

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	Freeman & Mitchell	V0992350	07/04/2022	100.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Freeman & Mitchell	V0992351	07/04/2022	100.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Freeman & Mitchell	V0992352	07/04/2022	100.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Freeman & Mitchell	V0992353	07/04/2022	100.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Freeman & Mitchell	V0992354	07/04/2022	50.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	HEB Surveyors	V0992355	07/04/2022	480.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	HEB Surveyors	V0992356	07/04/2022	60.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Karki & Sons Ltd	V0993490	21/04/2022	13.20	R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB	Karki & Sons Ltd	V0993490	21/04/2022	25.20	R & B Transformation 2	Supplies & Services	A01001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB	Bees Knees Pest Control Services	V0993707	28/04/2022	35.72	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0994112	28/04/2022	110.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V0993700	28/04/2022	4470.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V0993739	28/04/2022	5525.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Crestra Ltd	V0993397	14/04/2022	6188.40	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0993709	28/04/2022	1550.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Davinhuilme Security Doors	V0992307	07/04/2022	511.50	Housing & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	DFP Services Limited	V0993158	14/04/2022	302.00	Housing & Assets 2	Supplies & Services	C00264/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	DFP Services Limited	V0992285	28/04/2022	155.00	Housing & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V0992348	07/04/2022	2906.16	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Handicare Accessibility Ltd	V0993701	28/04/2022	4960.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Ian Williams Ltd	V0992299	07/04/2022	84938.14	Housing & Assets 2	Supplies & Services	C00254/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0992341	07/04/2022	20396.33	Housing & Assets 2	Supplies & Services	C00269/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0992382	07/04/2022	79027.16	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Nationwide Windows Limited	V0993431	21/04/2022	9477.72	Housing & Assets 2	Supplies & Services	C00267/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0993494	21/04/2022	3390.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0993420	14/04/2022	1097.52	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0993418	14/04/2022	546.25	Housing & Assets 2	Supplies & Services	C00267/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0993418	14/04/2022	3362.38	Housing & Assets 2	Supplies & Services	C00267/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0993398	14/04/2022	3160.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Vauchandale Construction Ltd	V0993344	14/04/2022	5201.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V0993345	14/04/2022	6122.75	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V0993396	14/04/2022	5284.70	Place & Communities 2	Supplies & Services	c00255003/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V0992313	07/04/2022	2344.00	Place & Communities 2	Supplies & Services	C00255018/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V0992315	07/04/2022	11362.50	Place & Communities 2	Supplies & Services	C00255007/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V0992326	07/04/2022	2000.00	Place & Communities 2	Supplies & Services	C00255009/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V0992331	07/04/2022	2000.00	Place & Communities 2	Supplies & Services	C00255015/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V0992337	07/04/2022	3000.00	Place & Communities 2	Supplies & Services	C00255002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Place Informatics Ltd	V0993451	21/04/2022	6840.00	Place & Communities 2	Supplies & Services	C00255104/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Qualitree Windows Ltd	V0993048	07/04/2022	305.00	Place & Communities 2	Supplies & Services	C00264/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Stage Right Theatre Consultant	V0993437	21/04/2022	4556.50	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Bvtes Software Services Ltd	V0993168	14/04/2022	20426.40	R & B Transformation 2	Supplies & Services	C00252/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Bvtes Software Services Ltd	V0993168	14/04/2022	1800.00	R & B Transformation 2	Supplies & Services	C00252/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Bvtes Software Services Ltd	V0993168	14/04/2022	500.00	R & B Transformation 2	Supplies & Services	C00252/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V0992410	07/04/2022	2163.14	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dell Products	V0993343	14/04/2022	200.00	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dell Products	V0993668	28/04/2022	2805.55	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dell Products	V0994143	28/04/2022	2848.00	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V0993329	14/04/2022	48.75	R & B Transformation 2	Supplies & Services	C00255003/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0993119	14/04/2022	2100.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V0992379	07/04/2022	3840.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0993049	07/04/2022	142666.64	Housing & Assets 2	Supplies & Services	G00450004/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0993049	07/04/2022	8727.81	Housing & Assets 2	Supplies & Services	G00450010/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0993049	07/04/2022	7593.30	Housing & Assets 2	Supplies & Services	G00450005/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0993049	07/04/2022	66131.56	Housing & Assets 2	Supplies & Services	G00450001/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0993049	07/04/2022	9666.56	Housing & Assets 2	Supplies & Services	G00450011/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0993049	07/04/2022	7792.96	Housing & Assets 2	Supplies & Services	G00470001/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0993049	07/04/2022	77855.99	Housing & Assets 2	Supplies & Services	G00450006/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0992330	07/04/2022	197007.18	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Nationwide Windows Limited	V0993432	21/04/2022	5260.30	Housing & Assets 2	Supplies & Services	G00450005/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	PPG Architectural Coatings UK Ltd	V0993060	07/04/2022	227.14	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0993418	14/04/2022	3604.80	Housing & Assets 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0993418	14/04/2022	47158.54	Housing & Assets 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0993335	14/04/2022	154.12	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0993336	14/04/2022	308.04	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0993337	14/04/2022	58.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0993338	14/04/2022	54.58	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0993339	14/04/2022	61.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0993340	14/04/2022	62.21	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994113	28/04/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994114	28/04/2022	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994115	28/04/2022	50.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994116	28/04/2022	300.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994117	28/04/2022	50.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994118	28/04/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994119	28/04/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994120	28/04/2022	113.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994121	28/04/2022	122.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994122	28/04/2022	133.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994123	28/04/2022	249.96	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994124	28/04/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994125	28/04/2022	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994126	28/04/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994127	28/04/2022	187.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994128	28/04/2022	50.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994129	28/04/2022	112.75	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994130	28/04/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0994131	28/04/2022	58.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers

Ashfield District Council	37UB	Wilko Retail Limited	V0994132	28/04/2022	57.71	R & B Transformation 2	Supplies & Services	G00450003/D2000033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	CCS Media Limited	V0992410	07/04/2022	927.06	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	JP Steel fabrication Ltd	V0993199	13/04/2022	260.00	R & B Transformation 2	Supplies & Services	G00923/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V0992371	07/04/2022	73.46	R & B Transformation 2	Supplies & Services	G00931/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0993314	13/04/2022	64.40	R & B Transformation 2	Supplies & Services	G00450008/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V0992997	11/04/2022	1684.32	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdinas Ltd	V0993029	11/04/2022	109.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdinas Ltd	V0993030	11/04/2022	164.32	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdinas Ltd	V0993203	13/04/2022	116.88	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdinas Ltd	V0993204	13/04/2022	205.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdinas Ltd	V0993205	13/04/2022	54.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Crown Paints Limited	V0993000	11/04/2022	134.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Crown Paints Limited	V0993001	11/04/2022	445.84	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Crown Paints Limited	V0993200	13/04/2022	97.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993004	11/04/2022	314.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993005	11/04/2022	184.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993006	11/04/2022	18.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993007	11/04/2022	65.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993007	11/04/2022	72.09	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993007	11/04/2022	53.64	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993007	11/04/2022	33.45	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993008	11/04/2022	285.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993009	11/04/2022	64.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993010	11/04/2022	190.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993011	11/04/2022	530.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993012	11/04/2022	242.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993013	11/04/2022	18.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993014	11/04/2022	29.36	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993015	11/04/2022	297.78	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Grafton Merchantino GB Ltd t/a Jackson Buildbase	V0993026	11/04/2022	50.67	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Greenham Trading Ltd	V0993211	13/04/2022	63.96	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Greenham Trading Ltd	V0993212	13/04/2022	62.50					

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Ashfield District Council	37UB	Dennis Eadle Limited	V0992369	07/04/2022	465.80	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0992381	07/04/2022	122.35	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0992381	07/04/2022	54.21	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0993110	14/04/2022	106.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0993110	14/04/2022	9.36	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0993159	14/04/2022	242.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0993366	14/04/2022	13.84	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0993466	21/04/2022	23.16	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0993466	21/04/2022	108.42	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V0993102	14/04/2022	49.26	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V0993102	14/04/2022	38.26	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V0993445	21/04/2022	66.20	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V0993475	21/04/2022	46.56	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V0993508	28/04/2022	72.18	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V0993719	28/04/2022	15.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V0993719	28/04/2022	23.52	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0993476	21/04/2022	100.68	Place & Communities 2	Transport Related Exoenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0993476	21/04/2022	70.02	Place & Communities 2	Transport Related Exoenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0993486	21/04/2022	93.18	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0993486	21/04/2022	93.18	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0993497	21/04/2022	-186.36	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0993516	21/04/2022	26.52	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0993516	21/04/2022	19.88	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0993623	21/04/2022	6.96	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Fuelcard Services Ltd	V0992314	07/04/2022	60.00	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Henton & Chattell Ltd	V0992367	07/04/2022	435.39	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0992374	07/04/2022	20.30	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0992374	07/04/2022	22.60	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0992386	07/04/2022	13.30	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	HGV Direct Ltd	V0993330	14/04/2022	194.70	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	HGV Direct Ltd	V0993407	14/04/2022	42.03	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Hucknall Bypass Filling Station Ltd	V0993386	28/04/2022	432.35	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V0992292	07/04/2022	225.00	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V0992292	07/04/2022	220.00	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	

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Ashfield District Council	37UB	Rexel UK Limited	V0993034	11/04/2022	1.67	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V0993034	11/04/2022	4.51	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V0993034	11/04/2022	5.14	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V0993035	11/04/2022	6.34	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V0993035	11/04/2022	19.33	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V0993035	11/04/2022	37.58	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V0993038	11/04/2022	33.74	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Rexel UK Limited	V0993040	11/04/2022	3.60	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	SF Recruitment Ltd	V0993317	13/04/2022	289.90	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Slatina & Tilina Co (Midlands) Ltd	V0993041	11/04/2022	37.50	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Slatina & Tilina Co (Midlands) Ltd	V0993042	11/04/2022	40.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Slatina & Tilina Co (Midlands) Ltd	V0993043	11/04/2022	40.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Slatina & Tilina Co (Midlands) Ltd	V0993043	11/04/2022	59.50	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Summit Creative Ltd	V0992999	11/04/2022	107.00	R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0993319	13/04/2022	206.11	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0993319	13/04/2022	51.04	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0993320	13/04/2022	21.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tubes Fittins Valves Ltd	V0993044	11/04/2022	24.09	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Ward Cole Ltd	V0992727	11/04/2022	348.80	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Ward Cole Ltd	V0993571	25/04/2022	346.60	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V0993220	13/04/2022	45.52	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993221	13/04/2022	3.85	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993222	13/04/2022	8.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993223	13/04/2022	8.79	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993226	13/04/2022	20.24	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993227	13/04/2022	74.02	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993230	13/04/2022	93.08	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993231	13/04/2022	61.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993235	13/04/2022	52.49	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993237	13/04/2022	63.79	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993238	13/04/2022	32.05	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V0993239	13/04/2022	20.24	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

Ashfield District Council	37UB	The Public Trustee	V0993122	14/04/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Exoenses
Ashfield District Council	37UB	The Public Trustee	V0993123	14/04/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Exoenses
Ashfield District Council	37UB	The Public Trustee	V0993375	14/04/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Exoenses
Ashfield District Council	37UB	The Public Trustee	V0993472	21/04/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Exoenses
Ashfield District Council	37UB	The Public Trustee	V0993124	28/04/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Exoenses
Ashfield District Council	37UB	The Public Trustee	V0993735	28/04/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Exoenses
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022	25.00	Housino & Assets 2	Premises Exoenses	C25027/B002011	Community Centres	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022	25.00	Housino & Assets 2	Premises Exoenses	C25020/B002011	Community Centres	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022	25.00	Housino & Assets 2	Premises Exoenses	C25022/B002011	Community Centres	PAT Testina
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	134.97	Housino & Assets 2	Premises Exoenses	C25020/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	136.80	Housino & Assets 2	Premises Exoenses	C25022/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	133.15	Housino & Assets 2	Premises Exoenses	C25027/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	19.21	R & B Transformation 2	Premises Exoenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.47	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.83	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.13	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-4.23	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.83	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.83	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-4.01	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-3.84	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.61	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-4.19	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-4.09	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.13	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	35.55	R & B Transformation 2	Premises Exoenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-3.93	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.13	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-3.39	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.01	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-4.01	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.07	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-3.81	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	A T Alarms Ltd	V0993356	14/04/2022	164.00	Housino & Assets 2	Premises Exoenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	A T Alarms Ltd	V0993417	14/04/2022	100.00	Housino & Assets 2	Premises Exoenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	A T Alarms Ltd	V0993456	28/04/2022	100.00	Housino & Assets 2	Premises Exoenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Access Doors Limited	V0992282	07/04/2022	500.00	Housino & Assets 2	Premises Exoenses	D35100005/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0992143	14/04/2022	295.00	Housino & Assets 2	Premises Exoenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0993188	14/04/2022	265.00	Housino & Assets 2	Premises Exoenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0993400	28/04/2022	1769.00	Housino & Assets 2	Premises Exoenses	D35600003/B002007	Asset Maintenance	Asbestos Managemant
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0993781	28/04/2022	125.00	Housino & Assets 2	Premises Exoenses	D35100001/B002007	Asset Maintenance	Asbestos Managemant
Ashfield District Council	37UB	Cockell Electrical Ltd	V0992317	07/04/2022	51.62	Housino & Assets 2	Premises Exoenses	D35600002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0992318	07/04/2022	73.00	Housino & Assets 2	Premises Exoenses	D35100003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0992319	07/04/2022	332.85	Housino & Assets 2	Premises Exoenses	D35850/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0992340	07/04/2022	120.00	Housino & Assets 2	Premises Exoenses	D35820003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0992339	14/04/2022	345.42	Housino & Assets 2	Premises Exoenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0993051	14/04/2022	70.00	Housino & Assets 2	Premises Exoenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0993684	28/04/2022	44.95	Housino & Assets 2	Premises Exoenses	D35820001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0993685	28/04/2022	67.20	Housino & Assets 2	Premises Exoenses	D35300005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0993686	28/04/2022	40.00	Housino & Assets 2	Premises Exoenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Crvtal Environmental Services Ltd	V0993649	28/04/2022	750.00	Housino & Assets 2	Premises Exoenses	D35250017/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Crvtal Environmental Services Ltd	V0993650	28/04/2022	750.00	Housino & Assets 2	Premises Exoenses	D35250017/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Securivt Ltd	V0993151	14/04/2022	220.50	Housino & Assets 2	Premises Exoenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Securivt Ltd	V0993152	14/04/2022	168.50	Housino & Assets 2	Premises Exoenses	D35100003/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Securivt Ltd	V0993153	14/04/2022	168.50	Housino & Assets 2	Premises Exoenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Lindum Grouo Limited	V0993746	28/04/2022	1888.50	Housino & Assets 2	Premises Exoenses	D35600005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Mansfield District Council	V0993376	28/04/2022	69.93	Housino & Assets 2	Premises Exoenses	D35500006/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Morris Vermaoport Ltd	V0993129	14/04/2022	780.00	Housino & Assets 2	Premises Exoenses	D35100001/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Newqaate (Newark Ltd)	V0993430	28/04/2022	358.00	Housino & Assets 2	Premises Exoenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0992146	07/04/2022	2010.00	Housino & Assets 2	Premises Exoenses	D35830001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0992164	07/04/2022	31.50	Housino & Assets 2	Premises Exoenses	D35830001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0992338	14/04/2022	430.00	Housino & Assets 2	Premises Exoenses	D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0993332	14/04/2022	640.00	Housino & Assets 2	Premises Exoenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0993333	14/04/2022	84.00	Housino & Assets 2	Premises Exoenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0993334	14/04/2022	618.00	Housino & Assets 2	Premises Exoenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0993357	14/04/2022	60.00	Housino & Assets 2	Premises Exoenses	D35850/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0993358	14/04/2022	63.00	Housino & Assets 2	Premises Exoenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0993359	14/04/2022	98.00	Housino & Assets 2	Premises Exoenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0993360	14/04/2022	123.00	Housino & Assets 2	Premises Exoenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Professional Ventilation Services Ltd	V0992408	14/04/2022	80.00	Housino & Assets 2	Premises Exoenses	D35825002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	RIBA Bookshoos	V0993455	21/04/2022	74.00	Housino & Assets 2	Premises Exoenses	D35000/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	RIBA Bookshoos	V0993455	21/04/2022	74.00	Housino & Assets 2	Premises Exoenses	D35000/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V0991341	28/04/2022	320.00	Housino & Assets 2	Premises Exoenses	D35400010/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V0993721	28/04/2022	95.00	Housino & Assets 2	Premises Exoenses	D35400001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbino and Heatino LLP	V0993722	28/04/2022	280.00	Housino & Assets 2	Premises Exoenses	D35810002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Ward Cole Ltd	V0992221	07/04/2022	1033.20	Housino & Assets 2	Premises Exoenses	D35300005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	ERF Electrical Wholesalers Ltd	V0993387	21/04/2022	131.00	Place & Communities 2	Premises Exoenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	ERF Electrical Wholesalers Ltd	V0993388	21/04/2022	37.00	Place & Communities 2	Premises Exoenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Nottingham Ctv Council C.I & Enerav	V0992276	07/04/2022	1503.33	Housino & Assets 2	Supplies & Services	N41000/D201010	Asset Managemant	Professional and Consultancy Services
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V0993637	21/04/2022	21.80	Housino & Assets 2	Supplies & Services	N70000/D001004	Buildino Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V0993637	21/04/2022	32.10	Housino & Assets 2	Supplies & Services	N70000/D001004	Buildino Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V0993637	21/04/2022	189.90	Housino & Assets 2	Supplies & Services	N70000/D001004	Buildino Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V0993637	21/04/2022	30.08	Housino & Assets 2	Supplies & Services	N70000/D001004	Buildino Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildino Services Ltd	V0993135	14/04/2022	44.00	Housino & Assets 2	Supplies & Services	N70000/D001004	Buildino Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildino Services Ltd	V0993495	21/04/2022	290.00	Housino & Assets 2	Supplies & Services	N70000/D001004	Buildino Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Derbvshire County Council	V0993141	14/04/2022	2200.00	Housino & Assets 2	Supplies & Services	G44000/D200008	Business Cont Sustainability	Payments to Contractors External
Ashfield District Council	37UB	Flowbird Smart Ctv UK Ltd	V0993136	14/04/2022	8095.86	Housino & Assets 2	Supplies & Services	N10000/D002004	Car Parks	Equipment Maintenance
Ashfield District Council	37UB	Flowbird Smart Ctv UK Ltd	V0993137	14/04/2022	2184.00	Housino & Assets 2	Supplies & Services	N10000/D002004	Car Parks	Equipment Maintenance

Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	34.70	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	48.01	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	307.18	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	94.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	94.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	6.36	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	0.30	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	67.94	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	94.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Con dair plc	V0988601	28/04/2022	430.00	Housina & Assets 2	Premises Exoenses	N20000/B003	Centralised Offices Kirkbv	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0992344	07/04/2022	21.15	Housina & Assets 2	Supplies & Services	n20000/D001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB	elf Software Limited	V0993093	14/04/2022	6129.00	Housina & Assets 2	Premises Expenses	N20000/B002	Centralised Offices Kirkbv	Cvical Repair Contracts Asset Maint
Ashfield District Council	37UB	Hoot Fire & Securitu Ltd	V0992281	07/04/2022	1121.75	Housina & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkbv	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	342.28	Housina & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Legionella Monitoring
Ashfield District Council	37UB	Seton (a division of Bradv Corporation Ltd)	V0993503	21/04/2022	29.61	Housina & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB	Svstem 4 Services Ltd	V0993422	14/04/2022	576.00	Housina & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkbv	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	WCS Group Ltd	V0993660	28/04/2022	3800.00	Housina & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	984.67	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	82.81	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0993111	21/04/2022	4207.98	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Summit Creative Ltd	V0993354	14/04/2022	24.00	R & B Transformation 2	Supplies & Services	N20000/D002004	Centralised Offices Kirkbv	Equioment Maintenance
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0992361	14/04/2022	616.84	Housina & Assets 2	Employee Exoenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0993185	14/04/2022	616.62	Housina & Assets 2	Employee Exoenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	Nottinhamshire Countv Council	V0993694	28/04/2022	2250.00	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Countv Council	V0993694	28/04/2022	4500.00	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Ovster Partnership limited	V0992255	14/04/2022	1098.00	Housina & Assets 2	Employee Exoenses	G25000/A200004	Homeless Assistance	Aoencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0993112	14/04/2022	1067.50	Housina & Assets 2	Employee Exoenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0992193	07/04/2022	4135.17	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0992194	07/04/2022	4.94	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0992194	07/04/2022	140.06	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0992194	07/04/2022	330.41	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0992194	07/04/2022	58.37	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0992194	07/04/2022	540.00	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0992198	07/04/2022	4676.37	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0992199	07/04/2022	4564.26	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0991561	07/04/2022	357.00	Housina & Assets 2	Employee Exoenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0992165	07/04/2022	285.60	Housina & Assets 2	Employee Exoenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0992360	14/04/2022	307.02	Housina & Assets 2	Employee Exoenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0993183	14/04/2022	393.50	Housina & Assets 2	Employee Exoenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0993511	28/04/2022	322.67	Housina & Assets 2	Employee Exoenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0993764	28/04/2022	314.80	Housina & Assets 2	Employee Exoenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0992400	07/04/2022	1523.80	Housina & Assets 2	Employee Exoenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0992401	07/04/2022	1665.00	Housina & Assets 2	Employee Exoenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0993175	14/04/2022	1470.60	Housina & Assets 2	Employee Exoenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0993176	14/04/2022	1665.00	Housina & Assets 2	Employee Exoenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0993492	28/04/2022	1665.00	Housina & Assets 2	Employee Exoenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0993493	28/04/2022	1273.80	Housina & Assets 2	Employee Exoenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	Chiotech International Limited	V0994133	28/04/2022	363.00	Housina & Assets 2	Supplies & Services	G63000/D001001	Supported Housina Services	Equioment Purchase
Ashfield District Council	37UB	The One Stoo Local	V0983948	28/04/2022	189.00	Housina & Assets 2	Supplies & Services	G63000/D200015	Supported Housina Services	Advertisina
Ashfield District Council	37UB	The One Stoo Local	V0983948	28/04/2022	189.00	Housina & Assets 2	Supplies & Services	G63000/D200015	Supported Housina Services	Advertisina
Ashfield District Council	37UB	The One Stoo Local	V0983948	28/04/2022	189.00	Housina & Assets 2	Supplies & Services	G63000/D200015	Supported Housina Services	Advertisina
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0992403	07/04/2022	17.60	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0992404	07/04/2022	70.57	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0992404	07/04/2022	29.54	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housina Services	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	TV Licensina	V0993120	13/04/2022	15.00	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housina Services	Licences
Ashfield District Council	37UB	TV Licensina	V0993341	13/04/2022	45.00	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housina Services	Licences
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housina & Assets 2	Premises Expenses	N21000/B002008	Watnall Road Offices Hucknall	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	52.05	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	14.75	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	19.69	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0991575	07/04/2022	-30.00	Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printino & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0993115	14/04/2022	18.80	Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printino & stationerv
Ashfield District Council	37UB	Roval Mail	V0991557	07/04/2022	1.52	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaees
Ashfield District Council	37UB	Roval Mail	V0991557	07/04/2022	584.49	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaees
Ashfield District Council	37UB	Roval Mail	V0992413	14/04/2022	899.93	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaees
Ashfield District Council	37UB	Roval Mail	V0992413	14/04/2022	9.60	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaees
Ashfield District Council	37UB	Roval Mail	V0992411	28/04/2022	3.00	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaees
Ashfield District Council	37UB	Roval Mail	V0992411	28/04/2022	808.90	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaees
Ashfield District Council	37UB	Roval Mail	V0992412	28/04/2022	661.73	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postaees
Ashfield District Council	37UB	Newark and Sherwood District Council	V0991960	07/04/2022	800.00	Housina & Assets 2	Supplies & Services	A05000/D200008	Emergency Planning	Pavments to Contractors External
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0993115	14/04/2022	2.60	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printino & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0993115	14/04/2022	12.75	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printino & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0993115	14/04/2022	10.90	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printino & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0993115	14/04/2022	3.50	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printino & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0993115	14/04/2022	12.95	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printino & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0993115	14/04/2022	6.15	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printino & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0993115	14/04/2022	9.15	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printino & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasinga Ooranisation	V0993115	14/04/2022	3.40	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printino & stationerv
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0992389	07/04/2022	1062.80	Legal & Governance 2	Employee Exoenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0993350	14/04/2022	1072.00	Legal & Governance 2	Employee Exoenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0993515	21/04/2022	804.00	Legal & Governance 2	Employee Exoenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0993725	28/04/2022	1072.00	Legal & Governance 2	Employee Exoenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	K C H Garden Square Barristers	V0993658	28/04/2022	900.00	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Exoenses
Ashfield District Council	37UB	Landmark Chambers	V0993471	21/04/2022	5451.46	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Exoenses
Ashfield District Council	37UB	Landmark Chambers	V0993471	21/04/2022	115.50	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Exoenses
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0993056	07/04/2022	856.00	Legal & Governance 2	Employee Exoenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0993057	07/04/2022	886.03	Legal & Governance 2	Employee Exoenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0993058	07/04/2022	920.20	Legal & Governance 2	Employee Exoenses	B41000/A200004	Legal Services	Agency Staff

Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0993154	14/04/2022	642.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0993155	14/04/2022	784.35	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0993446	21/04/2022	624.58	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0993447	21/04/2022	642.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0993695	28/04/2022	421.23	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0992300	07/04/2022	897.53	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0992302	07/04/2022	550.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0992302	07/04/2022	990.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0992303	07/04/2022	1335.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0992304	07/04/2022	1290.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0992305	07/04/2022	712.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993144	14/04/2022	1400.97	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993145	14/04/2022	1527.12	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993146	14/04/2022	904.28	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993148	14/04/2022	717.06	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993163	14/04/2022	26.75	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993458	21/04/2022	591.09	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993459	21/04/2022	622.95	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993461	21/04/2022	1330.56	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993462	21/04/2022	1400.97	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993670	28/04/2022	1118.88	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993671	28/04/2022	581.40	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993672	28/04/2022	1867.96	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993673	28/04/2022	602.85	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0993674	28/04/2022	1663.50	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Royal Mail	V0993174	14/04/2022	326.10	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0993761	28/04/2022	0.68	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Capita Business Services Limited	V0993169	14/04/2022	2265.60	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	133.15	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	145.90	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0993704	28/04/2022	320.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0993705	28/04/2022	320.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leionella Monitorina
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	34.70	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-0.24	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Christine Graham Consultancy	V0993142	14/04/2022	1500.00	Place & Communities 2	Supplies & Services	C14010/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	K Barriers Ltd	V0993757	28/04/2022	2750.00	Place & Communities 2	Supplies & Services	C14012/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V0992214	07/04/2022	552.48	Place & Communities 2	Income	C14010/J102	A P A C	Contributions
Ashfield District Council	37UB	Mansfield District Council	V0992279	07/04/2022	320.16	Place & Communities 2	Income	C14010/J102	A P A C	Contributions
Ashfield District Council	37UB	Mrs Kim Dawson	V0992320	07/04/2022	1060.00	Place & Communities 2	Income	C14010/J102	A P A C	Contributions
Ashfield District Council	37UB	P F Cusack (Tool Supplies) Ltd	V0992372	07/04/2022	620.40	Place & Communities 2	Supplies & Services	C14010/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V0993353	14/04/2022	1510.70	Place & Communities 2	Income	C14010/J102	A P A C	Contributions
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	43.33	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	77.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	44.77	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-43.49	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	43.33	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-43.77	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	106.90	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-39.59	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	103.76	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	18.77	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	34.51	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	39.60	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	212.35	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	17.20	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-43.27	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-43.29	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	117.92	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	43.95	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-44.83	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-43.69	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	18.77	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	32.94	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	83.30	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	43.84	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	15.62	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	18.77	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	44.77	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-44.86	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	44.77	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	0.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	88.02	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	43.84	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	111.63	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-44.79	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	43.84	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Ashfield Recovery & Haulage Ltd	V0992184	07/04/2022	30.00	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Recovery & Haulage Ltd	V0992185	07/04/2022	30.00	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Recovery & Haulage Ltd	V0992186	07/04/2022	30.00	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V0991989	07/04/2022	513.60	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0991990	07/04/2022	834.60	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0993132	14/04/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0993133	14/04/2022	856.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0993414	21/04/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0993415	21/04/2022	888.10	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0993468	28/04/2022	851.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff

Ashfield District Council	37UB	Community Partnership Personnel	V0993469	28/04/2022	802.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0993118	14/04/2022	21.90	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0993118	14/04/2022	15.64	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0993118	14/04/2022	14.40	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0993118	14/04/2022	23.94	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0993118	14/04/2022	18.90	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0993118	14/04/2022	15.96	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Waste Investigations Support & Enforcement Ltd	V0993693	28/04/2022	100.00	R & B Transformation 2	Income	G08000/J202001	ASBO Case Officers	Fines
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022	25.00	Housing & Assets 2	Premises Expenses	N17000/B002011	Cemeteries & Burial Grounds Gr	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0993372	14/04/2022	30.00	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emergency Lighting
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leicaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leicaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leicaionella Monitoring
Ashfield District Council	37UB	Fresh Start Recruitment	V0993405	21/04/2022	1353.09	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0993646	28/04/2022	1170.24	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0993772	28/04/2022	1060.53	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Landscape Supply Company	V0993439	21/04/2022	776.64	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Thompson Tree Services (Midlands) Ltd	V0992342	07/04/2022	3970.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	6.65	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	36.59	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	17.64	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	64.78	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	1.46	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	25.94	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Broxtowe Borough Council	V0993478	28/04/2022	2531.11	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V0993491	21/04/2022	4980.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Reveal Media Ltd	V0993349	14/04/2022	858.00	Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Synectics Security Group Ltd	V0993656	28/04/2022	1230.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	WCCTV Wireless CCTV Ltd	V0992277	21/04/2022	37500.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-10.95	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	10.28	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-12.49	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	8.60	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	12.49	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-10.90	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-10.38	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.90	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-10.70	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	10.28	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	5.88	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-8.98	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.51	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	10.28	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.51	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.48	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.90	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.71	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-11.01	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	10.62	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	10.62	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-11.79	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.74	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-10.50	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.51	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	10.62	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0993067	07/04/2022	19.69	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	Phoenix Software Ltd	V0993162	14/04/2022	349.75	R & B Transformation 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Phoenix Software Ltd	V0993165	14/04/2022	143.50	R & B Transformation 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Phoenix Software Ltd	V0993166	14/04/2022	299.68	R & B Transformation 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	EKMW Summit Centre	V0993639	21/04/2022	360.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V0993624	21/04/2022	11637.50	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Our Centre	V0993643	21/04/2022	4000.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Hucknall Hope Lea Project Ltd	V0993423	14/04/2022	7000.00	R & B Transformation 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	National World Publishing Ltd	V0992295	07/04/2022	205.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V0993096	14/04/2022	221.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V0993424	14/04/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V0993425	14/04/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V0993426	14/04/2022	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V0993427	14/04/2022	262.92	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V0993428	14/04/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V0993661	28/04/2022	92.30	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V0993662	28/04/2022	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V0993663	28/04/2022	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Sioma SDI Ltd	V0992219	14/04/2022	65.00	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Karki & Sons Ltd	V0993490	21/04/2022	35.20	R & B Transformation 2	Supplies & Services	D40000/D101	Development Advice & Control	Reference books & periodicals
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0993326	14/04/2022	34.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0993440	21/04/2022	206.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Davinuhulme Security Dogs	V0992306	07/04/2022	1390.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V0992327	07/04/2022	845.30	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0992328	14/04/2022	862.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0993077	14/04/2022	274.76	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Gradko International Limited	V0992311	07/04/2022	1431.00	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	Gradko International Limited	V0993352	21/04/2022	102.00	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	The Ovster Partnership limited	V0992254	14/04/2022	802.62	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0992256	14/04/2022	1200.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0993107	14/04/2022	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0993108	14/04/2022	344.37	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0993186	21/04/2022	1495.30	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff

Ashfield District Council	37UB	The Oyster Partnership limited	V0993187	28/04/2022	679.23	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0993667	28/04/2022	1220.70	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Access Doors Limited	V0992297	07/04/2022	280.00	Housing & Assets 2	Premises Expenses	N80000/B002006	Environmental Maintenance	Automatic Doors
Ashfield District Council	37UB	DFF Services Limited	V0991409	28/04/2022	90.00	Housing & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022	25.00	Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022	25.00	Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022	25.00	Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0993370	14/04/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0993371	14/04/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0993369	21/04/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0993374	21/04/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	136.79	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	151.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	278.61	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	171.09	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0993703	28/04/2022	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0993706	28/04/2022	320.00	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Aarovista UK Ltd	V0993328	14/04/2022	974.50	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Aarovista UK Ltd	V0993328	14/04/2022	659.68	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Aarovista UK Ltd	V0993328	14/04/2022	794.40	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0993377	21/04/2022	24.75	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0993378	21/04/2022	72.90	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0993380	21/04/2022	459.71	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0993380	21/04/2022	566.67	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0993380	21/04/2022	410.00	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0993452	21/04/2022	1000.01	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0993453	21/04/2022	39.60	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V0993414	07/04/2022	21.00	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Cockell Electrical Ltd	V0992170	14/04/2022	1069.32	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V0992291	07/04/2022	370.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fabrications Northeast Limited	V0991507	04/04/2022	4650.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fabrications Northeast Limited	V0991507	04/04/2022	-4650.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	H W Martin (Plant) Limited	V0992349	21/04/2022	157.50	Place & Communities 2	Supplies & Services	N80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Landscape Supply Company	V0993055	07/04/2022	199.00	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V0993055	07/04/2022	169.00	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V0993055	07/04/2022	159.50	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V0993702	28/04/2022	119.16	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Netcall Technology Limited	V0993098	14/04/2022	4255.00	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Sprink Clean
Ashfield District Council	37UB	Regal Paints Limited	V0993090	07/04/2022	390.00	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Replav Maintenance Ltd	V0991432	14/04/2022	284.70	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Riabv Taylor Ltd	V0993622	21/04/2022	598.75	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V0992380	07/04/2022	149.94	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Sprink Clean
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0993444	21/04/2022	18.65	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0993092	28/04/2022	611.05	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Bert Holland	V0993507	21/04/2022	800.00	R & B Transformation 2	Income	N80000/J203003	Environmental Maintenance	Rent of Land
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-4.30	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	1.46	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-4.20	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-4.75	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-2.08	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	26.61	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-4.58	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	8.49	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.86	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	612.36	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	5.50	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.50	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.72	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.86	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	44.16	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.72	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.86	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.24	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-4.83	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	266.81	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0993111	21/04/2022	1774.89	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0993111	21/04/2022	7.03	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Fresh Start Recruitment	V0993078	14/04/2022	269.50	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0993644	21/04/2022	179.13	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0993770	28/04/2022	238.74	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agencv Staff
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V0992323	07/04/2022	18.00	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V0993351	14/04/2022	12.00	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Bapo Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022	3.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapo Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022	1.40	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapo Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022	14.70	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables

Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022	1.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022	3.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022	11.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022	2.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022	5.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022	3.25	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022	12.35	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Countv Batterv Services Ltd	V0993488	21/04/2022	2.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Energas Ltd	V0992363	07/04/2022	144.92	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993164	14/04/2022	19.47	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993164	14/04/2022	17.95	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993164	14/04/2022	14.97	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993164	14/04/2022	45.14	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993164	14/04/2022	52.11	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993164	14/04/2022	16.23	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993164	14/04/2022	20.46	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993164	14/04/2022	20.90	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993164	14/04/2022	13.12	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993738	28/04/2022	1.69	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0993738	28/04/2022	1.69	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Fumex Ltd	V0993416	14/04/2022	180.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	HGV Direct Ltd	V0993330	14/04/2022	39.96	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Minorfern Ltd	V0993143	14/04/2022	1.86	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Minorfern Ltd	V0993143	14/04/2022	1.68	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Minorfern Ltd	V0993143	14/04/2022	2.98	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	PB Autofactors	V0993441	21/04/2022	11.97	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V0993161	14/04/2022	147.49	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V0992322	07/04/2022	490.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V0992322	07/04/2022	3723.08	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Whitespace Work Software Ltd	V0990421	14/04/2022	1102.50	Place & Communities 2	Supplies & Services	G90000/D302006	Garage Workshop	System Software
Ashfield District Council	37UB	LLCI	V0993642	21/04/2022	130.00	Place & Communities 2	Supplies & Services	D14000/D201007	Land Charges	Membership/Subscriptions
Ashfield District Council	37UB	Nottinghamshire Countv Council	V0992280	07/04/2022	1221.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0993089	07/04/2022	692.10	Place & Communities 2	Employee Expenses	C21000/A200004	Localitv	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0993410	14/04/2022	818.44	Place & Communities 2	Employee Expenses	C21000/A200004	Localitv	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0994161	28/04/2022	327.38	Place & Communities 2	Employee Expenses	C21000/A200004	Localitv	Agency Staff
Ashfield District Council	37UB	Orb Desian and Print Limited	V0993630	21/04/2022	6.65	Place & Communities 2	Supplies & Services	c21008/d201011	Localitv	General Fees and Charges
Ashfield District Council	37UB	Vivid Resourcing	V0992336	07/04/2022	2170.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Vivid Resourcing	V0993395	14/04/2022	4960.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Vivid Resourcing	V0993730	28/04/2022	1240.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0993780	28/04/2022	435.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0993373	14/04/2022	30.00	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	136.80	Housing & Assets 2	Premises Expenses	D16205/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	136.80	Housing & Assets 2	Premises Expenses	D16300/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	153.18	Housing & Assets 2	Premises Expenses	D16204/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Asdown Phillips & Partners Ltd Scha Account	V0993716	28/04/2022	62.50	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfield District Council	37UB	Beacon Group Int. Products Ltd T/A AddeX Group	V0993157	14/04/2022	4759.70	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Blake & Beelev (Kirkbv) Ltd	V0992378	07/04/2022	19.98	Place & Communities 2	Supplies & Services	D16200/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Mansfield & Ashfield Broadcasting Company Ltd	V0992237	07/04/2022	120.00	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V0992286	07/04/2022	1944.25	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	PPL PRS Ltd	V0993714	28/04/2022	660.75	Place & Communities 2	Supplies & Services	D16205/D200014	Markets	Licences
Ashfield District Council	37UB	PPL PRS Ltd	V0993715	28/04/2022	1558.80	Place & Communities 2	Supplies & Services	D16204/D200014	Markets	Licences
Ashfield District Council	37UB	SRP Toilet Hire	V0993074	07/04/2022	96.00	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V0993065	14/04/2022	96.00	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	W A Barnes	V0990458	07/04/2022	1000.00	Place & Communities 2	Supplies & Services	D16200/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0993389	28/04/2022	43.12	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0993390	28/04/2022	62.80	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0993391	28/04/2022	45.97	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0993392	28/04/2022	51.46	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0993393	28/04/2022	51.46	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0993394	28/04/2022	67.39	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	British Gas Business	V0993504	28/04/2022	144.05	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	British Telecom PLC	V0993727	28/04/2022	234.09	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	British Telecom PLC	V0993728	28/04/2022	55.89	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-33.42	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	259.15	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-34.51	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-58.26	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	14.39	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-11.39	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-68.57	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-61.93	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-22.11	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.43	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	72.14	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0993111	21/04/2022	2694.69	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	Summit Creative Ltd	V0993109	14/04/2022	48.82	R & B Transformation 2	Supplies & Services	D16400/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	488.29	Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Legionella Monitoring
Ashfield District Council	37UB	Karcher UK	V0993121	14/04/2022	1990.43	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Karcher UK	V0993131	14/04/2022	400.00	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Karcher UK	V0993641	21/04/2022	37.44	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	LTT Vendina	V0993063	28/04/2022	174.55	Place & Communities 2	Supplies & Services	N45000/d001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0992290	07/04/2022	594.17	Place & Communities 2	Transport Related Expenses	N45000/C201	Northern Depot	Hire of vehicles
Ashfield District Council	37UB	Renascor Sales & Services	V0992220	07/04/2022	225.00	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Technolocv Solutions Ltd	V0993127	14/04/2022	540.68	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire Intruder.CCTV Access Control
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	821.92	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	130.44	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0993111	21/04/2022	3630.87	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Institute of Licensina Ltd	V0992287	14/04/2022	465.00	R & B Transformation 2	Supplies & Services	G15000/D201007	Other Licencing	Membership/Subscriptions

Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022	39.60	Housino & Assets 2	Premises Exoenses	N15100/B002011	Outdoor Recreation Cafes	PAT Testina
Ashfield District Council	37UB	Second Element Ltd	V0992293	07/04/2022	131.33	Housino & Assets 2	Premises Exoenses	N15500/B002008	Outdoor Recreation Cafes	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	165.93	Housino & Assets 2	Premises Exoenses	N15300/B002008	Outdoor Recreation Cafes	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	134.97	Housino & Assets 2	Premises Exoenses	N15200/B002008	Outdoor Recreation Cafes	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housino & Assets 2	Premises Exoenses	N15500/B002008	Outdoor Recreation Cafes	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	133.15	Housino & Assets 2	Premises Exoenses	N15400/B002008	Outdoor Recreation Cafes	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	138.61	Housino & Assets 2	Premises Exoenses	N15100/B002008	Outdoor Recreation Cafes	Leionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	158.64	Housino & Assets 2	Premises Exoenses	N15200/B002008	Outdoor Recreation Cafes	Leionella Monitorina
Ashfield District Council	37UB	Swiftclean UK Ltd	V0992321	07/04/2022	395.54	Housino & Assets 2	Premises Exoenses	N15100/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Swiftclean UK Ltd	V0992358	07/04/2022	395.54	Housino & Assets 2	Premises Exoenses	N15200/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Swiftclean UK Ltd	V0992169	14/04/2022	395.54	Housino & Assets 2	Premises Exoenses	N15300/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Swiftclean UK Ltd	V0992170	14/04/2022	395.54	Housino & Assets 2	Premises Exoenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	HAGS-SMP Ltd	V0993438	21/04/2022	35.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	TRI-ARD (DERBY) LTD	V0992312	07/04/2022	133.95	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	British Telecom PLC	V0993776	28/04/2022	55.89	R & B Transformation 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	British Telecom PLC	V0993777	28/04/2022	55.89	R & B Transformation 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-8.87	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	8.98	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	2.93	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	8.87	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-2.84	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-8.04	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-3.88	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	10.98	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.65	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	8.87	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.33	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	31.28	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-8.84	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-10.41	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.95	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	8.02	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.52	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	8.87	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-8.85	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-7.68	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.64	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.70	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	98.84	R & B Transformation 2	Premises Exoenses	N15200/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-11.36	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	20.97	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.59	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	2.77	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.95	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-11.52	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-11.41	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	10.98	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-3.48	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.64	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	11.35	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-3.51	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	2.93	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-2.21	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.65	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.95	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-3.83	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.70	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.90	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	4.61	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.95	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.70	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	11.35	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	11.35	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	18.39	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	3.59	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-9.96	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	9.95	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	6.18	R & B Transformation 2	Premises Exoenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	62.61	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	-11.11	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	10.39	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	11.06	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	39.38	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	56.73	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	19.69	R & B Transformation 2	Supplies & Services	N15000/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0993111	21/04/2022	82.74	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0993111	21/04/2022	173.89	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0993111	21/04/2022	1250.89	R & B Transformation 2	Premises Exoenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0993496	21/04/2022	209.11	Place & Communities 2	Transport Related Exoenses	G30000/C2001	Pest Control	Hire of vehicles
Ashfield District Council	37UB	Location Audio	V0993731	28/04/2022	137.50	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Pavments to Contractors External
Ashfield District Council	37UB	Showstoppers Ltd	V0993732	28/04/2022	456.00	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0993140	14/04/2022	2700.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0993365	14/04/2022	2700.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Brigade Electronics UK Ltd	V0993342	14/04/2022	209.30	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Ecostar Environmental Ltd	V0993638	21/04/2022	795.00	Place & Communities 2	Supplies & Services	G60001/D201010	Waste Collection	Professional and Consultancv Services
Ashfield District Council	37UB	Fresh Start Recruitment	V0993097	14/04/2022	166.65	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0993097	14/04/2022	92.40	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0993097	14/04/2022	166.65	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff

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Ashfield District Council	37UB	IAM Technology Group Limited	V0993355	14/04/2022	2400.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Insight Direct (UK) Ltd	V0993762	28/04/2022	239.90	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Insight Direct (UK) Ltd	V0993778	28/04/2022	299.90	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0992112	14/04/2022	4839.38	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationery
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0993327	14/04/2022	-2764.62	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V0993729	28/04/2022	1013.00	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printing & stationery
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0993726	28/04/2022	216.03	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Virain Media Pavments Ltd	V0993177	14/04/2022	10.00	R & B Transformation 2	Supplies & Services	L47000/D302004	IT Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V0993178	14/04/2022	10.00	R & B Transformation 2	Supplies & Services	L47000/D302004	IT Services	Internet & Website
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	34.26	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	12.48	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	19.69	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	e.on Next	V0993367	14/04/2022	2671.50	R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	e.on Next	V0993368	14/04/2022	-549.31	R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	The Trustees of the MAP Pension Plan	V0992296	07/04/2022	13490.00	R & B Transformation 2	Supplies & Services	D01202/D200017	Industrial Estates	Rent Guarantee
Ashfield District Council	37UB	J Tomlinson Ltd	V0993049	07/04/2022	14055.45	Housing & Assets 2	Supplies & Services	M43016/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Marsh Ltd	V0993083	07/04/2022	20475.00	R & B Transformation 2	Premises Expenses	M43001/B801	Insurance Premiums	Property Insurance
Ashfield District Council	37UB	Marsh Ltd	V0993084	07/04/2022	113261.59	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V0993085	07/04/2022	14820.27	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V0993086	07/04/2022	24640.00	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V0993087	07/04/2022	106206.24	R & B Transformation 2	Premises Expenses	M43001/B801	Insurance Premiums	Property Insurance
Ashfield District Council	37UB	Marsh Ltd	V0993088	07/04/2022	82402.33	R & B Transformation 2	Transport Related Expenses	M43001/C580	Insurance Premiums	Transport insurance
Ashfield District Council	37UB	Marsh Ltd	V0993075	14/04/2022	3606.48	R & B Transformation 2	Premises Expenses	M43001/B803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council	37UB	Marsh Ltd	V0993075	14/04/2022	28548.61	R & B Transformation 2	Premises Expenses	M43001/B803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council	37UB	Marsh Ltd	V0993076	14/04/2022	420.00	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	48.01	R & B Transformation 2	Premises Expenses	D03003/B401	Kirkby Town Centre Redevelopment	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	551.27	R & B Transformation 2	Premises Expenses	D03001/B401	Kirkby Town Centre Redevelopment	Water rates
Ashfield District Council	37UB	H M C T S	V0993401	20/04/2022	119.00	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	H M C T S	V0993402	20/04/2022	119.00	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	H M C T S	V0993632	27/04/2022	119.00	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	H M C T S	V0993636	27/04/2022	119.00	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	E.on	V0993640	21/04/2022	235.00	Housing & Assets 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	E.on	V0994159	28/04/2022	470.00	Housing & Assets 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	E.on	V0994160	28/04/2022	-235.00	Housing & Assets 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	Civica UK Ltd	V0988492	07/04/2022	2364.06	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0988525	07/04/2022	19672.47	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0987326	28/04/2022	734.42	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0987326	28/04/2022	1224.03	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0987326	28/04/2022	734.42	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0988529	28/04/2022	8826.65	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0993171	28/04/2022	3467.32	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0993171	28/04/2022	824.50	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0993171	28/04/2022	2317.46	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0993749	28/04/2022	527.54	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Improvement & Development Agency	V0993708	28/04/2022	1105.00	R & B Transformation 2	Supplies & Services	J44001/D201007	Performance Planning	Membership/Subscriptions
Ashfield District Council	37UB	Permanent Futures Ltd	V0992387	07/04/2022	6400.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0992390	07/04/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0992391	07/04/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0993099	14/04/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0993099	14/04/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0993100	14/04/2022	1500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0993448	21/04/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0993485	28/04/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0993485	28/04/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0993717	28/04/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0993718	28/04/2022	900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	Professional and Consultancy Services
Ashfield District Council	37UB	Phoenix Software Ltd	V0992357	07/04/2022	282.10	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning	Applications Software
Ashfield District Council	37UB	Rvden LLP	V0992274	07/04/2022	12000.00	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Planning	Professional and Consultancy Services
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	140.43	Housing & Assets 2	Premises Expenses	D07001/B002008	Property	Legionella Monitoring
Ashfield District Council	37UB	Swiftclean UK Ltd	V0992168	14/04/2022	395.54	Housing & Assets 2	Premises Expenses	D07001/B002001	Property	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	142.10	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Civica UK Ltd	V0992329	07/04/2022	6525.00	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V0993068	07/04/2022	664.42	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0993130	14/04/2022	517.03	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0993484	21/04/2022	431.45	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0993657	28/04/2022	361.05	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0993433	21/04/2022	519.75	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0993433	21/04/2022	442.75	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0993434	21/04/2022	573.65	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0993434	21/04/2022	411.95	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0993435	21/04/2022	534.60	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0993435	21/04/2022	441.45	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0993743	28/04/2022	32.40	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Experian Ltd	V0992294	07/04/2022	53.49	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	L A Directories Ltd	V0993419	14/04/2022	1695.00	R & B Transformation 2	Supplies & Services	L45000/D201007	Revenues	Membership/Subscriptions
Ashfield District Council	37UB	Royal Mail	V0991557	07/04/2022	434.77	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0991557	07/04/2022	6.40	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0992413	14/04/2022	753.17	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0992411	28/04/2022	376.27	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0992412	28/04/2022	726.75	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V0992301	07/04/2022	744.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0993147	14/04/2022	708.14	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0993460	21/04/2022	623.41	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0993669	28/04/2022	108.95	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Wilkin Chapman LLP	V0993464	21/04/2022	501.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Wilkin Chapman LLP	V0993464	21/04/2022	20.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Brit-Tip	Credit Card	30/04/2022	522.00	Place & Communities 2	Transport Related Expenses	G90000/C011	Garage Workshop	Parts

Ashfield District Council	37UB	Acle Garden Machinery	Credit Card	30/04/2022	1245.60	R & B Transformation 2	Supplies & Services	G57000/D001004	DLO Overheads	Chemicals and Materials Purchase
Ashfield District Council	37UB	Oplan Office Furniture	Credit Card	30/04/2022	750.00	R & B Transformation 2	Supplies & Services	G57000/D002004	DLO Overheads	Equipment Maintenance
Ashfield District Council	37UB	Royal Mail	Credit Card	30/04/2022	651.00	Place & Communities 2	Supplies & Services	D16205/D200015	Moor Market	Advertising
Ashfield District Council	37UB	ADC Member & Employee Expenses for April 2022	Apr 22 Travel & Subs	30/04/2022	10225.73	various	various	various	various	various