

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	Mansfield & Ashfield 2020 Ltd	V0976318	17/09/2021	625.00	Chief Executive 2	Supplies & Services	A40000/D400002	Chief Executive	Refreshments and Hospitality
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0977310	23/09/2021	629.36	R & B Transformation 2	Supplies & Services	A40000/D001001	Chief Executive	Equipment Purchase
Ashfield District Council	37UB	Mazars LLP	V0977417	23/09/2021	10787.00	R & B Transformation 2	Supplies & Services	A01003/D201008	Democratic Core	Audit Fees
Ashfield District Council	37UB	Candor Care Ltd	V0974399	02/09/2021	2476.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Crest Wilson Ltd	V0977318	23/09/2021	11249.48	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V0975815	09/09/2021	4852.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0976313	17/09/2021	73805.84	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0976425	17/09/2021	128943.71	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0975816	09/09/2021	2190.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0977299	23/09/2021	3100.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0977395	23/09/2021	2310.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0977785	30/09/2021	3250.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0977415	23/09/2021	3612.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0974750	09/09/2021	2200.00	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0975631	09/09/2021	4561.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0977321	23/09/2021	2540.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V0974769	02/09/2021	7312.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V0976403	17/09/2021	7979.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Advisory Ltd	V0975806	09/09/2021	750.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Advisory Ltd	V0975849	17/09/2021	1100.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0975798	23/09/2021	2218.75	Place & Communities 2	Supplies & Services	c00265/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0975798	23/09/2021	2218.75	Place & Communities 2	Supplies & Services	c00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0975798	23/09/2021	2218.75	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0977697	30/09/2021	1096.18	Place & Communities 2	Supplies & Services	C00258001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Quality Construction and Scaffolding	V0977265	23/09/2021	1642.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Quality Construction and Scaffolding	V0977265	23/09/2021	100.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0975781	09/09/2021	29867.05	Place & Communities 2	Supplies & Services	C00261/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0975782	09/09/2021	28600.00	Place & Communities 2	Supplies & Services	C00261/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0975783	09/09/2021	54575.00	Place & Communities 2	Supplies & Services	C00261/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0977409	23/09/2021	203706.13	Place & Communities 2	Supplies & Services	C00261/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0977410	23/09/2021	209980.82	Place & Communities 2	Supplies & Services	C00260/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0977411	23/09/2021	205178.00	Place & Communities 2	Supplies & Services	C00261/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0974774	30/09/2021	250712.50	Place & Communities 2	Supplies & Services	C00261/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0974777	30/09/2021	9940.00	Place & Communities 2	Supplies & Services	C00261/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Stage Right Theatre Consultant	V0977779	30/09/2021	2942.00	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	W M Mitchell Engineering	V0977281	23/09/2021	1768.00	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	York Archeological Trust	V0974786	02/09/2021	1230.00	Place & Communities 2	Supplies & Services	C00266/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Crest Wilson Ltd	V0977214	23/09/2021	14621.21	R & B Transformation 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V0977732	30/09/2021	4530.06	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V0977732	30/09/2021	200.00	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0977645	23/09/2021	8484.74	R & B Transformation 2	Supplies & Services	C00262/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (Uk) Ltd	V0975669	09/09/2021	12500.00	R & B Transformation 2	Supplies & Services	C00268/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (Uk) Ltd	V0975669	09/09/2021	17126.06	R & B Transformation 2	Supplies & Services	C00267/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Industrial Contracting Services Ltd	V0975791	09/09/2021	6886.08	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0977698	30/09/2021	949.46	Place & Communities 2	Supplies & Services	D00231/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0977685	30/09/2021	1697.43	Place & Communities 2	Supplies & Services	D00250/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0977178	17/09/2021	3300.00	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Magenta Trends Limited	V0975711	09/09/2021	778.97	R & B Transformation 2	Supplies & Services	C00199/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0975634	09/09/2021	1800.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0975756	09/09/2021	1950.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0977219	17/09/2021	1500.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0977804	30/09/2021	2400.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0977819	30/09/2021	1950.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V0974787	02/09/2021	599808.13	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	NMCN PLC	V0977692	30/09/2021	47500.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	R B Surveyor Services Ltd	V0977652	30/09/2021	1650.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Community First Partnership Ltd	V0977693	30/09/2021	1450.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Dementia Adventure	V0978047	30/09/2021	528.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V0977733	30/09/2021	36052.55	Place & Communities 2	Supplies & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	Guest Motors Ltd t/a Guest Truck and Van	V0978058	30/09/2021	43448.00	Place & Communities 2	Supplies & Services	G00010001/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	Guest Motors Ltd t/a Guest Truck and Van	V0978060	30/09/2021	43448.00	Place & Communities 2	Supplies & Services	G00010001/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	Orb Design and Print Limited	V0977653	30/09/2021	272.00	Place & Communities 2	Supplies & Services	c00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Well Read	V0974782	02/09/2021	780.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Well Read	V0974783	02/09/2021	300.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0975632	09/09/2021	210220.83	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0974749	09/09/2021	2500.00	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0974751	09/09/2021	1000.00	Housing & Assets 2	Supplies & Services	G00931/D200008	Capital Housing Revenue	Payments to Contractors External

Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0977700	30/09/2021	1500.00	Housing & Assets 2	Supplies & Services	G00931/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0976376	17/09/2021	185.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0976391	17/09/2021	92.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0977618	23/09/2021	199.79	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0977619	23/09/2021	58.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0977620	23/09/2021	122.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	KC Designs	V09777221	20/09/2021	880.00	R & B Transformation 2	Supplies & Services	C00019/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0975669	09/09/2021	49230.97	R & B Transformation 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0977396	23/09/2021	54.00	Housing & Assets 2	Premises Expenses	G51008/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0977782	30/09/2021	54.00	Housing & Assets 2	Premises Expenses	G51008/B003005	Housing OP and SN	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0977783	30/09/2021	24.00	Housing & Assets 2	Premises Expenses	G51023/B003004	Housing OP and SN	Cleaning
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975678	09/09/2021	23.52	Housing & Assets 2	Premises Expenses	G51020/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975678	09/09/2021	180.20	Housing & Assets 2	Premises Expenses	G51030/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975678	09/09/2021	23.52	Housing & Assets 2	Premises Expenses	G51015/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975678	09/09/2021	172.60	Housing & Assets 2	Premises Expenses	G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975678	09/09/2021	23.52	Housing & Assets 2	Premises Expenses	G51001/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975678	09/09/2021	387.32	Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975678	09/09/2021	207.12	Housing & Assets 2	Premises Expenses	G51021/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975678	09/09/2021	103.56	Housing & Assets 2	Premises Expenses	G51026/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	28.60	Housing & Assets 2	Premises Expenses	G51020/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	56.76	Housing & Assets 2	Premises Expenses	G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	21.56	Housing & Assets 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	42.68	Housing & Assets 2	Premises Expenses	G51027/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	113.08	Housing & Assets 2	Premises Expenses	G51015/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	88.44	Housing & Assets 2	Premises Expenses	G51026/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	46.20	Housing & Assets 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	284.20	Housing & Assets 2	Premises Expenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	25.08	Housing & Assets 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	70.84	Housing & Assets 2	Premises Expenses	G51021/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	21.56	Housing & Assets 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	84.92	Housing & Assets 2	Premises Expenses	G51030/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	20.56	Housing & Assets 2	Premises Expenses	G51001/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0975679	09/09/2021	107.12	Housing & Assets 2	Premises Expenses	G51007/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Stannah Lift Services Ltd	V0977416	23/09/2021	499.84	Housing & Assets 2	Premises Expenses	G51030/B003006	Housing OP and SN	Lift
Ashfield District Council	37UB	Castle Water Ltd	V0976350	23/09/2021	-30.00	R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976351	23/09/2021	-30.00	R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976352	23/09/2021	-30.00	R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	4.64	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	38.90	R & B Transformation 2	Premises Expenses	G51023/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	76.77	R & B Transformation 2	Premises Expenses	G51027/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	20.36	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	1.17	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	6.26	R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	8.76	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	1.17	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	113.84	R & B Transformation 2	Premises Expenses	G51009/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	7.39	R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	1.17	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	1.65	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	12.46	R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	10.27	R & B Transformation 2	Premises Expenses	G51021/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	28.50	R & B Transformation 2	Premises Expenses	G51026/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	1.17	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	23.74	R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	29.39	R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	1.17	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	79.65	R & B Transformation 2	Premises Expenses	G51008/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	24.71	R & B Transformation 2	Premises Expenses	G51028/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	1.48	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	41.27	R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975638	17/09/2021	13.77	R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975638	17/09/2021	44.26	R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975638	17/09/2021	13.52	R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975638	17/09/2021	38.27	R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975638	17/09/2021	73.34	R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975638	17/09/2021	65.83	R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975638	17/09/2021	148.72	R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975638	17/09/2021	13.52	R & B Transformation 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms

Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	13.52	R & B Transformation 2	Premises Expenses	G51030/B004006	Housing OP and SN	General; Building Repairs & Courts
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	24.03	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	43.31	R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	15.17	R & B Transformation 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	225.87	R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	36.89	R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	24.03	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	13.52	R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	27.24	R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	83.84	R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	13.52	R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	24.03	R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0977220	17/09/2021	6.87	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0977220	17/09/2021	5.72	R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0977220	17/09/2021	13.74	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0977220	17/09/2021	6.87	R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0976322	17/09/2021	494.28	R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	24.83	R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	21.40	R & B Transformation 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	26.84	R & B Transformation 2	Premises Expenses	G51059/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	167.87	R & B Transformation 2	Premises Expenses	G51013/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	46.01	R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	34.20	R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	55.56	R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	160.92	R & B Transformation 2	Premises Expenses	G51020/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	49.90	R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	73.04	R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	23.82	R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	41.78	R & B Transformation 2	Premises Expenses	G51057/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	54.31	R & B Transformation 2	Premises Expenses	G51009/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	27.59	R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	23.36	R & B Transformation 2	Premises Expenses	G51029/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	63.54	R & B Transformation 2	Premises Expenses	G51047/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	34.75	R & B Transformation 2	Premises Expenses	G51049/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	30.38	R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	35.06	R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	45.59	R & B Transformation 2	Premises Expenses	G51056/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	131.96	R & B Transformation 2	Premises Expenses	G51008/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	27.01	R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	72.55	R & B Transformation 2	Premises Expenses	G51024/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	29.56	R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	29.11	R & B Transformation 2	Premises Expenses	G51043/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	29.25	R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	29.40	R & B Transformation 2	Premises Expenses	G51046/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	19.59	R & B Transformation 2	Premises Expenses	G51033/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	29.41	R & B Transformation 2	Premises Expenses	G51042/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	36.17	R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	55.74	R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	58.99	R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	27.82	R & B Transformation 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	55.17	R & B Transformation 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	25.93	R & B Transformation 2	Premises Expenses	G51061/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	27.39	R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	60.93	R & B Transformation 2	Premises Expenses	G51032/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	21.55	R & B Transformation 2	Premises Expenses	G51055/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	34.20	R & B Transformation 2	Premises Expenses	G51058/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	20.04	R & B Transformation 2	Premises Expenses	G51050/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	31.21	R & B Transformation 2	Premises Expenses	G51017/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	27.09	R & B Transformation 2	Premises Expenses	G51022/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	92.68	R & B Transformation 2	Premises Expenses	G51023/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	38.70	R & B Transformation 2	Premises Expenses	G51048/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	26.07	R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	32.75	R & B Transformation 2	Premises Expenses	G51060/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	210.14	R & B Transformation 2	Premises Expenses	G51007/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	63.21	R & B Transformation 2	Premises Expenses	G51012/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	35.45	R & B Transformation 2	Premises Expenses	G51021/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	36.94	R & B Transformation 2	Premises Expenses	G51054/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	25.89	R & B Transformation 2	Premises Expenses	G51039/B102	Housing OP and SN	Electricity

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Ashfield District Council	37UB Taft Plumbing and Heating LLP	V0977659	30/09/2021	50.00	Housing & Assets 2	Premises Expenses	G23100006/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbing and Heating LLP	V0977660	30/09/2021	854.00	Housing & Assets 2	Premises Expenses	G23100002/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB British Gas Trading Limited	V0975799	17/09/2021	26.76	R & B Transformation 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Trading Limited	V0976457	17/09/2021	173.18	R & B Transformation 2	Premises Expenses	G23011004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB British Gas Trading Limited	V0976457	17/09/2021	51.77	R & B Transformation 2	Premises Expenses	G23011004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB British Gas Trading Limited	V0976458	17/09/2021	120.45	R & B Transformation 2	Premises Expenses	G23011038/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB British Gas Trading Limited	V0976458	17/09/2021	281.69	R & B Transformation 2	Premises Expenses	G23011038/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	-34.80	R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	134.38	R & B Transformation 2	Premises Expenses	N23000/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	-13.07	R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	16.97	R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	-15.79	R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	45.16	R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	7.39	R & B Transformation 2	Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	11.65	R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	16.97	R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	8.94	R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	10.43	R & B Transformation 2	Premises Expenses	G23100002/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0976459	23/09/2021	36.81	R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	13.52	R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	14.51	R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	13.52	R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	13.52	R & B Transformation 2	Premises Expenses	G23100001/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	58.09	R & B Transformation 2	Supplies & Services	N23000/D301006	Housing Revenue Account	Alarm Lines
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975638	17/09/2021	13.52	R & B Transformation 2	Premises Expenses	G23100005/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975644	17/09/2021	36.32	R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975644	17/09/2021	48.52	R & B Transformation 2	Supplies & Services	N23000/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB Daisy Telecoms Ltd	V0975644	17/09/2021	104.10	R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB EDF Energy 1 Ltd	V0976322	17/09/2021	553.37	R & B Transformation 2	Premises Expenses	N23000/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	40.55	R & B Transformation 2	Premises Expenses	G23100004/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	35.69	R & B Transformation 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	54.94	R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	53.01	R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	78.11	R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	53.26	R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB EDF Energy 1 Ltd	V0977274	23/09/2021	53.23	R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB Severn Trent Water Ltd	V0977803	30/09/2021	565.37	R & B Transformation 2	Premises Expenses	G23011050/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB Total Gas & Power	V0976421	23/09/2021	106.66	R & B Transformation 2	Premises Expenses	N23000/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0976421	23/09/2021	53.70	R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0976421	23/09/2021	53.03	R & B Transformation 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0976421	23/09/2021	52.41	R & B Transformation 2	Premises Expenses	G23100005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0976421	23/09/2021	60.29	R & B Transformation 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Total Gas & Power	V0976421	23/09/2021	57.91	R & B Transformation 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB Royal Mail	V0974487	02/09/2021	67.92	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Royal Mail	V0973358	17/09/2021	147.32	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Royal Mail	V0974821	17/09/2021	47.25	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Royal Mail	V0975736	23/09/2021	70.02	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Royal Mail	V0976440	30/09/2021	28.32	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB Trowers & Hamlins LLP	V0976305	17/09/2021	706.00	Housing & Assets 2	Supplies & Services	G58000/D201010	Procurement Section	Professional and Consultancy Services
Ashfield District Council	37UB Wilko Retail Limited	V0972934	02/09/2021	120.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974753	02/09/2021	122.12	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974838	02/09/2021	63.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974839	02/09/2021	96.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974840	02/09/2021	135.42	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974841	02/09/2021	77.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974842	02/09/2021	99.37	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974843	02/09/2021	148.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974844	02/09/2021	225.83	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974845	02/09/2021	51.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974846	02/09/2021	148.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0974847	02/09/2021	83.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0975819	09/09/2021	70.83	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0975820	09/09/2021	99.58	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0975821	09/09/2021	198.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0975822	09/09/2021	99.54	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0975823	09/09/2021	148.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0975824	09/09/2021	173.87	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0975825	09/09/2021	125.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers

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Ashfield District Council	37UB	Royal Mail	V0974821	17/09/2021	122.52	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V0975736	23/09/2021	146.04	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V0976440	30/09/2021	75.45	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Nottinghamshire County Council	V0975567	17/09/2021	22910.00	Place & Communities 2	Income	T15029024/J102	Fund Accounts	Contributions
Ashfield District Council	37UB	Nottinghamshire County Council	V0973178	23/09/2021	300757.12	Place & Communities 2	Income	T15029024/J102	Fund Accounts	Contributions
Ashfield District Council	37UB	AKW Medi-Care Limited	V0976020	13/09/2021	1574.13	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V0975042	06/09/2021	560.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	B & H Plastics Ltd	V0976510	20/09/2021	617.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Burbage Iron Craft Ltd t/a Cannock Gates Ltd	V0977566	24/09/2021	590.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Burbage Iron Craft Ltd t/a Cannock Gates Ltd	V0977566	24/09/2021	704.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0975865	13/09/2021	1172.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976082	13/09/2021	553.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976084	13/09/2021	175.44	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976084	13/09/2021	58.08	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976085	13/09/2021	874.16	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976086	13/09/2021	53.25	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976087	13/09/2021	12.78	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976091	13/09/2021	19.76	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976091	13/09/2021	85.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976092	13/09/2021	3.53	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976253	13/09/2021	22.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976253	13/09/2021	185.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976253	13/09/2021	13.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976253	13/09/2021	112.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976253	13/09/2021	40.68	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976254	13/09/2021	10.35	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976254	13/09/2021	7.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976254	13/09/2021	51.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976254	13/09/2021	4.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976254	13/09/2021	5.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976254	13/09/2021	39.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976254	13/09/2021	570.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	139.05	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	58.48	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	51.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	95.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	55.38	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	61.03	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	293.55	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	145.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	81.44	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	400.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976255	13/09/2021	31.94	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976256	13/09/2021	77.04	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	177.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	29.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	117.42	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	183.44	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	855.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	365.24	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	17.28	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	514.23	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	34.56	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	107.64	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976257	13/09/2021	73.52	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976258	13/09/2021	176.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976259	13/09/2021	1035.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976260	13/09/2021	310.53	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976261	13/09/2021	931.59	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976262	13/09/2021	828.08	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976263	13/09/2021	89.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976263	13/09/2021	4.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976263	13/09/2021	52.95	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976263	13/09/2021	19.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976263	13/09/2021	97.35	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976553	20/09/2021	372.84	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976553	20/09/2021	80.36	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0976553	20/09/2021	365.24	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

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Ashfield District Council	37UB	Total Gas & Power	V0976421	23/09/2021	101.60	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0976421	23/09/2021	54.29	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	A T Alarms Ltd	V0974871	09/09/2021	265.50	Housing & Assets 2	Premises Expenses	D35100007/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	A T Alarms Ltd	V0975696	09/09/2021	4320.00	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Brays Pipelines Limited	V0974724	02/09/2021	2800.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	EMEC Ecology	V0977175	17/09/2021	1622.88	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	FARADAY CHAPMAN LIGHTNING PROTECTION	V0972457	17/09/2021	485.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Futura RooF Ltd	V0975609	09/09/2021	2490.00	Housing & Assets 2	Premises Expenses	D35850/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0977294	23/09/2021	73.50	Housing & Assets 2	Premises Expenses	D35100003/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0977392	23/09/2021	798.50	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0977393	23/09/2021	798.50	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Johnson Surfacing Ltd	V0974837	02/09/2021	17169.75	Housing & Assets 2	Premises Expenses	D35815001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Johnson Surfacing Ltd	V0976395	17/09/2021	980.00	Housing & Assets 2	Premises Expenses	D35815001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	MSL Pumps Ltd	V0975773	17/09/2021	2890.00	Housing & Assets 2	Premises Expenses	D35830001/B002	Asset Maintenance	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0977657	30/09/2021	960.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0977830	30/09/2021	84.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0977831	30/09/2021	422.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	PHS Group Plc	V0977314	23/09/2021	101.90	Housing & Assets 2	Premises Expenses	D35810002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	PHS Group Plc	V0977343	23/09/2021	1326.20	Housing & Assets 2	Premises Expenses	D35600003/B003	Asset Maintenance	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Smith of Derby Ltd	V0975552	09/09/2021	998.00	Housing & Assets 2	Premises Expenses	D35650/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0974831	02/09/2021	142.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0974834	02/09/2021	65.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0977288	23/09/2021	108.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0977289	23/09/2021	534.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0977290	23/09/2021	30.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0977292	23/09/2021	84.00	Housing & Assets 2	Premises Expenses	D35810002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0976400	17/09/2021	11.50	Housing & Assets 2	Premises Expenses	D35830003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	CIPFA	V0974781	02/09/2021	1645.00	Housing & Assets 2	Supplies & Services	N41000/D201007	Asset Management	Membership/Subscriptions
Ashfield District Council	37UB	Zedal Building Services Ltd	V0976365	17/09/2021	290.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Zedal Building Services Ltd	V0976358	17/09/2021	27.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0976358	17/09/2021	34.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0976358	17/09/2021	27.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0976358	17/09/2021	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0976358	17/09/2021	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0976358	17/09/2021	66.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	67.53	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	94.20	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	94.20	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	94.20	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	47.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	94.20	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	0.32	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	307.84	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	34.14	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	5.47	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	70.78	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0977783	30/09/2021	160.00	Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB	PHS Group Plc	V0977363	23/09/2021	6604.82	Housing & Assets 2	Supplies & Services	N20000/D002002	Centralised Offices Kirkby	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	1063.06	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	18.08	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	57.99	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	3070.17	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0976421	23/09/2021	521.21	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Broxtowe Youth Homelessness	V0977758	30/09/2021	1000.00	Housing & Assets 2	Supplies & Services	G25000/D201010	Homeless Assistance	Professional and Consultancy Services
Ashfield District Council	37UB	The Oyster Partnership limited	V0974529	09/09/2021	793.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0975801	17/09/2021	1098.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0975803	17/09/2021	1067.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0977200	23/09/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0977627	30/09/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Tuntum Housing Association	V0974372	09/09/2021	4431.19	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V0974373	09/09/2021	4249.37	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0975566	09/09/2021	551.35	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0975795	17/09/2021	492.57	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0977172	23/09/2021	610.54	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0977403	30/09/2021	495.30	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978033	30/09/2021	491.48	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0974504	02/09/2021	1504.20	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0975560	09/09/2021	1510.60	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0975749	09/09/2021	1250.20	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff

Ashfield District Council	37UB	G2 Recruitment Solutions	V0976450	17/09/2021	1536.60	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0977390	23/09/2021	1483.20	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0977818	30/09/2021	1517.40	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0975564	09/09/2021	463.50	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0975794	09/09/2021	455.78	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0977171	17/09/2021	285.83	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0977402	30/09/2021	525.30	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978031	30/09/2021	455.78	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0974507	02/09/2021	1387.62	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0975557	09/09/2021	1443.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0975750	09/09/2021	1053.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0976435	17/09/2021	1384.50	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0977375	23/09/2021	1443.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	Chiptech International Limited	V0974756	02/09/2021	153.60	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Chiptech International Limited	V0974756	02/09/2021	60.00	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Chiptech International Limited	V0974757	02/09/2021	392.50	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Chiptech International Limited	V0974806	02/09/2021	60.00	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975637	17/09/2021	16.09	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975638	17/09/2021	78.17	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975638	17/09/2021	27.04	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0977355	23/09/2021	36.00	Housing & Assets 2	Premises Expenses	N21000/B003005	Watnall Road Offices Hucknall	Window Cleaning
Ashfield District Council	37UB	PHS Group Plc	V0977351	23/09/2021	71.20	Housing & Assets 2	Supplies & Services	N21000/D002002	Watnall Road Offices Hucknall	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	14.10	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	43.83	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	18.08	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Royal Mail	V0974487	02/09/2021	639.96	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0973358	17/09/2021	4.00	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0973358	17/09/2021	814.34	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0974821	17/09/2021	722.04	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0975736	23/09/2021	605.76	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0976440	30/09/2021	751.65	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V0973147	17/09/2021	18594.80	Legal & Governance 2	Supplies & Services	B41200/D101	Legal Services	Reference books & periodicals
Ashfield District Council	37UB	Venn Group Limited	V0974725	02/09/2021	1800.00	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0974726	02/09/2021	322.50	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0975595	09/09/2021	483.75	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0975593	17/09/2021	1320.00	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0976299	17/09/2021	1080.00	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0977256	23/09/2021	806.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0977257	23/09/2021	827.72	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0977259	23/09/2021	1800.00	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0977268	23/09/2021	322.50	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0977669	30/09/2021	907.50	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0977670	30/09/2021	144.00	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0977672	30/09/2021	563.50	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0977673	30/09/2021	806.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Phoenix Software Ltd	V0977341	23/09/2021	336.00	R & B Transformation 2	Supplies & Services	B41000/D302005	Legal Services	Applications Software
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V0973146	17/09/2021	-16782.10	R & B Transformation 2	Supplies & Services	B41000/D101	Legal Services	Reference books & periodicals
Ashfield District Council	37UB	Royal Mail	V0971889	30/09/2021	1.24	R & B Transformation 2	Supplies & Services	a06000003/d301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0971889	30/09/2021	2.04	R & B Transformation 2	Supplies & Services	a06000003/d301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0977705	30/09/2021	7.34	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0977705	30/09/2021	158.84	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Capita Business Services Ltd	V0977796	30/09/2021	2978.30	R & B Transformation 2	Supplies & Services	m02000/d201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	44.60	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	34.14	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Christine Graham Consultancy	V0975568	09/09/2021	4000.00	Place & Communities 2	Supplies & Services	C14010/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	Crystal Environmental Services Ltd	V0975553	09/09/2021	1850.00	Place & Communities 2	Supplies & Services	d19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0976424	17/09/2021	1080.00	Place & Communities 2	Supplies & Services	D19000/D001004	Allotments	Chemicals and Materials Purchase
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	259.73	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	3.29	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	-503.04	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	3.64	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	156.91	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	3.64	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	19.01	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	6.32	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	73.94	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	15.91	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	-75.47	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates

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Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	166.72	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	112.00	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	99.81	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	21.14	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	21.98	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0977295	23/09/2021	73.50	Housing & Assets 2	Premises Expenses	C13008/B002002	Community Protection	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Broxtowe Borough Council	V0973184	09/09/2021	1722.26	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Broxtowe Borough Council	V0975725	17/09/2021	1693.17	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V0976420	17/09/2021	425.43	Place & Communities 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Niton Equipment Limited	V0975779	09/09/2021	462.53	Place & Communities 2	Supplies & Services	C13009/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Synectics Security Group Ltd	V0977366	23/09/2021	2128.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Synectics Security Group Ltd	V0977647	30/09/2021	1866.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	9.80	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	18.08	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	68.98	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	79.07	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0976421	23/09/2021	52.41	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Freedom Foundation	V0977687	30/09/2021	6000.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Funtimez Factory Ltd	V0976373	17/09/2021	5076.01	Place & Communities 2	Supplies & Services	C22009/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Next Level Sports Ltd	V0977734	30/09/2021	2777.65	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Rumbles Catering Project	V0975713	09/09/2021	981.50	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	SLM	V0977633	23/09/2021	6540.40	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Teamworks Karting Ltd	V0977262	23/09/2021	1603.64	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Teamworks Karting Ltd	V0977280	23/09/2021	1603.64	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V0975646	09/09/2021	900.00	Place & Communities 2	Supplies & Services	C22000/d200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V0975708	09/09/2021	3735.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Green Scene Forest School	V0976300	17/09/2021	1076.88	R & B Transformation 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V0976317	17/09/2021	625.00	Chief Executive 2	Supplies & Services	C48000/D400002	Culture Leisure and Community	Refreshments and Hospitality
Ashfield District Council	37UB	Baker Consultants Ltd	V0975579	09/09/2021	4350.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V0974368	09/09/2021	345.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Carrington West Limited	V0974513	09/09/2021	345.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Carrington West Limited	V0975561	17/09/2021	345.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Carrington West Limited	V0975850	17/09/2021	345.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Carrington West Limited	V0977181	17/09/2021	345.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	CP Viability Ltd	V0976422	17/09/2021	2100.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	JPIMedia Publishing	V0975846	17/09/2021	250.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0975847	17/09/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0975848	17/09/2021	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0976412	17/09/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0976413	17/09/2021	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0976417	17/09/2021	200.32	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0977208	17/09/2021	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Nottinghamshire County Council	V0977249	23/09/2021	957.00	Place & Communities 2	Supplies & Services	D40000/D200008	Development Advice & Control	Payments to Contractors External
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V0975569	09/09/2021	5920.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V0973163	02/09/2021	1375.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0974355	02/09/2021	165.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0975558	09/09/2021	1347.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0975751	09/09/2021	1320.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0974508	17/09/2021	1430.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0976434	17/09/2021	1485.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0977794	30/09/2021	234.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0978044	30/09/2021	462.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Davinhulme Security Dogs	V0975628	17/09/2021	1158.00	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0974516	09/09/2021	525.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0975572	09/09/2021	465.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0975786	17/09/2021	564.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0977186	23/09/2021	900.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0977406	30/09/2021	697.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0974530	09/09/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0975800	17/09/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0975802	17/09/2021	913.20	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0977628	30/09/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0977629	30/09/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	British Gas Business	V0974812	09/09/2021	485.93	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975611	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975612	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975613	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975635	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting

Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	N0975699	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975700	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975703	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975766	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975767	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975768	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975771	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	MSL Pumps Ltd	V0975550	09/09/2021	150.00	Housing & Assets 2	Premises Expenses	N80000/B002	Environmental Maintenance	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Second Element Ltd	V0975760	09/09/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0975761	09/09/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0975763	09/09/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0975555	17/09/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0975854	17/09/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0975855	17/09/2021	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	A J Engineering Services	V0977272	23/09/2021	450.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0977770	30/09/2021	41.66	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0976442	23/09/2021	71.86	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0977614	23/09/2021	1462.50	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Clearway (Midlands) Ltd	V0977382	23/09/2021	516.00	Place & Communities 2	Supplies & Services	N80300/d200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0975574	17/09/2021	5320.91	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0975788	17/09/2021	5079.29	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0974517	23/09/2021	6773.38	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Guy Taylor Associates	V0974778	02/09/2021	1000.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0976346	17/09/2021	1650.00	Place & Communities 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Rigby Taylor Ltd	V0975706	09/09/2021	660.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Rigby Taylor Ltd	V0975706	09/09/2021	32.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Rigby Taylor Ltd	V0975706	09/09/2021	129.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Riley & Co (Mansfield) Ltd	V0977340	23/09/2021	1130.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0977176	17/09/2021	109.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0977383	23/09/2021	690.00	Place & Communities 2	Supplies & Services	N80450/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0975838	23/09/2021	809.03	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Whitespace Work Software Ltd	V0975657	09/09/2021	995.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0975600	09/09/2021	955.82	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	British Gas Business	V0975601	09/09/2021	1572.89	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	British Gas Business	V0975602	09/09/2021	1971.98	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	British Gas Business	V0975603	09/09/2021	1463.62	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	British Gas Business	V0975604	09/09/2021	3859.70	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	British Gas Business	V0975606	09/09/2021	651.71	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0975607	09/09/2021	2558.80	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	15.95	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	11.77	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	25.42	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	-48.72	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	5.46	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	3.73	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	1.19	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	743.42	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	246.00	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	55.38	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	600.62	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	368.25	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	7.09	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	136.09	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	21.14	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	33.42	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	48.64	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	81.08	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	88.31	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Pearsons Amusements	V0975710	09/09/2021	800.00	R & B Transformation 2	Income	N80000/J203003	Environmental Maintenance	Rent of Land
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0977512	24/09/2021	24.00	R & B Transformation 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0977512	24/09/2021	11.37	R & B Transformation 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0977512	24/09/2021	47.52	R & B Transformation 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V0975571	17/09/2021	250.00	Place & Communities 2	Supplies & Services	N43000/D200004	Environmental Services	Legal Expenses
Ashfield District Council	37UB	Fresh Start Recruitment	V0975571	17/09/2021	268.00	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0975785	17/09/2021	414.12	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0977185	17/09/2021	507.50	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0977405	23/09/2021	521.50	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0977767	30/09/2021	1.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables

Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0977767	30/09/2021	8.16	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0977767	30/09/2021	3.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0977767	30/09/2021	3.25	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0977767	30/09/2021	6.10	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0977767	30/09/2021	3.90	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0977768	30/09/2021	96.50	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0977768	30/09/2021	299.95	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0978055	30/09/2021	3.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0978055	30/09/2021	2.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0978055	30/09/2021	2.22	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0978055	30/09/2021	10.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0978055	30/09/2021	1.75	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Chevin Fleet Solutions	V0977356	30/09/2021	1630.00	Place & Communities 2	Supplies & Services	G90000/D200014	Garage Workshop	Licences
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0974780	09/09/2021	180.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Whitespace Work Software Ltd	V0975563	09/09/2021	3440.00	Place & Communities 2	Supplies & Services	G90000/D302006	Garage Workshop	System Software
Ashfield District Council	37UB	Phase Print Limited	V0976449	17/09/2021	378.00	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Phase Print Limited	V0976449	17/09/2021	189.00	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Disclosure & Barring Service	V0975577	17/09/2021	1280.00	R & B Transformation 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	Nottinghamshire County Council	V0972657	17/09/2021	1732.50	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V0974759	17/09/2021	3042.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	VPS (UK) Ltd	V0974779	09/09/2021	486.75	Housing & Assets 2	Premises Expenses	C24002/B001001	Leisure Centres	General Repairs Asset Maintenance
Ashfield District Council	37UB	APSE	V0977678	30/09/2021	1331.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0975784	09/09/2021	49583.33	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	V0976311	17/09/2021	4005.95	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0975798	23/09/2021	2218.75	Place & Communities 2	Supplies & Services	c21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0974711	09/09/2021	325.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0974712	09/09/2021	325.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975695	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975702	09/09/2021	52.50	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975770	09/09/2021	30.00	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975772	09/09/2021	52.50	Housing & Assets 2	Premises Expenses	D16204/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975774	09/09/2021	94.80	Housing & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975775	09/09/2021	94.80	Housing & Assets 2	Premises Expenses	D16200/B002010	Markets	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0975776	09/09/2021	94.80	Housing & Assets 2	Premises Expenses	D16300/B002010	Markets	Fixed Electrical Testing
Ashfield District Council	37UB	PHS Group Plc	V0977339	23/09/2021	32.40	Housing & Assets 2	Supplies & Services	D16300/D002002	Markets	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Fresh Start Recruitment	V0975665	09/09/2021	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0975615	17/09/2021	209.76	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0975615	17/09/2021	961.40	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0975793	17/09/2021	575.97	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0977238	23/09/2021	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0977651	30/09/2021	808.45	Place & Communities 2	Employee Expenses	D16500/a200004	Markets	Agency Staff
Ashfield District Council	37UB	H W Martin (Traffic Management) Ltd	V0977239	23/09/2021	550.00	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Karcher UK	V0977209	17/09/2021	1500.00	Place & Communities 2	Supplies & Services	D16205/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	45.00	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	81.18	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	357.12	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	130.90	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	7.32	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	16.92	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	27.72	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	52.80	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	22.60	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	18.72	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0974721	09/09/2021	75.00	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0975666	09/09/2021	14.32	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0975666	09/09/2021	9.94	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0975666	09/09/2021	15.60	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mallatite	V0975666	09/09/2021	56.10	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Nationwide Ambulance Service Ltd	V0977759	30/09/2021	720.00	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Orb Design and Print Limited	V0977704	30/09/2021	285.95	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V0975608	17/09/2021	800.00	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	-246.82	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	8.76	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	12.02	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	317.29	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	321.80	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	66.10	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	1899.15	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity

Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	84.40	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	22.01	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	21.14	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	28.52	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	34.61	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	25.06	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0976421	23/09/2021	261.19	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0977396	23/09/2021	50.00	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0977782	30/09/2021	50.00	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB	PHS Group Plc	V0977324	23/09/2021	1013.95	Housing & Assets 2	Supplies & Services	N45000/D002002	Northern Depot	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0977291	23/09/2021	288.00	Housing & Assets 2	Premises Expenses	N45000/B002	Northern Depot	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Haywood & Davenport	V0977706	30/09/2021	798.00	Place & Communities 2	Supplies & Services	N45000/D103	Northern Depot	Printing & stationery
Ashfield District Council	37UB	Karcher UK	V0975805	09/09/2021	443.57	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Newgate (Newark Ltd)	V0977774	30/09/2021	1271.00	Place & Communities 2	Premises Expenses	n45000/b002005	Northern Depot	Car Park Barriers
Ashfield District Council	37UB	Technology Solutions Ltd	V0974754	02/09/2021	875.16	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	-902.11	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	811.33	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	991.33	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	120.26	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	1783.81	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0976421	23/09/2021	203.61	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Phoenix Software Ltd	V0977341	23/09/2021	1008.00	R & B Transformation 2	Supplies & Services	G15000/D001001	Other Licencing	Equipment Purchase
Ashfield District Council	37UB	MSL Pumps Ltd	V0974805	09/09/2021	150.00	Housing & Assets 2	Premises Expenses	N15500/B002	Outdoor Recreation Cafes	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	PHS Group Plc	V0977313	23/09/2021	219.66	Housing & Assets 2	Supplies & Services	N15100/D002002	Outdoor Recreation Cafes	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V0977332	23/09/2021	201.86	Housing & Assets 2	Supplies & Services	N15300/D002002	Outdoor Recreation Cafes	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	PHS Group Plc	V0977342	23/09/2021	119.70	Housing & Assets 2	Supplies & Services	N15400/D002002	Outdoor Recreation Cafes	Ladies Disposal Machine Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0975762	09/09/2021	320.00	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Kompan Ltd	V0977690	30/09/2021	737.96	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	10.39	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	8.65	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	2.45	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	2.84	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	9.59	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	34.08	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	5.84	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	8.86	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	-18.01	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	1.94	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	3.05	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	66.06	R & B Transformation 2	Premises Expenses	N15200/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	81.62	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	8.75	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	52.25	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	18.08	R & B Transformation 2	Supplies & Services	N15000/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	36.16	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	58.42	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	695.87	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976322	17/09/2021	75.04	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	35.63	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	27.79	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	401.00	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	44.84	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	69.87	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	72.78	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	77.14	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	31.27	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	136.28	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	75.72	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	21.43	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	23.75	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0976421	23/09/2021	23.89	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V0976421	23/09/2021	95.77	R & B Transformation 2	Premises Expenses	N15200/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Vivid Resourcing	V0977376	23/09/2021	1320.00	Place & Communities 2	Employee Expenses	D41000/A200004	Planning Policy & Projects	Agency Staff
Ashfield District Council	37UB	Blue Skies Training	V0977391	23/09/2021	2320.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Filmbank Distribution Ltd	V0976353	17/09/2021	439.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Filmbank Distribution Ltd	V0976359	17/09/2021	139.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Filmbank Distribution Ltd	V0976360	17/09/2021	1410.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Filmbank Distribution Ltd	V0976367	17/09/2021	1410.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External

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Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0977297	23/09/2021	84.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0977658	30/09/2021	36.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	85.45	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	KPMG LLP	V0976343	17/09/2021	8397.50	R & B Transformation 2	Supplies & Services	L07000/D201008	Housing Benefits	Audit Fees
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	444.79	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	JJ Sigmagraphics Ltd	V0977764	30/09/2021	456.36	R & B Transformation 2	Supplies & Services	L47000/D001004	I T Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	JJ Sigmagraphics Ltd	V0977765	30/09/2021	372.80	R & B Transformation 2	Supplies & Services	L47000/d302002	I T Services	Maintenance
Ashfield District Council	37UB	Pentest People Ltd	V09773314	09/09/2021	1530.00	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Pentest People Ltd	V0975814	09/09/2021	3570.00	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Phoenix Software Ltd	V0977341	23/09/2021	168.00	R & B Transformation 2	Supplies & Services	L47000/D302005	I T Services	Applications Software
Ashfield District Council	37UB	Phoenix Software Ltd	V0977341	23/09/2021	2708.16	R & B Transformation 2	Supplies & Services	L47000/D302005	I T Services	Applications Software
Ashfield District Council	37UB	Premier Paper Group	V0975790	09/09/2021	526.00	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Senitor Associates Limited	V0977348	30/09/2021	2520.00	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Waterstons Ltd	V0977263	23/09/2021	1276.65	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Futura RooF Ltd	V0975698	09/09/2021	1720.00	Housing & Assets 2	Premises Expenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	MSL Pumps Ltd	V0975551	09/09/2021	150.00	Housing & Assets 2	Premises Expenses	D01250/B002	Industrial Estates	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0974832	02/09/2021	220.00	Housing & Assets 2	Premises Expenses	D01300/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	26.98	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	3.30	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0975644	17/09/2021	18.08	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	e.on Next	V0977746	30/09/2021	418.96	R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	75.65	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	50.72	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0977274	23/09/2021	21.14	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	The Trustees of the MAP Pension Plan	V0975780	09/09/2021	13490.00	R & B Transformation 2	Supplies & Services	D01202/D200017	Industrial Estates	Rent Guarantee
Ashfield District Council	37UB	Travelers Insurance Ltd	V0975576	09/09/2021	400.00	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V0975617	09/09/2021	25000.00	R & B Transformation 2	Supplies & Services	M43006/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Ward Cole Ltd	V0975080	06/09/2021	950.00	R & B Transformation 2	Supplies & Services	M43016/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Weightmans LLP	V0975650	09/09/2021	123.07	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Weightmans LLP	V0975651	09/09/2021	416.40	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Weightmans LLP	V0975652	09/09/2021	450.57	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Weightmans LLP	V0975653	09/09/2021	120.91	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Weightmans LLP	V0975654	09/09/2021	283.67	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Weightmans LLP	V0975655	09/09/2021	99.25	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Weightmans LLP	V0975656	09/09/2021	208.41	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0975740	23/09/2021	1113.38	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0975741	23/09/2021	1724.48	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0976307	23/09/2021	1691.00	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	Everflow Limited	V0973395	09/09/2021	975.56	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	Innes England	V0975639	17/09/2021	7869.20	R & B Transformation 2	Supplies & Services	D13006/D201010	Managed Land and Properties	Professional and Consultancy Services
Ashfield District Council	37UB	Civica UK Ltd	V0972911	09/09/2021	20065.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	October 24 Ltd	V0977688	30/09/2021	7000.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0976459	23/09/2021	114.09	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Civica UK Ltd	V0975554	09/09/2021	770.74	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V0977384	23/09/2021	373.49	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0977385	23/09/2021	625.06	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0977631	23/09/2021	371.47	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Inform CPI Ltd	V0977680	30/09/2021	600.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	National Westminster Bank PLC	V0974824	02/09/2021	4613.40	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V0977264	23/09/2021	4403.70	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	Royal Mail	V0974487	02/09/2021	283.08	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0973358	17/09/2021	393.80	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0973358	17/09/2021	1.60	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0974821	17/09/2021	298.56	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0975736	23/09/2021	279.63	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0976440	30/09/2021	322.14	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Tempest Resourcing Ltd	V0976342	17/09/2021	710.50	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Tempest Resourcing Ltd	V0977691	30/09/2021	735.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0975594	09/09/2021	216.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0975852	17/09/2021	492.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0977258	23/09/2021	486.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0977671	30/09/2021	570.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Ranskill Hire Ltd	Credit Card	30/09/2021	500.00	Place & Communities 2	Transport Related Expenses	N80000/C019	Neighbourhood Response	Vehicle & Plant Maintenance
Ashfield District Council	37UB	SLR Hut	Credit Card	30/09/2021	1068.98	R & B Transformation 2	Supplies & Services	J47000/D001001	Communications	Equipment Purchase
Ashfield District Council	37UB	Corp TVL	Credit Card	30/09/2021	1020.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Government Events	Credit Card	30/09/2021	1280.40	R & B Transformation 2	Supplies & Services	M40000/D400004	Financial Management	Corporate Conferences
Ashfield District Council	37UB	ADC Member & Employee Expenses for September 2021	Sep 21 Travel & Subsistence	30/09/2021	9093.10	various	various	various	various	various