UB	Nottingham City Council	V0970895	08/07/2021	5375.00	Chief Executive 2	Supplies & Services	A40000/D201007	Chief Executive	Membership/Subscriptions
Ashfield District Council	37UB	Gatenby Sanderson Limited	V0971647	29/07/2021	2300.00	R & B Transformation 2	Employee Expenses	A40000/A310	Chief Executive	Recruitment Advertising
Ashfield District Council	37UB	Candor Care Ltd	V0971211	08/07/2021	11795.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0970295	01/07/2021	3461.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0970807	08/07/2021	4606.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0971580	29/07/2021	10814.11	Housing & Assets 2	Supplies & Services	G00002001/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V0971216	08/07/2021	775.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V0970302	01/07/2021	4148.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V0971357	15/07/2021	1653.55	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Johnson Surfacing Ltd	V0970369	01/07/2021	3861.00	Housing & Assets 2	Supplies & Services	C00188/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0971440	16/07/2021	174886.35	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0970763	08/07/2021	3290.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0970902	08/07/2021	2390.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0971626	22/07/2021	2890.00	Housing & Assets 2	Supplies & Services	G00002002/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0971627	22/07/2021	2090.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0972081	29/07/2021	2180.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0970352	01/07/2021	3430.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0971219	08/07/2021	6340.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0970270	01/07/2021	2750.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0970899	08/07/2021	3565.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0969326	01/07/2021	2200.00	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0972073	29/07/2021	2200.00	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Thyssenkrupp Encasa	V0972354	29/07/2021	4165.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V0971210	08/07/2021	10764.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V0971371	15/07/2021	4157.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	EMEC Ecology	V0972359	29/07/2021	1663.64	Place & Communities 2	Supplies & Services	C00266/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Advisory Ltd	V0970730	01/07/2021	1680.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0969324	08/07/2021	656.25	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0971214	22/07/2021	562.50	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Horizon Landscapes	V0971290	15/07/2021	2850.00	Place & Communities 2	Supplies & Services	C00258002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0971329	15/07/2021	850.00	Place & Communities 2	Supplies & Services	c00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0971329	15/07/2021	2825.00	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0971329	15/07/2021	2825.00	Place & Communities 2	Supplies & Services	c00265/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0970279	01/07/2021	31696.04	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0970279	01/07/2021	1000.00	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0968944	01/07/2021	75318.21	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0970812	29/07/2021	139954.39	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	SLM	V0970801	08/07/2021	34996.80	Place & Communities 2	Supplies & Services	C00260/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0970829	08/07/2021	209980.82	Place & Communities 2	Supplies & Services	C00260/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0970830	15/07/2021	203706.13	Place & Communities 2	Supplies & Services	C00261/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0971548	16/07/2021	209980.82	Place & Communities 2	Supplies & Services	C00260/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Zirkon Ltd	V0971291	15/07/2021	600.00	Place & Communities 2	Supplies & Services	C00266/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kingsfield Computer Products Ltd	V0970264	01/07/2021	-1799.25	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kingsfield Computer Products Ltd	V0970266	01/07/2021	2157.75	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Collins Demolition Ltd	V0971325	15/07/2021	3151.50	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Industrial Contracting Services Ltd	V0972353	29/07/2021	25119.05	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Tennants UK Limited	V0971292	15/07/2021	2990.00	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V09770770	08/07/2021	1800.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0972037	29/07/2021	1950.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0972038	29/07/2021	1800.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0972094	29/07/2021	1500.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0970802	08/07/2021	8484.74	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0972060	29/07/2021	8484.74	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V0971242	08/07/2021	660268.75	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Cockell Electrical Ltd	V0969235	01/07/2021	75.00	Housing & Assets 2	Supplies & Services	c00125001/d200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	RIBA Enterprises Ltd	V0970737	08/07/2021	1350.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	B.A.T. Ecological Ltd	V0971905	22/07/2021	11200.00	Housing & Assets 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0970284	01/07/2021	36436.94	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Miller Freeman	V0970276	01/07/2021	955.90	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0970725	29/07/2021	1120.00	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Payments to Contractors External

Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-15.72	R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	16.44	R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-26.18	R & B Transformation 2	Premises Expenses	N23000/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	80.04	R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	72.80	R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970893	08/07/2021	35.86	R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970893	08/07/2021	48.06	R & B Transformation 2	Supplies & Services	N23000/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970893	08/07/2021	102.72	R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970859	22/07/2021	15.20	R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970859	22/07/2021	13.52	R & B Transformation 2	Premises Expenses	G23100005/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970859	22/07/2021	13.52	R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970859	22/07/2021	13.52	R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970859	22/07/2021	58.09	R & B Transformation 2	Supplies & Services	N23000/D301006	Housing Revenue Account	Alarm Lines
Ashfield District Council	37UB Mansfield District Council	V0967775	01/07/2021	11638.40	R & B Transformation 2	Employee Expenses	G23000/A200019	Housing Revenue Account	Divisional Training
Ashfield District Council	37UB Mansfield District Council	V0967775	01/07/2021	4316.67	R & B Transformation 2	Employee Expenses	G23000/A200010	Housing Revenue Account	Corporate Training
Ashfield District Council	37UB Marsh UK Ltd	V0971678	22/07/2021	8564.66	R & B Transformation 2	Premises Expenses	G23003/B807	Housing Revenue Account	Tenants Contents
Ashfield District Council	37UB Permanent Futures Ltd	V0967734	08/07/2021	10080.00	R & B Transformation 2	Supplies & Services	G23000/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB Total Gas & Power	V0971656	29/07/2021	54.11	R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0971656	29/07/2021	68.74	R & B Transformation 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0971656	29/07/2021	56.04	R & B Transformation 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0971656	29/07/2021	103.22	R & B Transformation 2	Premises Expenses	N23000/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0971656	29/07/2021	50.72	R & B Transformation 2	Premises Expenses	G23100005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0971656	29/07/2021	51.60	R & B Transformation 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0970286	01/07/2021	479.12	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0970358	01/07/2021	828.09	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0970864	08/07/2021	518.22	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0971439	15/07/2021	29.93	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB Bibby Factors (Leicester) Ltd	V0971439	15/07/2021	455.82	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0972121	29/07/2021	336.83	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0972123	29/07/2021	520.21	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0970425	08/07/2021	553.89	Place & Communities 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB EE Limited	V0972115	29/07/2021	12.50	R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB EE Limited	V0972116	29/07/2021	18.77	R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB Royal Mail	V0969013	01/07/2021	53.51	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Royal Mail	V0970405	01/07/2021	92.67	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Royal Mail	V0970404	08/07/2021	171.05	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Royal Mail	V0970403	29/07/2021	139.39	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Royal Mail	V0971622	29/07/2021	274.54	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0971911	29/07/2021	59.88	R & B Transformation 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0971911	29/07/2021	187.13	R & B Transformation 2	Employee Expenses	G53000/A200004	Lettings and PS	Agency Staff
Ashfield District Council	37UB EE Limited	V0972115	29/07/2021	16.50	R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB EE Limited	V0972116	29/07/2021	16.50	R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB Wilko Retail Limited	V0970427	01/07/2021	152.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970428	01/07/2021	100.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970429	01/07/2021	113.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970430	01/07/2021	112.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970432	01/07/2021	218.37	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970433	01/07/2021	196.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970434	01/07/2021	219.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970435	01/07/2021	96.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970704	01/07/2021	122.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970705	01/07/2021	166.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970706	01/07/2021	278.25	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970707	01/07/2021	136.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970708	01/07/2021	250.75	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0970709	01/07/2021	147.58	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0971664	22/07/2021	122.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0971665	22/07/2021	83.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0971666	22/07/2021	129.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0971667	22/07/2021	174.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0971668	22/07/2021	77.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0971670	22/07/2021	86.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers

Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-34.15	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	17.10	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	3.70	R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	17.67	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-25.81	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB Total Gas & Power	V0971656	29/07/2021	94.90	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB Total Gas & Power	V0971656	29/07/2021	52.59	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB Ashfield Effluent Services	V0971388	15/07/2021	271.00	Housing & Assets 2	Premises Expenses	D35830/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Ashfield Effluent Services	V0968027	29/07/2021	237.00	Housing & Assets 2	Premises Expenses	D35830/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Ashfield Effluent Services	V0972127	29/07/2021	281.00	Housing & Assets 2	Premises Expenses	D35830/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V0970394	01/07/2021	107.50	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V0970395	01/07/2021	215.45	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V0971250	15/07/2021	311.69	Housing & Assets 2	Premises Expenses	D35250012/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V0971431	15/07/2021	120.00	Housing & Assets 2	Premises Expenses	D35840001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V0971958	29/07/2021	717.44	Housing & Assets 2	Premises Expenses	D35895/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V0971959	29/07/2021	119.70	Housing & Assets 2	Premises Expenses	D35830003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V0971960	29/07/2021	361.76	Housing & Assets 2	Premises Expenses	D35885/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V0971961	29/07/2021	185.45	Housing & Assets 2	Premises Expenses	D35815002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V0972329	29/07/2021	122.35	Housing & Assets 2	Premises Expenses	D35825002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB DFP Services Limited	V0971955	29/07/2021	212.90	Housing & Assets 2	Premises Expenses	D35815002/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB FuturA Roof Ltd	V0971641	22/07/2021	2116.00	Housing & Assets 2	Premises Expenses	D35840001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0970868	08/07/2021	193.50	Housing & Assets 2	Premises Expenses	D35100003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0970869	08/07/2021	28.00	Housing & Assets 2	Premises Expenses	D35815001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0970871	08/07/2021	156.00	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0971382	15/07/2021	73.50	Housing & Assets 2	Premises Expenses	D35600002/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0971386	15/07/2021	36.00	Housing & Assets 2	Premises Expenses	D35820001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0971389	15/07/2021	86.50	Housing & Assets 2	Premises Expenses	D35805002/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0971954	29/07/2021	86.50	Housing & Assets 2	Premises Expenses	D35400010/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0972080	29/07/2021	363.50	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0972129	29/07/2021	73.50	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Intellipower (Nottingham)	V0970870	08/07/2021	851.76	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Intellipower (Nottingham)	V0970883	08/07/2021	2529.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Ken Burrows Ltd	V0971951	29/07/2021	269.00	Housing & Assets 2	Premises Expenses	D35650/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Ken Burrows Ltd	V0971952	29/07/2021	1069.32	Housing & Assets 2	Premises Expenses	D35600004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V0971937	29/07/2021	22.42	Housing & Assets 2	Premises Expenses	D35820004/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V0971938	29/07/2021	74.64	Housing & Assets 2	Premises Expenses	D35820001/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V0971939	29/07/2021	63.30	Housing & Assets 2	Premises Expenses	D35100003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V0971639	22/07/2021	229.00	Housing & Assets 2	Premises Expenses	D35100003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V0971640	22/07/2021	109.00	Housing & Assets 2	Premises Expenses	D35805002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V0972327	29/07/2021	195.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V0972328	29/07/2021	245.00	Housing & Assets 2	Premises Expenses	D35840001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V0971963	23/07/2021	4486.00	Housing & Assets 2	Premises Expenses	D35400009/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V0971949	29/07/2021	88.00	Housing & Assets 2	Premises Expenses	D35850/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V0971950	29/07/2021	394.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V0971956	29/07/2021	60.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V0971957	29/07/2021	80.00	Housing & Assets 2	Premises Expenses	D35825002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V0972332	29/07/2021	310.00	Housing & Assets 2	Premises Expenses	D35400001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Atlas Cleaning Limited	V0972358	29/07/2021	4500.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB ESOS Energy	V0968914	15/07/2021	910.00	Housing & Assets 2	Supplies & Services	N41000/D201010	Asset Management	Professional and Consultancy Services
Ashfield District Council	37UB Nottingham City Council C,I & Energy	V0971917	29/07/2021	1503.34	Housing & Assets 2	Supplies & Services	N41000/D201010	Asset Management	Professional and Consultancy Services
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	48.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	120.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	26.40	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	80.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	14.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	69.90	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	34.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	66.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	81.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	119.20	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase

Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	39.60	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	18.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	39.60	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	14.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V0972070	29/07/2021	118.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB Nottingham City Council C,I & Energy	V0971885	29/07/2021	6877.57	Housing & Assets 2	Supplies & Services	G44000/D201010	Business Cont Sustainability	Professional and Consultancy Services
Ashfield District Council	37UB Flowbird Smart City UK Ltd	V0970280	01/07/2021	5886.74	Housing & Assets 2	Supplies & Services	N10000/D002004	Car Parks	Equipment Maintenance
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	65.35	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	5.30	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	91.17	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	45.97	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	91.17	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	297.91	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	0.31	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	33.04	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	91.17	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB EDF Energy 1 Ltd	V0971209	15/07/2021	644.89	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB DFP Services Limited	V0970837	08/07/2021	385.00	Housing & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkby	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0971895	22/07/2021	160.00	Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0971394	15/07/2021	200.00	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0971441	15/07/2021	100.00	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-1011.54	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-934.18	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	925.61	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	898.85	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	928.82	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	995.39	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-965.17	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970893	08/07/2021	74.28	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0971209	15/07/2021	3046.40	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0971209	15/07/2021	3248.68	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0971209	15/07/2021	-3332.03	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB Total Gas & Power	V0971656	29/07/2021	531.99	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB Derby City Council	V0970406	01/07/2021	14850.00	Housing & Assets 2	Supplies & Services	G25014/d200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Derby City Council	V0970913	08/07/2021	325.00	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Nottingham City Council	V0970896	15/07/2021	12604.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Nottinghamshire YMCA	V0971996	29/07/2021	24753.75	Housing & Assets 2	Supplies & Services	G25014/d200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Sherwood Forest Hospitals NHS Foundation Trust	V0971675	22/07/2021	40242.36	Housing & Assets 2	Supplies & Services	G25013/d200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Sherwood Forest Hospitals NHS Foundation Trust	V0971676	22/07/2021	20000.00	Housing & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB The Oyster Partnership limited	V0969257	01/07/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0970436	08/07/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0970847	08/07/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0971275	29/07/2021	1159.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0971587	29/07/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB Tuntum Housing Association	V0970784	08/07/2021	3931.25	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V0970785	08/07/2021	3840.36	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V0970786	08/07/2021	8487.99	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V0970863	08/07/2021	-49.95	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V0970861	29/07/2021	3351.79	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V0972057	29/07/2021	3948.30	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0969288	01/07/2021	608.74	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0970424	08/07/2021	602.89	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0971207	29/07/2021	614.63	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0971568	29/07/2021	627.19	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB Amber Homes	V0971931	22/07/2021	500.00	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB Harmony Lets Ltd	V0971930	22/07/2021	700.00	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0971910	29/07/2021	605.59	R & B Transformation 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V0971562	22/07/2021	1523.40	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0971206	08/07/2021	553.89	Housing & Assets 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB G2 Recruitment Solutions	V0969281	01/07/2021	1517.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB G2 Recruitment Solutions	V0970420	08/07/2021	1550.60	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V0970915	08/07/2021	1530.20	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff

Ashfield District Council	37UB High Court Enforcement Group Ltd	V0970439	01/07/2021	2250.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0969289	01/07/2021	553.89	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0971569	22/07/2021	553.89	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB Vivid Resourcing	V0969282	01/07/2021	2882.49	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB Vivid Resourcing	V0970416	08/07/2021	975.00	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB Vivid Resourcing	V0970918	08/07/2021	1404.00	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB Vivid Resourcing	V0971570	22/07/2021	1443.00	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V0971882	29/07/2021	1386.80	R & B Transformation 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V0971912	29/07/2021	538.92	R & B Transformation 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB Vivid Resourcing	V0971878	29/07/2021	1443.39	R & B Transformation 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB Rider Levett Bucknall UK Ltd	V0969325	01/07/2021	1500.00	Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970858	08/07/2021	16.09	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970859	22/07/2021	27.04	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970859	22/07/2021	78.11	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB EE Limited	V0972115	29/07/2021	-0.73	R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB EE Limited	V0972115	29/07/2021	-1.28	R & B Transformation 2	Supplies & Services	G63001/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB EE Limited	V0972116	29/07/2021	2.00	R & B Transformation 2	Supplies & Services	G63000/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB EE Limited	V0972116	29/07/2021	3.50	R & B Transformation 2	Supplies & Services	G63001/D301003	Supported Housing Services	Mobiles
Ashfield District Council	37UB Excel Cleaning Solutions Ltd	V0971894	22/07/2021	18.00	Housing & Assets 2	Premises Expenses	N21000/B003005	Watnall Road Offices Hucknall	Window Cleaning
Ashfield District Council	37UB Hoot Fire & Security Ltd	V0971398	15/07/2021	95.00	Housing & Assets 2	Premises Expenses	N21000/B002002	Watnall Road Offices Hucknall	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	41.31	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	13.65	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970893	08/07/2021	17.70	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB Royal Mail	V0969013	01/07/2021	448.06	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V0969013	01/07/2021	1.60	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V0970405	01/07/2021	590.03	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V0970404	08/07/2021	750.06	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V0970403	29/07/2021	832.19	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Royal Mail	V0971622	29/07/2021	542.47	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB Nottinghamshire County Council	V0970305	01/07/2021	1369.31	Legal & Governance 2	Supplies & Services	A07005/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB SLM	V0970818	08/07/2021	4000.00	Legal & Governance 2	Premises Expenses	A07005/b204	Elections	Rent of rooms
Ashfield District Council	37UB Royal Mail	V0970285	01/07/2021	66.75	R & B Transformation 2	Supplies & Services	A07005/D301001	Elections	Postages
Ashfield District Council	37UB Derby City Council	V0970906	08/07/2021	39039.00	Housing & Assets 2	Supplies & Services	M41000/D200030	Internal Audit	Shared Services
Ashfield District Council	37UB Francis Taylor Building	V0972027	29/07/2021	1968.75	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB Freeths LLP	V0971204	08/07/2021	728.50	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB St Philips Barristers	V0972087	29/07/2021	4000.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB St Philips Barristers	V0972088	29/07/2021	1750.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB Venn Group Limited	V0970277	08/07/2021	1800.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0970820	08/07/2021	1800.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0971281	15/07/2021	1800.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0971591	22/07/2021	1800.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0972023	29/07/2021	1800.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB Mansfield District Council	V0970900	08/07/2021	16038.70	Legal & Governance 2	Supplies & Services	A06000/d201007	Registration of Electors	Membership/Subscriptions
Ashfield District Council	37UB Nottinghamshire County Council	V0970305	01/07/2021	250.00	Legal & Governance 2	Premises Expenses	A06000003/b204	Registration of Electors	Rent of rooms
Ashfield District Council	37UB Nottinghamshire County Council	V0970305	01/07/2021	1369.32	Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB Print Image Facilities LLP	V0971231	08/07/2021	19030.37	Legal & Governance 2	Supplies & Services	A06000/d301001	Registration of Electors	Postages
Ashfield District Council	37UB Print Image Network Ltd	V0971341	15/07/2021	6384.62	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB SLM	V0970818	08/07/2021	4000.00	Legal & Governance 2	Premises Expenses	A06000003/b204	Registration of Electors	Rent of rooms
Ashfield District Council	37UB Royal Mail	V0970285	01/07/2021	66.55	R & B Transformation 2	Supplies & Services	A06000003/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V0971879	29/07/2021	5.54	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Royal Mail	V0971879	29/07/2021	23.76	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB Capita Business Services Ltd	V0966792	16/07/2021	3002.55	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB Capita Business Services Ltd	V0968975	16/07/2021	2166.75	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB Capita Business Services Ltd	V0968976	16/07/2021	931.95	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	33.04	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	43.21	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB Equation Nottinghamshire	V0971409	15/07/2021	7400.00	Place & Communities 2	Supplies & Services	C14010/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	107.10	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-141.60	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-66.79	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	42.79	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-15.20	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	22.70	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates

Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	1.74	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	4.52	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	37.66	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	1.74	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-47.03	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	1.74	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB Airwave Solutions Ltd	V0971311	29/07/2021	7254.06	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB Rapid Vision Systems Limited	V0970831	08/07/2021	1485.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB Broxtowe Borough Council	V0971324	29/07/2021	1914.58	R & B Transformation 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	9.42	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0970893	08/07/2021	17.62	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0971209	15/07/2021	66.75	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB EE Limited	V0972113	29/07/2021	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB EE Limited	V0972114	29/07/2021	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB Total Gas & Power	V0971656	29/07/2021	50.72	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB Creswell Heritage Trust	V0971235	08/07/2021	1000.00	Place & Communities 2	Supplies & Services	C22000/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB Sutton Community Academy	V0971414	22/07/2021	104.00	Place & Communities 2	Supplies & Services	C22006/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB Sutton Community Academy	V0971415	22/07/2021	160.00	Place & Communities 2	Supplies & Services	C22006/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB Sutton Community Academy	V0971416	22/07/2021	360.00	Place & Communities 2	Supplies & Services	C22006/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB Vision Twenty Eight Ltd	V0971336	15/07/2021	600.00	Place & Communities 2	Supplies & Services	C22006/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB Ashfield Citizens Advice Bureau	V0970919	08/07/2021	9750.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB Ashfield Voluntary Action	V0971370	15/07/2021	4000.00	Place & Communities 2	Supplies & Services	C10100/D500001	Corporate Grants	Grants
Ashfield District Council	37UB Our Centre	V0970809	08/07/2021	4000.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB Greenacre Recruitment Limited	V0970771	08/07/2021	1500.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB Greenacre Recruitment Limited	V0970772	08/07/2021	1950.00	Chief Executive 2	Employee Expenses	C48000/A200004	Culture Leisure and Community	Agency Staff
Ashfield District Council	37UB Blake Morgan LLP	V0972335	29/07/2021	417.20	Legal & Governance 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB Bloom Procurement Services	V0971984	29/07/2021	6800.00	Place & Communities 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB JPIMedia Publishing	V0970742	08/07/2021	3000.00	Place & Communities 2	Supplies & Services	c48000/d201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB 4D Tree Survey	V0971337	15/07/2021	1350.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB Carrington West Limited	V0970453	01/07/2021	264.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Carrington West Limited	V0970454	01/07/2021	414.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Carrington West Limited	V0970455	01/07/2021	494.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Carrington West Limited	V0970456	01/07/2021	747.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Carrington West Limited	V0970457	01/07/2021	460.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Carrington West Limited	V0970458	01/07/2021	425.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Carrington West Limited	V0970459	01/07/2021	414.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Carrington West Limited	V0970716	01/07/2021	310.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Carrington West Limited	V0970717	01/07/2021	414.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB JPIMedia Publishing	V0969247	01/07/2021	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB JPIMedia Publishing	V0970265	01/07/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB JPIMedia Publishing	V0970733	01/07/2021	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB JPIMedia Publishing	V0970857	08/07/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB Nexus Planning	V0970776	23/07/2021	1600.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB Planning and Design Group (UK) Ltd	V0971994	29/07/2021	57.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB Planning and Design Group (UK) Ltd	V0971995	29/07/2021	1837.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB Vivid Resourcing	V0969283	01/07/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Vivid Resourcing	V0970415	08/07/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Vivid Resourcing	V0971571	29/07/2021	2640.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Vivid Resourcing	V0971877	29/07/2021	1320.00	R & B Transformation 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB Davin hulme Security Dogs	V0970789	29/07/2021	1492.00	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB Cirrus Research plc	V0972370	29/07/2021	413.00	Place & Communities 2	Supplies & Services	G21000/D002004	Environmental Health	Equipment Maintenance
Ashfield District Council	37UB The Oyster Partnership limited	V0970845	08/07/2021	1200.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0970846	08/07/2021	526.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0970437	29/07/2021	597.87	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0970438	29/07/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0971276	29/07/2021	585.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0971277	29/07/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0971588	29/07/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0971589	29/07/2021	585.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0972025	29/07/2021	468.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB The Oyster Partnership limited	V0972026	29/07/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB EE Limited	V0972113	29/07/2021	2.00	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB EE Limited	V0972114	29/07/2021	2.00	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles

Ashfield District Council	37UB	EDF Energy 1 Ltd	V0971209	15/07/2021	435.28	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0971209	15/07/2021	630.47	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0971209	15/07/2021	6.85	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0971209	15/07/2021	-902.17	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0971209	15/07/2021	53.58	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EE Limited	V0972113	29/07/2021	94.63	R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	EE Limited	V0972114	29/07/2021	94.43	R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	Fresh Start Recruitment	V0971903	29/07/2021	6136.09	R & B Transformation 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0971221	15/07/2021	430.22	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0971564	22/07/2021	464.51	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Ashfield Effluent Services	V0971310	15/07/2021	400.00	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	CDMS Sub-Surface Engineering LTD	V0970334	01/07/2021	3720.00	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council	37UB	PC Environmental Ltd	V0970412	01/07/2021	265.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	PC Environmental Ltd	V0970412	01/07/2021	27.50	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	PC Environmental Ltd	V0970412	01/07/2021	220.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V0972020	29/07/2021	1805.25	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V0972021	29/07/2021	150.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Time Plan Fuel Solutions Ltd	V0970374	01/07/2021	495.00	Place & Communities 2	Supplies & Services	G90000/D302006	Garage Workshop	System Software
Ashfield District Council	37UB	Time Plan Fuel Solutions Ltd	V0970374	01/07/2021	60.00	Place & Communities 2	Supplies & Services	G90000/D302006	Garage Workshop	System Software
Ashfield District Council	37UB	Whitespace Work Software Ltd	V0971683	22/07/2021	17500.00	Place & Communities 2	Supplies & Services	G90000/D302006	Garage Workshop	System Software
Ashfield District Council	37UB	Disclosure & Barring Service	V0970822	08/07/2021	1080.00	Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	JPIMedia Publishing	V0970271	01/07/2021	275.44	Place & Communities 2	Supplies & Services	G14004/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0969239	01/07/2021	26619.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0972371	29/07/2021	49583.33	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	V0971330	15/07/2021	4335.25	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	DFP Services Limited	V0971988	29/07/2021	90.00	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Alive network Ltd	V0970289	01/07/2021	169.17	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Alive network Ltd	V0970290	01/07/2021	169.17	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Alive network Ltd	V0971573	23/07/2021	720.00	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0969133	01/07/2021	862.54	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0969133	01/07/2021	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0971317	15/07/2021	431.27	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0971317	15/07/2021	58.50	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0971317	15/07/2021	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0971578	22/07/2021	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0971936	23/07/2021	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	One Stop Promotions Limited	V0971422	16/07/2021	800.00	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Plantscape Ltd	V0972102	29/07/2021	2225.00	Place & Communities 2	Supplies & Services	D16600/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V0972356	29/07/2021	600.00	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V0971999	29/07/2021	2405.07	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-326.11	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	36.59	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	8.48	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-640.50	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	164.27	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-315.67	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-5.57	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-326.40	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-5.78	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-5.08	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	37.14	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	18.25	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-5.92	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	176.01	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-326.20	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-5.56	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	176.01	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	18.85	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	18.85	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	181.87	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	18.85	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	357.88	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	181.87	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates

Ashfield District Council	37UB	Fresh Start Recruitment	V0972348	29/07/2021	411.07	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0972348	29/07/2021	181.83	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0972348	29/07/2021	327.75	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0972348	29/07/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0972348	29/07/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0972348	29/07/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0972348	29/07/2021	282.15	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0972348	29/07/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0972348	29/07/2021	411.07	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0972348	29/07/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0972051	29/07/2021	5162.96	R & B Transformation 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	UK Container Maintenance Ltd	V0971637	22/07/2021	2176.00	Place & Communities 2	Supplies & Services	G02002/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Ashfield Effluent Services	V0970323	01/07/2021	237.00	Housing & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V0970836	08/07/2021	135.00	Housing & Assets 2	Premises Expenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0971894	22/07/2021	40.00	Housing & Assets 2	Premises Expenses	D02003/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0971895	22/07/2021	30.00	Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0970698	08/07/2021	105.00	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0971383	15/07/2021	147.00	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	24.16	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	129.85	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-18.26	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	20.66	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	23.82	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-17.52	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	23.38	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-18.80	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0970893	08/07/2021	35.24	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V0971418	29/07/2021	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Total Gas & Power	V0971656	29/07/2021	60.36	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V0971656	29/07/2021	54.59	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Cockell Electrical Ltd	V0972330	29/07/2021	45.00	Housing & Assets 2	Premises Expenses	D20000/B001002	Council Shops	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0970893	08/07/2021	247.59	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Nottingham City Council	V0971907	22/07/2021	12500.00	R & B Transformation 2	Supplies & Services	D43000/D200030	Estates	Shared Services
Ashfield District Council	37UB	CIPFA	V0964845	01/07/2021	3020.00	R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
Ashfield District Council	37UB	Marsh UK Ltd	V0971678	22/07/2021	-955.88	R & B Transformation 2	Income	M40000/J202005	Financial Management	Commission
Ashfield District Council	37UB	Mazars LLP	V0970340	01/07/2021	3250.00	R & B Transformation 2	Supplies & Services	M40000/D201008	Financial Management	Audit Fees
Ashfield District Council	37UB	Mishcon de Reya	V0971289	15/07/2021	1700.00	R & B Transformation 2	Supplies & Services	M40000/D200004	Financial Management	Legal Expenses
Ashfield District Council	37UB	MRI Software	V0966445	01/07/2021	4534.69	R & B Transformation 2	Supplies & Services	M40000/D302005	Financial Management	Applications Software
Ashfield District Council	37UB	Mansfield District Council	V0967775	01/07/2021	118993.69	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB	Mansfield District Council	V0967775	01/07/2021	3526.83	R & B Transformation 2	Employee Expenses	J43002/A200010	Human Resources	Corporate Training
Ashfield District Council	37UB	Mansfield District Council	V0967775	01/07/2021	23319.06	R & B Transformation 2	Employee Expenses	J43002/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB	British Telecom PLC	V0971623	29/07/2021	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	CCS Media Limited	V0970921	08/07/2021	144.20	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0970921	08/07/2021	375.20	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0970922	08/07/2021	106.04	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Centerprise International Ltd	V0970417	08/07/2021	6526.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0970893	08/07/2021	421.50	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Premier Paper Group	V0972033	29/07/2021	526.00	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Ashfield Effluent Services	V0970324	01/07/2021	237.00	Housing & Assets 2	Premises Expenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0971251	15/07/2021	1589.10	Housing & Assets 2	Premises Expenses	D01500/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0971895	22/07/2021	15.00	Housing & Assets 2	Premises Expenses	D01550/B003005	Industrial Estates	Window Cleaning
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0971943	29/07/2021	24.68	Housing & Assets 2	Premises Expenses	D01550/B002004	Industrial Estates	Fire Fighting Equipment
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0971688	22/07/2021	525.00	Housing & Assets 2	Premises Expenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0971989	29/07/2021	63.00	Housing & Assets 2	Premises Expenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Veolia ES UK Ltd	V0970397	01/07/2021	4974.00	Housing & Assets 2	Premises Expenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	29.56	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	29.91	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-26.50	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-25.86	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	-23.79	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	28.61	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	3.09	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0971657	29/07/2021	31.25	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates

Ashfield District Council	37UB Daisy Telecoms Ltd	V0970893	08/07/2021	17.62	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB Savills (L&P) Ltd	V0970409	01/07/2021	31236.09	R & B Transformation 2	Supplies & Services	D01400/D200008	Industrial Estates	Payments to Contractors External
Ashfield District Council	37UB Falkirk Council	V0970788	08/07/2021	8339.57	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB APSE	V0970798	08/07/2021	2422.00	R & B Transformation 2	Supplies & Services	J44001/D201007	Performance Planning Informati	Membership/Subscriptions
Ashfield District Council	37UB Civica UK Ltd	V0970272	01/07/2021	1124.86	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0970272	01/07/2021	4207.80	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0970272	01/07/2021	7103.28	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0970272	01/07/2021	18004.96	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Contract Data Research Limited	V0971584	22/07/2021	1005.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Dell Products	V0970274	01/07/2021	1699.00	R & B Transformation 2	Supplies & Services	j44006/d001001	Performance Planning Informati	Equipment Purchase
Ashfield District Council	37UB Hays	V0970710	01/07/2021	475.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Hays	V0969314	08/07/2021	475.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Hays	V0969315	08/07/2021	475.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB October 24 Ltd	V0970797	08/07/2021	4200.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Victoria Forms	V0972053	29/07/2021	7500.00	R & B Transformation 2	Central & Dept Recharges	J44001/G530	Performance Planning Informati	IT Services
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	16.30	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-141.91	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	17.28	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	15.78	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0971657	29/07/2021	-33.27	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB Civica UK Ltd	V0970269	01/07/2021	1790.00	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB Civica UK Ltd	V0970444	01/07/2021	474.54	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB DSI Billing Services Ltd	V0970808	08/07/2021	222.00	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0971212	08/07/2021	235.37	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0971213	08/07/2021	304.92	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0972045	29/07/2021	335.61	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0972047	29/07/2021	335.15	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB DSI Billing Services Ltd	V0972339	29/07/2021	748.59	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB National Westminster Bank PLC	V0971407	15/07/2021	4753.20	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB Royal Mail	V0969013	01/07/2021	440.75	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0970405	01/07/2021	607.72	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0970404	08/07/2021	39.90	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0970404	08/07/2021	1366.81	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0970403	29/07/2021	466.26	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0971622	29/07/2021	730.63	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Royal Mail	V0971622	29/07/2021	2.45	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Venn Group Limited	V0970275	01/07/2021	678.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0971280	15/07/2021	534.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0971282	15/07/2021	546.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0971592	22/07/2021	570.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Venn Group Limited	V0972022	29/07/2021	606.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB DVLA Vehicle Tax	Credit Card	31/07/2021	562.50	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection	Licences
Ashfield District Council	37UB We Print Lanyards	Credit Card	31/07/2021	742.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB ADC Member & Employee Expenses for July 2021	July 21 Travel & Subsistence	31/07/2021	8427.55	various	various	various	various	various