

Authority Name	Body	Supplier	Transaction Number	Pavment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0962265	18/03/2021	54.00	Housing & Assets 2	Central & Dept Recharges	C25017/G548	Community Centres	Building Cleaning
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0962262	18/03/2021	15.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0962274	18/03/2021	15.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0962275	18/03/2021	45.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	C & M Builders	V0961153	11/03/2021	6000.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	C & M Builders	V0961912	18/03/2021	5460.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Crestra Ltd	V0961906	18/03/2021	19991.25	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0961799	11/03/2021	4064.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0962567	25/03/2021	3388.50	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V0963426	31/03/2021	895.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dolohin Mobiltv Ltd	V0962401	25/03/2021	2851.15	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dolohin Mobiltv Ltd	V0962563	25/03/2021	4103.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0962404	25/03/2021	-26020.38	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0962997	31/03/2021	26020.38	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0961832	11/03/2021	2169.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0961833	11/03/2021	2610.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0961834	11/03/2021	2290.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0962276	18/03/2021	3075.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0962534	25/03/2021	3297.99	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0960519	11/03/2021	1855.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0961795	11/03/2021	1886.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0963551	31/03/2021	7571.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0959784	04/03/2021	2800.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0959791	04/03/2021	984.63	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0959800	04/03/2021	19881.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0959819	04/03/2021	4965.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0959821	04/03/2021	1177.28	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0962533	25/03/2021	800.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0963019	31/03/2021	4278.33	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0963020	31/03/2021	4880.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0963023	31/03/2021	738.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0962443	25/03/2021	2160.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0962444	25/03/2021	3316.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0963012	31/03/2021	2710.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0963432	31/03/2021	5140.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Thvssenkrubb Encasa	V0963431	31/03/2021	3860.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V0963406	31/03/2021	4910.70	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V0963411	31/03/2021	1380.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	BH Compliance Ltd	V0961891	18/03/2021	918.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Advisor Ltd	V0959774	04/03/2021	1375.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0962314	25/03/2021	562.50	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0962403	25/03/2021	375.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0963034	31/03/2021	665.25	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0963595	31/03/2021	750.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0963560	31/03/2021	2000.00	Place & Communities 2	Supplies & Services	C00258001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0963560	31/03/2021	40751.02	Place & Communities 2	Supplies & Services	C00258001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Playscale Playvourounds Ltd	V0960904	11/03/2021	4610.00	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Playscale Playvourounds Ltd	V0962558	31/03/2021	25670.00	Place & Communities 2	Supplies & Services	C00258002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0959632	04/03/2021	2573.45	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0959649	04/03/2021	488.51	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0958164	25/03/2021	131.80	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0958164	25/03/2021	24342.18	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0958165	25/03/2021	1293.02	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0962389	25/03/2021	-212.40	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0962390	25/03/2021	-605.64	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0962391	25/03/2021	-343.20	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0962392	25/03/2021	-485.38	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	SYSTRA Limited	V0961926	18/03/2021	8000.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	REDACTED	V0961949	18/03/2021	3750.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	CCM Group	V0960463	11/03/2021	225.00	R & B Transformation 2	Supplies & Services	C00256/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dell Products	V0963022	31/03/2021	7550.10	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V0961922	18/03/2021	2000.00	R & B Transformation 2	Supplies & Services	c00259/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V0961928	18/03/2021	703.02	R & B Transformation 2	Supplies & Services	C00259/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V0961928	18/03/2021	1741.11	R & B Transformation 2	Supplies & Services	c00259/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V0961928	18/03/2021	14140.59	R & B Transformation 2	Supplies & Services	c00259/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V0961928	18/03/2021	805.45	R & B Transformation 2	Supplies & Services	c00259/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	A J Engineering Inc	V0960936	11/03/2021	300.00	Place & Communities 2	Supplies & Services	C00190/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Greenhatch Group Ltd	V0963562	31/03/2021	600.00	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Industrial Contracting Services Ltd	V0960915	11/03/2021	39865.52	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0962415	25/03/2021	21.00	Place & Communities 2	Supplies & Services	C00190/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Jupiter Play & Leisure Ltd	V0959616	04/03/2021	635.00	Place & Communities 2	Supplies & Services	C00224/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0961920	18/03/2021	2000.00	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0961920	18/03/2021	35028.84	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Natural Outstone Ltd	V0961910	18/03/2021	1480.00	Place & Communities 2	Supplies & Services	D00248/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0960425	11/03/2021	15841.88	Place & Communities 2	Supplies & Services	C00235/d200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	WF Education Group Limited	V0962445	25/03/2021	1890.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	WF Education Group Limited	V0962447	25/03/2021	230.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	WF Education Group Limited	V0962454	25/03/2021	318.55	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	WF Education Group Limited	V0962463	25/03/2021	399.80	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V0959713	18/03/2021	186020.19	R & B Transformation 2	Supplies & Services	c00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Midwest Mechanical and Electrical Services Ltd	V0959799	04/03/2021	65483.24	R & B Transformation 2	Supplies & Services	C00246/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Community First Partnership Ltd	V0963035	31/03/2021	1450.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Nottinhamshire County Council	V0960914	11/03/2021	22924.64	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Nottinhamshire County Council	V0961797	11/03/2021	3906.80	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0962405	25/03/2021	65394.40	Housing & Assets 2	Supplies & Services	G00933/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0959672	04/03/2021	1700.00	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Perfect Circle JV Ltd	V0960394	04/03/2021	1700.00	Housing & Assets 2	Supplies & Services	G00450009/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0962294	18/03/2021	208.29	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0962302	18/03/2021	92.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0962477	25/03/2021	99.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers

















































































Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	953.35	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	861.09	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	1875.95	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-1019.72	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-1020.15	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	953.35	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960392	11/03/2021	71.07	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0960514	11/03/2021	3671.21	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0962412	25/03/2021	2062.65	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Civica UK Ltd	V0958636	18/03/2021	6244.81	Housino & Assets 2	Supplies & Services	G25000/D302005	Homeless Assistance	Applications Software
Ashfield District Council	37UB	Enable	V0959734	04/03/2021	1555.14	Housino & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Enable	V0963534	31/03/2021	1778.16	Housino & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housino Association	V0959594	04/03/2021	71868.00	Housino & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Framework Housino Association	V0959595	04/03/2021	34500.00	Housino & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0959043	04/03/2021	291.67	Housino & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0959644	04/03/2021	200.00	Housino & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0959645	04/03/2021	583.34	Housino & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0960511	18/03/2021	291.67	Housino & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0960512	18/03/2021	200.00	Housino & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Tudor Lodge Hotel	V0960513	18/03/2021	83.34	Housino & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housino Association	V0961882	18/03/2021	25000.00	Housino & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housino Association	V0961914	18/03/2021	12500.00	Housino & Assets 2	Supplies & Services	G25000/d200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housino Association	V0962421	25/03/2021	8487.99	Housino & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housino Association	V0962424	25/03/2021	3988.06	Housino & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housino Association	V0962434	25/03/2021	3635.84	Housino & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959539	04/03/2021	345.38	Housino & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959540	04/03/2021	335.40	Housino & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959796	18/03/2021	562.44	Housino & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959797	18/03/2021	390.00	Housino & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0960959	18/03/2021	575.94	Housino & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0960960	18/03/2021	390.00	Housino & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0962271	25/03/2021	390.00	Housino & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0962273	25/03/2021	737.52	Housino & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0962537	25/03/2021	616.43	Housino & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0962538	25/03/2021	312.00	Housino & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0959798	04/03/2021	441.62	Housino & Assets 2	Employee Expenses	G61000/A200004	Housino Administration	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0960958	18/03/2021	553.89	Housino & Assets 2	Employee Expenses	G61000/A200004	Housino Administration	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0958736	04/03/2021	1553.20	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housino	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0959538	04/03/2021	1527.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housino	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0959832	11/03/2021	1523.80	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housino	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0960932	11/03/2021	1229.60	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housino	Legal Expenses
Ashfield District Council	37UB	G2 Recruitment Solutions	V0962264	18/03/2021	1490.20	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housino	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcino	V0958715	04/03/2021	1638.98	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housino	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcino	V0959534	04/03/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housino	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcino	V0959830	11/03/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housino	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcino	V0960939	11/03/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housino	Legal Expenses
Ashfield District Council	37UB	Vivid Resourcino	V0962032	18/03/2021	1480.00	Place & Communities 2	Supplies & Services	G31000/D200004	Private Sector Housino	Legal Expenses
Ashfield District Council	37UB	Lindum Group Limited	V0962561	25/03/2021	2890.42	Housino & Assets 2	Supplies & Services	G48000/D200008	Strateaic Housino	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0959731	04/03/2021	1500.00	Housino & Assets 2	Supplies & Services	G48000/D200008	Strateaic Housino	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0959732	04/03/2021	3000.00	Housino & Assets 2	Supplies & Services	G48000/D200008	Strateaic Housino	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0959733	04/03/2021	3500.00	Housino & Assets 2	Supplies & Services	G48000/D200008	Strateaic Housino	Pavments to Contractors External
Ashfield District Council	37UB	Ruport David & Co	V0962449	31/03/2021	750.00	Housino & Assets 2	Supplies & Services	G48000/D201010	Strateaic Housino	Professional and Consultancy Services
Ashfield District Council	37UB	Leorand Electric T/A Tvneterc	V0962594	31/03/2021	558.00	Housino & Assets 2	Supplies & Services	G63000/D002004	Supported Housino Services	Equipment Maintenance
Ashfield District Council	37UB	Nottinoham Ctv Homes	V0961955	18/03/2021	1692.27	Housino & Assets 2	Supplies & Services	G63000/D200008	Supported Housino Services	Pavments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960435	11/03/2021	74.76	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housino Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960435	11/03/2021	25.88	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housino Services	Radio Controlled/Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960436	11/03/2021	15.40	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housino Services	Telephones
Ashfield District Council	37UB	Nottinoham Ctv Homes	V0958563	18/03/2021	-17518.41	R & B Transformation 2	Supplies & Services	G63000/D200008	Supported Housino Services	Pavments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	131.33	Housino & Assets 2	Premises Expenses	N21000/B002008	Watnall Road Offices Hucknall	Leadionella Monitoring
Ashfield District Council	37UB	ShredPro Ltd	V0959827	18/03/2021	20.00	Housino & Assets 2	Supplies & Services	N21000/D200002	Watnall Road Offices Hucknall	Refuse Collection
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	370.29	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	British Gas Business	V0962375	25/03/2021	528.84	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	12.73	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-49.78	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	85.62	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	39.30	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-95.66	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	43.50	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-49.39	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	43.50	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0960392	11/03/2021	16.86	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Royal Mail	V0959073	11/03/2021	1119.70	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaaes
Ashfield District Council	37UB	Royal Mail	V0959767	11/03/2021	789.08	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaaes
Ashfield District Council	37UB	Royal Mail	V0960941	18/03/2021	789.72	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaaes
Ashfield District Council	37UB	Royal Mail	V0962007	25/03/2021	1824.54	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaaes
Ashfield District Council	37UB	Royal Mail	V0962525	31/03/2021	1015.41	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaaes
Ashfield District Council	37UB	Royal Mail	V0962525	31/03/2021	9.60	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaaes
Ashfield District Council	37UB	Print Imaae Facilities LLP	V0960906	11/03/2021	15448.40	Leaal & Governance 2	Supplies & Services	A07005/D301001	Elections	Postaaes
Ashfield District Council	37UB	Print Imaae Facilities LLP	V0963563	31/03/2021	1050.08	Leaal & Governance 2	Supplies & Services	A07005/D301001	Elections	Postaaes
Ashfield District Council	37UB	Derbv Ctv Council	V0962511	25/03/2021	52052.00	Chief Executive 2	Supplies & Services	M41000/D200030	Internal Audit	Shared Services
Ashfield District Council	37UB	Bevan Brittan	V0961999	18/03/2021	786.60	Leaal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Bevan Brittan	V0962303	18/03/2021	12.00	Leaal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Bevan Brittan	V0962303	18/03/2021	791.60	Leaal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0959635	04/03/2021	1012.50	Leaal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0960377	04/03/2021	1012.50	Leaal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0961854	11/03/2021	1012.50	Leaal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0962331	25/03/2021	1035.00	Leaal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0963013	31/03/2021	1012.50	Leaal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Cabinet Office	V0960931	11/03/2021	2450.00	R & B Transformation 2	Supplies & Services	J46001/D200008	Monitorino Standards Committee	Pavments to Contractors External
Ashfield District Council	37UB	ShredPro Ltd	V0959751	18/03/2021	550.00	Housino & Assets 2	Supplies & Services	A06000/D200008	Reastrino of Electors	Pavments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V0962266	18/03/2021	300.00	Leaal & Governance 2	Supplies & Services	A06000/D201007	Reastrino of Electors	Membership/Subscriptions















Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-45.61	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-2.76	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0960392	11/03/2021	16.86	R & B Transformation 2	Supplies & Services	D01550/4301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Travelers Insurance Ltd	V0959661	04/03/2021	9000.00	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V0959662	04/03/2021	6944.00	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Zurich Municipal	V0961895	18/03/2021	1181.85	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Hellier Lannston	V0960451	11/03/2021	1000.00	R & B Transformation 2	Supplies & Services	D28001/D201010	Investment Proerties	Professional and Consultancy Services
Ashfield District Council	37UB	Sanderson Weatherall	V0962385	25/03/2021	4750.00	R & B Transformation 2	Supplies & Services	D28012/D201010	Investment Proerties	Professional and Consultancy Services
Ashfield District Council	37UB	Terraroc Limited	V0961915	18/03/2021	3025.00	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Proerties	Pavments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V0963561	31/03/2021	5750.00	R & B Transformation 2	Supplies & Services	J44005/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0961950	18/03/2021	10000.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0961978	18/03/2021	3000.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0958632	25/03/2021	18215.24	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0958672	25/03/2021	23300.00	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Plannino Informati	Pavments to Contractors External
Ashfield District Council	37UB	Havs	V0960447	11/03/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V0962321	25/03/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V0963392	31/03/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Havs	V0963569	31/03/2021	475.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	October 24 Ltd	V0961861	18/03/2021	7200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	October 24 Ltd	V0963598	31/03/2021	8800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0959781	04/03/2021	800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0962506	31/03/2021	800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0962506	31/03/2021	800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0963567	31/03/2021	1600.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannino Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Morris Vermaoport Ltd	V0962325	25/03/2021	66.00	Housing & Assets 2	Premises Expenses	D07001/B002003	Property	Lift Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0962393	31/03/2021	140.43	Housing & Assets 2	Premises Expenses	D07001/B002008	Property	Ledionela Monitoring
Ashfield District Council	37UB	Swiftclean UK Ltd	V0962364	31/03/2021	395.54	Housing & Assets 2	Premises Expenses	D07001/B002001	Property	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-70.11	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	321.56	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	356.01	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	700.56	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	356.01	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-36.29	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0962450	25/03/2021	-36.63	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	CCM Group	V0959762	04/03/2021	122.10	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	CCM Group	V0960471	11/03/2021	380.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	CCM Group	V0960471	11/03/2021	53.53	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	CCM Group	V0960472	11/03/2021	57.83	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	CCM Group	V0962406	25/03/2021	233.30	R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19
Ashfield District Council	37UB	CCM Group	V0962406	25/03/2021	226.80	R & B Transformation 2	Supplies & Services	J06000/D200028	Publicity	Covid - 19
Ashfield District Council	37UB	Pepperherd Desian t/a Rubiaa	V0959755	04/03/2021	6195.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperherd Desian t/a Rubiaa	V0959756	04/03/2021	1660.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperherd Desian t/a Rubiaa	V0959761	04/03/2021	610.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Civica UK Ltd	V0960393	04/03/2021	5175.00	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0960515	11/03/2021	1997.24	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0962384	25/03/2021	6119.71	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	DSI Billina Services Ltd	V0961908	18/03/2021	496.30	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	DSI Billina Services Ltd	V0962502	25/03/2021	3259.55	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	DSI Billina Services Ltd	V0962503	25/03/2021	18420.23	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	DSI Billina Services Ltd	V0963004	31/03/2021	557.18	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	DSI Billina Services Ltd	V0963404	31/03/2021	352.22	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	JPIMedia Publishing	V0961925	18/03/2021	755.37	R & B Transformation 2	Supplies & Services	L45000/D200015	Revenues	Advertisino
Ashfield District Council	37UB	National Westminster Bank PLC	V0961847	11/03/2021	4194.00	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	Opal Envelopes Ltd	V0959765	04/03/2021	510.50	R & B Transformation 2	Supplies & Services	L45000/d103	Revenues	Printino & stationerv
Ashfield District Council	37UB	Royal Mail	V0959073	11/03/2021	703.38	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	Royal Mail	V0959767	11/03/2021	1268.10	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	Royal Mail	V0959767	11/03/2021	43.90	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	Royal Mail	V0960941	18/03/2021	286.73	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	Royal Mail	V0962007	25/03/2021	385.64	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	Royal Mail	V0962525	31/03/2021	344.40	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaes
Ashfield District Council	37UB	Venn Group Limited	V0959636	04/03/2021	348.00	R & B Transformation 2	Emolovee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0961880	18/03/2021	612.00	R & B Transformation 2	Emolovee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0961883	18/03/2021	462.00	R & B Transformation 2	Emolovee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0962332	25/03/2021	492.00	R & B Transformation 2	Emolovee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0963014	31/03/2021	318.00	R & B Transformation 2	Emolovee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	ADC Member and Employee Expenses for March 2021	March 2021 Travel anc	31/03/2021	9083.01	Various	Various	Various	Various	Various
Ashfield District Council	37UB	Neopost	DD	04/03/2021	1000.00	Housing & Assets 2	Housing Revenue	N23000/D301001	Brook Street Office	Postages
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card		562.50	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card		562.50	Place & Communities 3	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card		562.50	Place & Communities 4	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	Samsung Electronics	Credit Card		733.32	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Survey Express	Credit Card		563.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase