Body Name	Body Supplier	Transaction Number Pay	vment Date A	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
	37UB Freeman & Mitchell		07/04/2022		Housina & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
	37UB Freeman & Mitchell		07/04/2022		Housina & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
	37UB Freeman & Mitchell		07/04/2022		Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
	37UB Freeman & Mitchell 37UB Freeman & Mitchell		07/04/2022 07/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00302/D201011 G00302/D201011	Capital Receipts HRA Capital Receipts HRA	General Fees and Charges General Fees and Charges
Ashfield District Council			07/04/2022		Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council			07/04/2022		Housina & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council			21/04/2022		R & B Transformation 2		A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council			21/04/2022 28/04/2022		R & B Transformation 2		A01001006/D101	Democratic Core	Reference books & periodicals
	37UB Bees Knees Pest Control Services 37UB Asbestos GRP Labs Ltd		28/04/2022		R & B Transformation 2 Housing & Assets 2	Suspense & Overall Control Supplies & Services	Z99026/Z999 G00002001/D200008	Control Accounts Capital Corporate	Credit control totals Payments to Contractors External
	37UB Bronbury Services Ltd		28/04/2022		Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
	37UB Bronbury Services Ltd		28/04/2022		Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council			14/04/2022		Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
	37UB D Cresswell & Son (Electricians) Ltd 37UB Davinhulme Security Dogs		28/04/2022 07/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 C00264/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
	37UB DFP Services Limited		14/04/2022		Housing & Assets 2	Supplies & Services	C00264/d200008	Capital Corporate	Payments to Contractors External
	37UB DFP Services Limited	V0992285	28/04/2022		Housina & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
	37UB Dolphin Mobility Ltd		07/04/2022		Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB Handicare Accessibility Ltd		28/04/2022 07/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00002001/D200008 C00254/D200008	Capital Corporate Capital Corporate	Pavments to Contractors External Pavments to Contractors External
	37UB Lindum Group Limited		07/04/2022		Housing & Assets 2	Supplies & Services	C00254/D200008	Capital Corporate	Payments to Contractors External
	37UB Lindum Group Limited		07/04/2022		Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Nationwide Windows Limited	V0993431	21/04/2022	9477.72	Housina & Assets 2	Supplies & Services	C00267/D200008	Capital Corporate	Payments to Contractors External
	37UB Neil Shacklock Contractors Ltd		21/04/2022		Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
	37UB PB Property Developments 37UB Sustainable Building Services (Uk) Ltd	V0993420 V0993418	14/04/2022 14/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00002002/D200008 C00267/D200008	Capital Corporate Capital Corporate	Pavments to Contractors External Pavments to Contractors External
	37UB Sustainable Building Services (Uk) Ltd		14/04/2022		Housing & Assets 2	Supplies & Services	C00267/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB T Grant & Son Ltd	V0993398	14/04/2022	3160.00	Housina & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
	37UB Vaudhandale Construction Ltd	V0993344	14/04/2022		Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Ven Construction 37UB Andv Dean Business Solutions Ltd	V0993345 V0993396	14/04/2022 14/04/2022		Housing & Assets 2 Place & Communities 2	Supplies & Services Supplies & Services	G00002001/D200008 c00255003/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
	37UB Focus Consultants 2010 LLP		07/04/2022		Place & Communities 2		C00255018/D200008	Capital Corporate	Payments to Contractors External
	37UB Focus Consultants 2010 LLP		07/04/2022		Place & Communities 2		C00255007/D200008	Capital Corporate	Payments to Contractors External
	37UB Focus Consultants 2010 LLP		07/04/2022		Place & Communities 2		C00255009/D200008	Capital Corporate	Payments to Contractors External
	37UB Focus Consultants 2010 LLP 37UB Maber Associates Ltd		07/04/2022 07/04/2022		Place & Communities 2 Place & Communities 2		C00255015/D200008 C00255002/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
	37UB Place Informatics Ltd		21/04/2022		Place & Communities 2		C00255104/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB Qualitere Windows Ltd	V0993048	07/04/2022	305.00	Place & Communities 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
	37UB Stage Right Theatre Consultant		21/04/2022		Place & Communities 2		C00263/D200008	Capital Corporate	Payments to Contractors External
	37UB Bytes Software Services Ltd 37UB Bytes Software Services Ltd	V0993168 V0993168	14/04/2022 14/04/2022		R & B Transformation 2 R & B Transformation 2		C00252/D200008 C00252/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
	37UB Bytes Software Services Ltd		14/04/2022		R & B Transformation 2		C00252/D200008	Capital Corporate	Payments to Contractors External
	37UB CCS Media Limited		07/04/2022		R & B Transformation 2		C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council			14/04/2022		R & B Transformation 2		C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council Ashfield District Council			28/04/2022 28/04/2022		R & B Transformation 2		C00244/D200008 C00244/D200008	Capital Corporate	Payments to Contractors External
	37UB Summit Creative Ltd		14/04/2022		R & B Transformation 2 R & B Transformation 2		C00255003/D200008	Capital Corporate Capital Corporate	Payments to Contractors External Payments to Contractors External
	37UB Greenacre Recruitment Limited		14/04/2022		Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
	37UB Hickton Consultants		07/04/2022		Place & Communities 2		C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council			07/04/2022		Housing & Assets 2	Supplies & Services	G00450004/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council Ashfield District Council			07/04/2022 07/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00450010/D200008 G00450005/D200008	Capital Housing Revenue Capital Housing Revenue	Payments to Contractors External Payments to Contractors External
Ashfield District Council			07/04/2022		Housing & Assets 2	Supplies & Services	G00450001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council			07/04/2022		Housina & Assets 2	Supplies & Services	G00450011/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council			07/04/2022		Housing & Assets 2	Supplies & Services	G00470001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council Ashfield District Council	37UB J Tominson Ltd 37UB Lindum Group Limited		07/04/2022 07/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00450006/D200008 G00932/D200008	Capital Housing Revenue Capital Housing Revenue	Payments to Contractors External Payments to Contractors External
	37UB Nationwide Windows Limited		21/04/2022		Housing & Assets 2	Supplies & Services	G00450005/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB PPG Architectural Coatings UK Ltd	V0993060	07/04/2022	227.14	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
	37UB Sustainable Building Services (Uk) Ltd 37UB Sustainable Building Services (Uk) Ltd		14/04/2022		Housing & Assets 2 Housing & Assets 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Payments to Contractors External
	37UB Wilko Retail Limited	V0993418 V0993335	14/04/2022 14/04/2022		Housing & Assets 2	Supplies & Services Supplies & Services	G00480001/D200008 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Pavments to Contractors External Decoration Vouchers
	37UB Wilko Retail Limited	V0993336	14/04/2022		Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0993337	14/04/2022		Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
	37UB Wilko Retail Limited	V0993338	14/04/2022		Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V0993339 V0993340	14/04/2022 14/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
	37UB Wilko Retail Limited		28/04/2022		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	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
	37UB Wilko Retail Limited		28/04/2022		Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
	37UB Wilko Retail Limited 37UB Wilko Retail Limited		28/04/2022 28/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
	37UB Wilko Retail Limited		28/04/2022		Housing & Assets 2	Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0994119	28/04/2022	62.50	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
	37UB Wilko Retail Limited		28/04/2022		Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
	37UB Wilko Retail Limited 37UB Wilko Retail Limited		28/04/2022 28/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers
	37UB Wilko Retail Limited 37UB Wilko Retail Limited		28/04/2022		Housing & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
	37UB Wilko Retail Limited		28/04/2022		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	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
	37UB Wilko Retail Limited		28/04/2022		Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
	37UB Wilko Retail Limited 37UB Wilko Retail Limited		28/04/2022 28/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue Capital Housing Revenue	Decoration Vouchers Decoration Vouchers
	37UB Wilko Retail Limited		28/04/2022		Housing & Assets 2	Supplies & Services	G00450003/D200033 G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0994130	28/04/2022	62.50	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB Wilko Retail Limited	V0994131	28/04/2022	58.33	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers

Ashfield District Council 37UB Citv Plumbino Supplies Holdinas Ltd V099303 13/04/2022 16.8 R & B Transformation 2 Supplies & Services T35026/D200008 Housino Stock Accounts Payments to Contractors External Ashfield District Council 37UB Citv Plumbino Supplies Holdinas Ltd V0993204 13/04/2022 205.40 R & B Transformation 2 Supplies & Services T35026/D200008 Housino Stock Accounts Payments to Contractors External Ashfield District Council 37UB Citv Plumbino Supplies Holdinas Ltd V0993205 13/04/2022 205.40 R & B Transformation 2 Supplies & Services T35026/D200008 Housino Stock Accounts Payments to Contractors External Ashfield District Council 37UB Crown Paints Limited V0993000 11/04/2022 205.40 R & B Transformation 2 Supplies & Services T35026/D200008 Housino Stock Accounts Payments to Contractors External Ashfield District Council 37UB Crown Paints Limited V0993000 11/04/2022 445.8 R & B Transformation 2 Supplies & Services T35026/D200008 Housino Stock Accounts Payments to Contractors External Ashfield District Council 37UB Crown Paints Limited V0993001 11/04/2022 445.8 R & B Transformation 2 Supplies & Services T35026/D200008 Housino Stock Accounts Payments to Contractors External Ashfield District Council 37UB Grafton Merchantino GB Ltd ¼ Jackson Buildbase Ashfield District Council 37UB Grafton Merchantino GB Ltd ¼ Jackson Buildbase Ashfield District Council 37UB Grafton Merchantino GB Ltd ¼ Jackson Buildbase V0993007 11/04/2022 184.50 R & B Transformation 2 Supplies & Services T35026/D200008 Housino Stock Accounts Payments to Contractors External Ashfield District Council 37UB Grafton Merchantino GB Ltd ¼ Jackson Buildbase V0993007 11/04/2022 55.40 R & B Transformation 2 Supplies & Services T35026/D200008 Housino Stock Accounts Payments to Contractors External Ashfield District Council 37UB Grafton Merchantino GB Ltd ¼ Jackson Buildbase V0993007 11/04/2022 55.60 R & B Transformation 2 Supplies & Services T35026/D200008 Housino Stock Accounts Payments to Contractors External Ashfield District Council 37UB Grafto	A-lefi-lel District Coursell	271 D Willia Datail Lineita d	V0004420	00/04/0000	F7 74 H 9 A	Complied & Complete	C004F0003/D000033	Carital Harrison Barrano	Decembra Manaham
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Method Control County 1965	Ashfield District Council	I 37UB Citv Plumbina Supplies Holdinas Ltd	V0993030	11/04/2022	164.32 R & B Transformation	2 Supplies & Services	T35026/D200008	Housina Stock Accounts	Pavments to Contractors External
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Part	Ashfield District Council	37UB Grafton Merchanting GB Ltd t/a Jackson Buildbase		11/04/2022	65.60 R & B Transformation	2 Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
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	37UB Wolseley UK Limited		13/04/2022	928.80 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited 37UB Wolselev UK Limited		13/04/2022 13/04/2022	12.36 R & B Transformation 2		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	6.55 R & B Transformation 2 194.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	442.12 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	464.40 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	220.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	590.34 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	18.75 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	151.35 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	198.18 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V0993270	13/04/2022	89.93 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB Wolselev UK Limited	V0993271	13/04/2022	33.03 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	69.94 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	121.31 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	127.92 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	24.21 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	18.72 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	238.41 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited		13/04/2022	220.20 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited 37UB Wolselev UK Limited		13/04/2022 13/04/2022	696.60 R & B Transformation 2 787.12 R & B Transformation 2		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	361.62 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	15.12 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	111.02 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	19.81 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	40.18 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	38.57 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	84.53 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited	V0993286	13/04/2022	203.63 R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	46.48 R & B Transformation 2		T35026/D200008	Housina Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	26.46 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	599.33 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	19.95 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	9.29 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	79.03 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	27.16 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited		13/04/2022	32.97 R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External
	37UB Wolseley UK Limited		13/04/2022	507.18 R & B Transformation 2		T35026/D200008		Payments to Contractors External
	37UB Wolselev UK Limited 37UB Wolselev UK Limited		13/04/2022 13/04/2022	296.73 R & B Transformation 2 152.88 R & B Transformation 2		T35026/D200008 T35026/D200008	Housing Stock Accounts Housing Stock Accounts	Payments to Contractors External Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	159.60 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	18.06 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Wolselev UK Limited		13/04/2022	467.67 R & B Transformation 2		T35026/D200008	Housing Stock Accounts	Payments to Contractors External
	37UB Alma Engineering Co		14/04/2022	247.00 Place & Communities 2			Stock Account	Parts
	37UB Alma Engineering Co		14/04/2022	232.00 Place & Communities 2			Stock Account	Parts
	37UB Alma Engineering Co		14/04/2022	213.00 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB ATE (UK) Ltd	V0992332	07/04/2022	17.40 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB ATE (UK) Ltd	V0992332	07/04/2022	9.95 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Bapp Industrial Supplies (Mansfield) Ltd		21/04/2022	18.50 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
	37UB Bapp Industrial Supplies (Mansfield) Ltd		28/04/2022	6.00 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited		07/04/2022	127.09 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited		07/04/2022	26.96 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited		07/04/2022	25.06 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited		07/04/2022	4.29 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited		14/04/2022	92.06 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited 37UB Bucher Municipal Limited		14/04/2022 14/04/2022	8.30 Place & Communities 2 46.65 Place & Communities 2			Stock Account Stock Account	Parts Parts
	37UB Bucher Municipal Limited		14/04/2022	1.87 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited		14/04/2022	479.67 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited		14/04/2022	96.76 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited		14/04/2022	3.74 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited		14/04/2022	46.65 Place & Communities 2			Stock Account	Parts
	37UB Bucher Municipal Limited		14/04/2022	92.06 Place & Communities 2			Stock Account	Parts
	37UB Buntinas (Aari) Ltd	V0992415	07/04/2022	57.16 Place & Communities 2			Stock Account	Parts
	37UB Buntinas (Aari) Ltd		07/04/2022	5.50 Place & Communities 2			Stock Account	Parts
	37UB Certas Energy UK Ltd t/a Pace Fuelcare		07/04/2022	769.73 Place & Communities 2		T35001/D001004	Stock Account	Chemicals and Materials Purchase
	37UB Certas Energy UK Ltd t/a Pace Fuelcare		07/04/2022	19589.95 Place & Communities 2		T35001/D001004	Stock Account	Chemicals and Materials Purchase
	37UB Certas Energy UK Ltd t/a Pace Fuelcare		21/04/2022	16634.02 Place & Communities 2		T35001/D001004	Stock Account	Chemicals and Materials Purchase
	37UB Certas Energy UK Ltd t/a Pace Fuelcare		28/04/2022	786.58 Place & Communities 2		T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council			07/04/2022	68.40 Place & Communities 2			Stock Account	Lubricants
Ashfield District Council			07/04/2022	82.25 Place & Communities 2			Stock Account	Lubricants Chamicals and Materials Burshase
Ashfield District Council Ashfield District Council			14/04/2022 14/04/2022	570.00 Place & Communities 2		T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council			14/04/2022 21/04/2022	328.00 Place & Communities 2 47.88 Place & Communities 2			Stock Account Stock Account	Lubricants Lubricants
Ashfield District Council			21/04/2022 21/04/2022	66.00 Place & Communities 2			Stock Account Stock Account	Lubricants
Ashfield District Council			28/04/2022	570.00 Place & Communities 2		T35004/C005	Stock Account	Chemicals and Materials Purchase
	37UB County Battery Services Ltd		21/04/2022	18.22 Place & Communities 2			Stock Account	Parts
	37UB County Battery Services Ltd		21/04/2022	35.00 Place & Communities 2			Stock Account	Parts
	37UB Davmac Spares Ltd		07/04/2022	2.49 Place & Communities 2			Stock Account	Parts
	37UB Davmac Spares Ltd		14/04/2022	14.49 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited		07/04/2022	67.07 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited		07/04/2022	789.94 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited		07/04/2022	467.66 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0992369 (07/04/2022	24.80 Place & Communities 2			Stock Account	Parts
	37UB Dennis Eagle Limited		07/04/2022	14.04 Place & Communities 2			Stock Account	Parts
Ashfield District Council	37UB Dennis Eagle Limited	V0992369 (07/04/2022	502.70 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council 37UB Dennis	is Fagle Limited	/0992369	07/04/2022	46E 90 F	Diago 9	Communities 2	Transport Related Expenses	T25002/C011	Stock Acc	acust .	Parts
Ashfield District Council 370B Dennis							Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Dennis			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Dennis	is Eagle Limited \	/0993110	14/04/2022	106.00 F	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Acc	count	Parts
Ashfield District Council 37UB Dennis			14/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Dennis							Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Dennis			14/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Dennis Ashfield District Council 37UB Dennis			21/04/2022 21/04/2022				Transport Related Expenses Transport Related Expenses		Stock Acc Stock Acc		Parts Parts
Ashfield District Council 370B Expres			14/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Expres			14/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Expres			21/04/2022				Transport Related Expenses		Stock Acc	count	Parts
Ashfield District Council 37UB Expres			21/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Expres			28/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Expres			28/04/2022				Transport Related Expenses Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Expres Ashfield District Council 37UB Ford N			28/04/2022 21/04/2022				Transport Related Expenses Transport Related Expenses		Stock Acc Stock Acc		Parts Lubricants
Ashfield District Council 370B Ford M			21/04/2022				Transport Related Expenses		Stock Acc		Lubricants
Ashfield District Council 37UB Ford M			21/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Ford M			21/04/2022	93.18 F	Place &	Communities 2	Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Ford M		/0993497	21/04/2022 -	186.36 F	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Acc	count	Parts
Ashfield District Council 37UB Ford M			21/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Ford			21/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Ford M			21/04/2022				Transport Related Expenses		Stock Acc		Parts Chamicals and Materials Burshass
Ashfield District Council 37UB Fuelca Ashfield District Council 37UB Hento			07/04/2022 07/04/2022				Supplies & Services Transport Related Expenses		Stock Acc Stock Acc		Chemicals and Materials Purchase Parts
Ashfield District Council 370B Hento			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Hento			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Hento			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB HGV I							Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB HGV I			14/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Huckn									Stock Acc		Chemicals and Materials Purchase
Ashfield District Council 37UB Lodge							Transport Related Expenses		Stock Acc Stock Acc		Tvres Tvres
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Ashfield District Council 370B Lodge							Transport Related Expenses		Stock Acc		Tyres
Ashfield District Council 37UB Lodge							Transport Related Expenses		Stock Acc		Tvres
Ashfield District Council 37UB Lodge							Transport Related Expenses		Stock Acc		Tvres
Ashfield District Council 37UB Lodge			07/04/2022	30.00 F	Place &	Communities 2	Transport Related Expenses	T35003/C070	Stock Acc	count	Tvres
Ashfield District Council 37UB Lodge			14/04/2022				Transport Related Expenses		Stock Acc		Tvres
Ashfield District Council 37UB Lodge			14/04/2022				Transport Related Expenses		Stock Acc		Tvres
Ashfield District Council 37UB Lodge			14/04/2022				Transport Related Expenses		Stock Acc		Tyres
Ashfield District Council 37UB Lodge Ashfield District Council 37UB Lodge			14/04/2022 14/04/2022				Transport Related Expenses Transport Related Expenses		Stock Acc Stock Acc		Tvres Tvres
Ashfield District Council 370B Lodge			14/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Lodge			21/04/2022				Transport Related Expenses		Stock Acc		Tyres
Ashfield District Council 37UB Lodge			21/04/2022				Transport Related Expenses		Stock Acc		Tvres
Ashfield District Council 37UB Lodge			21/04/2022	130.00 F	Place &	Communities 2	Transport Related Expenses	T35003/C070	Stock Acc	count	Tvres
Ashfield District Council 37UB Lodge			21/04/2022				Transport Related Expenses		Stock Acc		Tvres
Ashfield District Council 37UB Lodge			21/04/2022				Transport Related Expenses		Stock Acc		Tvres
Ashfield District Council 37UB Lodge							Transport Related Expenses		Stock Acc		Tyres
Ashfield District Council 37UB Lodge Ashfield District Council 37UB Lodge			21/04/2022 21/04/2022				Transport Related Expenses Transport Related Expenses		Stock Acc Stock Acc		Tvres Tvres
Ashfield District Council 370B Lodge							Transport Related Expenses		Stock Acc		Tyres
Ashfield District Council 37UB Lodge			28/04/2022				Transport Related Expenses		Stock Acc		Tvres
Ashfield District Council 37UB Lodge	e Tvre Co Ltd \	/0993675	28/04/2022	60.00 F	Place &	Communities 2	Transport Related Expenses	T35003/C070	Stock Acc		Tvres
Ashfield District Council 37UB Lodge	e Tvre Co Ltd \	/0993675	28/04/2022	17.50 F	Place &	Communities 2	Transport Related Expenses	T35003/C070	Stock Acc	count	Tvres
Ashfield District Council 37UB Lodge							Transport Related Expenses		Stock Acc		Tyres
Ashfield District Council 37UB Lodge							Transport Related Expenses		Stock Acc		Tyres
Ashfield District Council 37UB Lodge Ashfield District Council 37UB Lodge			28/04/2022 28/04/2022				Transport Related Expenses Transport Related Expenses		Stock Acc Stock Acc		Tvres Tvres
Ashfield District Council 370B Lodge			28/04/2022 28/04/2022				Transport Related Expenses		Stock Acc		Tyres
Ashfield District Council 37UB Maurice			21/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Mauric	ice Hill Transport Ltd \		21/04/2022	44.00 F	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Acc		Parts
Ashfield District Council 37UB Minorf	fern Ltd \	/0993071	07/04/2022	110.03 F	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Acc	count	Parts
Ashfield District Council 37UB Minorf							Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Minorf							Transport Related Expenses		Stock Acc		Parts
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Ashfield District Council 370B Minorf			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Minorf	fern Ltd \	/0993364	14/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB Minorf	fern Ltd \	/0993408	14/04/2022	86.02 F	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Acc	count	Parts
Ashfield District Council 37UB Minorf			14/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB MOTU							Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB MOTU			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB MOTU Ashfield District Council 37UB MOTU			07/04/2022 07/04/2022				Transport Related Expenses Transport Related Expenses		Stock Acc Stock Acc		Parts Parts
Ashfield District Council 370B MOTU			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 370B MOTU			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB MOTU			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB MOTU	US Commercials \	/0992388	07/04/2022	71.30 F	Place &	Communities 2	Transport Related Expenses	T35002/C011	Stock Acc	count	Parts
Ashfield District Council 37UB MOTU	US Commercials \	/0992388	07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB MOTU			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB MOTU			07/04/2022				Transport Related Expenses		Stock Acc		Parts
Ashfield District Council 37UB MOTU			07/04/2022				Transport Related Expenses		Stock Acc		Parts
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Aphified Desiret Council 20	Ashfield District Council	37UB Sherwood Truck & Van Ltd	V0993442		73.59 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Addied District Coursel 37 Pull F Chermon JCSB	Ashfield District Council	37UB Sherwood Truck & Van Ltd	V0993442	21/04/2022	35.25 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfeld Delartic Canacia 70 Televon Malec UK 97899852 2044/2022 333.5 F Place & Communities 2 Transcort Related Exponents 2019 Martin Library 1404/2022 450.01 lanal & Communities 2 Transcort Related Exponents 2 Societies & Services 2019 Martin Library 1404/2022 450.01 lanal & Communities 2 Transcort Related Exponents 2 Societies & Services 2019 Martin Library 2 Societies & Services 2 Societies &	Ashfield District Council	37UB Spaldings UK Ltd	V0993779	28/04/2022	103.32 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Aprilled District Council Counci	Ashfield District Council	37UB T C Harrison JCB	V0993498	21/04/2022	56.58 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Apriled Delired Count TOTAL Browner Jacobson LLP V0982366 V714/2022 450.00 Leak & Governance 2 Sucoles & Services TOTAL TOTAL TOTAL STATES Sundy Deliver Total Account Leak Enterness V098244 V714/2022 450.00 Leak & Governance 2 Sucoles & Services TOTAL TOTAL TOTAL COUNTY TOTAL TOTAL TOTAL COUNTY V098244 V714/2022 450.00 Leak & Governance 2 Sucoles & Services TOTAL TOTAL TOTAL COUNTY V098244 V074/2022 V098244 V074/2022 V098244 V074/2022 V098244 V074/2022 V098244 V0982	Ashfield District Council	37UB Terberg Matec UK	V0993652	28/04/2022	330.56 Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Authield Delatric Cornol 71/18 K C. H. Garden Smarke Chambers V0962264 V0764/2022 S000 Load & Coverance 2 Sundies & Services V0706/2020 Size Volume V0962264 V0764/2022 S000 Load & Coverance 2 Sundies & Services V0706/2020 Size Volume V0962264 V0764/2022 S000 Load & Coverance 2 Sundies & Services V0706/2020 Size Volume V0962264 V0764/2022 S000 Load & Coverance 2 Sundies & Services V0706/2020 Size Volume V0962264 V0962	Ashfield District Council	37UB Wurth UK Ltd	V0993116	14/04/2022	63.36 Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfeld Delatric Council 70 Ropewalk Chambers V9922304 V	Ashfield District Council	37UB Browne Jacobson LLP	V0992396	07/04/2022	5600.00 Legal & Governance 2	Supplies & Services	T07067/D200004	Sundry Debtors Total Account	Legal Expenses
Anther Debric Council Anther Debric Council Anther Debric Council Surface Debric Counc					450.00 Legal & Governance 2	Supplies & Services		Sundry Debtors Total Account	Legal Expenses
Author Datrict Course 37/18 Roowalk Chambers V996-18 2014/2022 5354/43.0 34 14 14 14 14 14 14 14			V0992364	07/04/2022	650 00 Legal & Governance 2	Supplies & Services	T07067/D200004	Sundry Debtors Total Account	Legal Expenses
Aphified District Course 37/UB Aphi									
Author Datific Courted 37UB				07/04/2022	400.00 Legal & Governance 2		T07067/D200004	Sundry Debtors Total Account	Legal Expenses
Authell District Council 37UB Aboth & Mason Buildinn & John Vortectors Ltd V0993139 14/42022 78.8 B Tarnsformation 2 Succiles & Services T07020/09000002 Sundry Debtors Total Account Authentic District Council 37UB Aboth & Mason District Council 37UB Aboth	Ashfield District Council	37UB Ropewalk Chambers	V0993489	07/04/2022 21/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2	Supplies & Services Supplies & Services	T07067/D200004 T07067/D200004	Sundry Debtors Total Account Sundry Debtors Total Account	Legal Expenses
Ashfeld District Council 37UB Ashf	Ashfield District Council Ashfield District Council	37UB Ropewalk Chambers 37UB	V0993489 JV279650	07/04/2022 21/04/2022 26/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2 5629403.80 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services	T07067/D200004 T07067/D200004 T07015/D600002	Sundry Debtors Total Account Sundry Debtors Total Account Sundry Debtors Total Account	Legal Expenses Reimbursements
Ashfeld District Course Ashfeld District Course Assets 2 Succioles & Services S6800D/D103 Assets & Investments (HRA) Printing & stationerv Ashfeld District Course Ashfeld District C	Ashfield District Council Ashfield District Council Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB	V0993489 JV279650 JV279650	07/04/2022 21/04/2022 26/04/2022 26/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2 5629403.80 R & B Transformation 2 870592.00 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services	T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002	Sundry Debtors Total Account Sundry Debtors Total Account Sundry Debtors Total Account Sundry Debtors Total Account	Legal Expenses Reimbursements Reimbursements
Ashfeld District Council 37UB Summit Creative Ltd	Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB	V0993489 JV279650 JV279650 JV279650	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2 5629403.80 R & B Transformation 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2	Supplies & Services Supplies & Services Supplies & Services Supplies & Services Supplies & Services	T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07020/D600002	Sundry Debtors Total Account Sundry Debtors Total Account Sundry Debtors Total Account Sundry Debtors Total Account Sundry Debtors Total Account	Leaal Expenses Reimbursements Reimbursements Reimbursements
Ashfeld District Council 37UB Hoof Fire & Security Ltd V0993473 21/04/2022 154,00 Housine & Assets 2 Premises Excenses G51028903005 Housine Op and SN Lift Council Ashfeld District Council	Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB 37UB 4 Abbott & Mason Building & Joinery Contractors Ltd	V0993489 JV279650 JV279650 JV279650 V0993139	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 14/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2 5629403.80 R & B Transformation 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2	Supplies & Services	T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07020/D600002 T07019002/D600002	Sundry Debtors Total Account Sundry Debtors Total Account	Legal Expenses Reimbursements Reimbursements Reimbursements Reimbursements
Ashfeld District Council 37UB Morris Vermanort Lid	Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation	V0993489 JV279650 JV279650 JV279650 V0993139 V0992343	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 14/04/2022 07/04/2022	400.00 Leaal & Governance 2 850.00 Leaal & Governance 2 5629403.80 R & B Transformation 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housina & Assets 2	Supplies & Services	T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07020/D600002 T07019002/D600002 G58000/D103	Sundry Debtors Total Account Sundry Debtors Total Account Assets & Investments (HRA)	Leaal Expenses Reimbursements Reimbursements Reimbursements Reimbursements Printina & stationerv
Ashfeld District Council 37UB Morris Vermanort Lid	Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd	V0993489 JV279650 JV279650 JV279650 V0993139 V0992343 V0993659	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 14/04/2022 07/04/2022 28/04/2022	400.00 Leaal & Governance 2 850.00 Leaal & Governance 2 870592.00 R & B Transformation 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housina & Assets 2 303.33 Housina & Assets 2	Supplies & Services	T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07020/D600002 T07019002/D600002 G58000/D103 G58000/D103	Sundry Debtors Total Account Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA)	Leaal Expenses Reimbursements Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationery
Ashfield District Council 37UB Morris Vermanort Ltd	Ashfield District Council Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoot Fire & Security Ltd	V0993489 JV279650 JV279650 JV279650 V0993139 V0992343 V0993659 V0993473	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 14/04/2022 07/04/2022 28/04/2022 21/04/2022	400.00 Leaal & Governance 2 850.00 Leaal & Governance 2 870592.00 R & B Transformation 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housina & Assets 2 303.33 Housina & Assets 2 154.00 Housina & Assets 2	Supolies & Services Premises Expenses	T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07020/D600002 T07019002/D600002 G58000/D103 G58000/D103 G551013/B003011	Sundry Debtors Total Account Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Housing OP and SN	Leaal Expenses Reimbursements Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Fire Alarms
Ashfield District Cunnell 371B Morris Vermanort I.rl	Ashfield District Council Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd	V0993489 JV279650 JV279650 JV279650 V0993139 V0992343 V0993659 V0993473 V0992383	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 14/04/2022 07/04/2022 28/04/2022 21/04/2022 07/04/2022	400.00 Leaal & Governance 2 850.00 Leaal & Governance 2 870592.00 R & B Transformation 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housina & Assets 2 303.33 Housina & Assets 2 154.00 Housina & Assets 2 101.25 Housina & Assets 2	Supplies & Services Premises Expenses Premises Expenses	T07067/ID200004 T07067/ID200004 T070167/ID200004 T07018/ID600002 T07020/ID600002 T07019002/ID600002 G58000/ID103 G58000/ID103 G58000/ID103 G51013/B003011 G51028/IB003006	Sundry Debtors Total Account Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Housina OP and SN Housina OP and SN	Leal Expenses Reimbursements Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Fire Alarms Lift
Ashfield District Couroil 37UB Morris Vermanort Ltd V0988889 21/04/2022 21/02	Ashfield District Council Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd	V0993489 JV279650 JV279650 JV279650 V0993139 V0992343 V0993659 V0993473 V0992383 V0993125	07/04/2022 21/04/2022 26/04/2022 26/04/2022 14/04/2022 07/04/2022 21/04/2022 21/04/2022 07/04/2022 14/04/2022	400.00 Leaal & Governance 2 850.00 Leaal & Governance 2 5629403.80 R & B Transformation 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housina & Assets 2 303.33 Housina & Assets 2 154.00 Housina & Assets 2 101.25 Housina & Assets 2 749.00 Housina & Assets 2	Supplies & Services Premises Expenses Premises Expenses Premises Expenses Premises Expenses	T07067/D200004 T07067/D200004 T07067/D600002 T07018/D600002 T07019002/D600002 T07019002/D600002 G58000/D103 G58000/D103 G51013/B003006 G51030/B003006	Sundry Debtors Total Account Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Housina OP and SN Housina OP and SN Housina OP and SN	Leaal Expenses Reimbursements Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Fire Alarms Lift Lift
Ashfield District Couroil 37UB Morris Vermanort Ltd V0988889 21/04/2022 66.00 Housina & Assets 2 Premises Excenses G5102/18/003006 Housina O P and SN Lift	Ashfield District Council Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoort Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd 37UB Morris Vermaport Ltd	V0993489 JV279650 JV279650 JV279650 V0993139 V0992343 V0993659 V0993473 V0992383 V0993125 V0988889	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 14/04/2022 28/04/2022 21/04/2022 14/04/2022 21/04/2022 21/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2 870592.00 R & B Transformation 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housing & Assets 2 303.33 Housing & Assets 2 154.00 Housing & Assets 2 101.25 Housing & Assets 2 49.00 Housing & Assets 2	Supolies & Services Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses Premises Expenses	T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07020/D600002 T07019002/D600002 G58000/D103 G58000/D103 G51013/B003001 G51013/B003006 G51030/B003006 G51007/B003006	Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Housina OP and SN	Leal Expenses Reimbursements Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Fire Alarms Lift Lift Lift
Ashfield District Council 37UB Morris Vermanort Ltd V.9988889 21/04/2022 42.00 Housina & Assets 2 Premises Excenses C51023/B003006 Housina OP and SN Lift	Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd	V0993489 JV279650 JV279650 JV279650 V0993139 V0992343 V0993659 V0993473 V0992383 V0993125 V0988889 V0988889	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 07/04/2022 07/04/2022 21/04/2022 07/04/2022 21/04/2022 21/04/2022 21/04/2022 21/04/2022	400.00 Leaal & Governance 2 850.00 Leaal & Governance 2 870592.00 R & B Transformation 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housina & Assets 2 303.33 Housina & Assets 2 154.00 Housina & Assets 2 101.25 Housina & Assets 2 749.00 Housina & Assets 2 66.00 Housina & Assets 2	Supplies & Services Premises Expenses	T07067/D200004 T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07020/D600002 T07020/D600002 G58000/D103 G58000/D103 G58000/D103 G58000/D103 G51013/B003001 G51030/B003006 G51030/B003006 G51021/B003006 G51022/B003006	Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Housina OP and SN	Leal Expenses Reimbursements Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Fire Alarms Lift Lift Lift Lift
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Ashfield District Council Ashfield District	Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoot Fire & Security Ltd 37UB Hooris Vermaport Ltd 37UB Morris Vermaport Ltd 37UB British Telecom PLC 37UB British Telecom PLC 37UB British Telecom PLC 37UB British Telecom PLC	V0993489 JV279650 JV279650 JV279650 V0993139 V099343 V099343 V0993473 V0992383 V0993125 V0988889 V09838889 V0993181	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 28/04/2022 28/04/2022 21/04/2022	400.00 Leaal & Governance 2 850.00 Leaal & Governance 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housina & Assets 2 303.33 Housina & Assets 2 101.25 Housina & Assets 2 101.25 Housina & Assets 2 66.00 Housina & Assets 2 66.00 Housina & Assets 2 132.00 Housina & Assets 2 132.00 Housina & Assets 2 66.00 Housina & Assets 2 280.12 Housina & Assets 2 280.12 Housina & Assets 2 277.44 R & B Transformation 2 277.44 R & B Transformation 2	Supolies & Services Premises & Services Supolies & Services Premises Expenses Supolies & Services Supolies & Services Supolies & Services	T07067/D200004 T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07018/D600002 T07019002/D6000002 G58000/D103 G58000/D103 G58000/D103 G551013/B003006 G5103/B003006 G51028/B003006 G51021/B003006 G51021/B003006 G51021/B003006 G51023/B003006 G51023/B003006 G51028/B003006 G51028/B003006 G51030/B003006	Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Assets & Investments (HRA) Housina OP and SN	Legal Expenses Reimbursements Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Fire Alarms Lift Lift Lift Lift Lift Lift Lift Lift
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Ashfield District Council 37UB Castle Water Ltd V0993331 21/04/2022 4.1.8 R & B Transformation 2 Premises Expenses G51015/B401 Housing OP and SN Water rates Ashfield District Council 37UB Castle Water Ltd V0993331 21/04/2022 24.89 R & B Transformation 2 Premises Expenses G51015/B401 Housing OP and SN Water rates G51020/B401 Housing OP and SN Water rates G51020/B40	Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB British Telecom PLC	V0993489 JV279650 JV279650 JV279650 JV279650 V0993139 V099343 V0993659 V0993473 V09938839 V0988889 V0983882 V0983182 V0993182 V0993182 V0993182	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 28/04/2022 21/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housing & Assets 2 303.33 Housing & Assets 2 154.00 Housing & Assets 2 101.25 Housing & Assets 2 749.00 Housing & Assets 2 66.00 Housing & Assets 2 132.00 Housing & Assets 2 66.00 Housing & Assets 2 280.12 Housing & Assets 2 280.12 Housing & Assets 2 232.80 R & B Transformation 2 101.67 R & B Transformation 2 105.27 R & B Transformation 2 106.94 R & B Transformation 2 1081.98 R & B Transformation 2	Supolies & Services Premises Expenses Supolies & Services	T07067/D200004 T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07018/D600002 T07019002/D600002 558000/D103 G58000/D103 G58000/D103 G58000/D103 G51013/B003006 G51037/B003006 G51037/B003006 G51022/B003006 G51022/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51024/B003006 G51030/B003006	Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Assets & Investments (HRA) Housina OP and SN	Leaal Expenses Reimbursements Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Fire Alarms Lift Lift Lift Lift Lift Lift Lift Lift
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Ashfield District Council 37UB Castle Water Ltd V0993331 21/04/2022 40.37 R & B Transformation 2 Premises Expenses G51023/B401 Housing OP and SN Water rates	Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB British Telecom PLC 37UB Castle Water Ltd	V0993489 JV279650 JV279650 JV279650 JV279650 V0993139 V099343 V0993659 V0993473 V0993383 V0993125 V0988889 V0988889 V0988889 V0988889 V0988889 V0988889 V0988889 V0988889 V0983889 V0993182 V0993182 V0993182 V0993182 V0993182 V0993182 V0993181 V099331 V0993331	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 28/04/2022 21/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housing & Assets 2 303.33 Housing & Assets 2 154.00 Housing & Assets 2 101.25 Housing & Assets 2 749.00 Housing & Assets 2 66.00 Housing & Assets 2 232.80 R & B Transformation 2 206.94 R & B Transformation 2 207.44 R & B Transformation 2 207.47 R & B Transformation 2 206.94 R & B Transformation 2 206.94 R & B Transformation 2 206.94 R & B Transformation 2 206.95 R & B Transformation 2 206.94 R & B Transformation 2 206.97 R & B Transformation 2 206.97 R & B Transformation 2 206.97 R & B Transformation 2 207.97 R & B Transformation 2 208.97 R & B Transformation 2 208.16 R & B Transformation 2 209.11 R & B Transformation 2 200.11 R & B Transformation 2 200.12 R & B Transformation 2 200.13 R R & B Transformation 2 200.14 R & B Transformation 2 200.14 R & B Transformation 2 200.15 R & B Transformation 2 200.17 R & B Transformation 2	Supolies & Services Premises Expenses Supolies & Services Premises Expenses	T07067/D200004 T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07018/D600002 T07019002/D600002 G58000/D103 G58000/D103 G58000/D103 G58000/D103 G51013/B003006 G51028/B003006 G51028/B003006 G51022/B003006 G51022/B003006 G51022/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51028/B003006 G51030/B003006 G5103/D301002 G5103/D301002 G5103/B003006 G51015/B401 G51028/B401 G51021/D301006 G51015/B401 G51020/B401 G51020/B401 G51020/B401 G51020/B401 G51020/B401 G51020/B401 G51020/B401 G51020/B401 G51020/B401	Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Housina OP and SN	Legal Expenses Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Printina & stationerv Fire Alarms Lift Lift Lift Lift Lift Lift Lift Lift
	Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoot Fire & Security Ltd 37UB Hooris Vermaport Ltd 37UB Morris Vermaport Ltd 37UB British Telecom PLC 37UB Castle Water Ltd	V0993489 JV279650 JV279650 JV279650 JV279650 V0993139 V099343 V099343 V0993473 V099333 V0993125 V0988889 V0983884 V0993182 V0993182 V0993182 V0993182 V0993181 V0993331	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 28/04/2022 21/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housing & Assets 2 303.33 Housing & Assets 2 154.00 Housing & Assets 2 101.25 Housing & Assets 2 66.00 Housing & Assets 2 66.00 Housing & Assets 2 132.00 Housing & Assets 2 132.00 Housing & Assets 2 66.00 Housing & Assets 2 280.12 Housing & Assets 2 280.12 Housing & Assets 2 277.44 R & B Transformation 2 105.27 R & B Transformation 2 2.05 R & B Transformation 2 2.29.76 R & B Transformation 2 2.489 R & B Transformation 2	Supolies & Services Premises Expenses Supolies & Services Premises Expenses	T07067/D200004 T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07018/D600002 T07019/D600002 T07019/D600002 T07019/D600002 G58000/D103 G58000/D103 G58000/D103 G550007/B003006 G5103/B003006 G51028/B003006 G51021/B003006 G51021/B003006 G51021/B003006 G51021/B003006 G51021/B003006 G51023/B003006 G51023/B003006 G51024/B003006 G51028/B003006 G51030/B003006 G51015/B003006 G51030/B003006 G51030/B003006 G51030/B003006 G51030/B003006 G51015/B003006 G51015/B003006 G51015/B401 G51015/B401 G51015/B401 G51015/B401 G51020/B401	Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Assets & Investments (HRA) Housina OP and SN	Legal Expenses Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Fire Alarms Lift Lift Lift Lift Lift Lift Lift Lift
Tourning District Common 510D Castle Water Lia 90000001 2110412022 4.40 IX at Halistotiliation 2 1104100001 11000000000 0310110/0401 11000110 OF alia SN	Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoot Fire & Security Ltd 37UB Hooris Vermaport Ltd 37UB Morris Vermaport Ltd 37UB British Telecom PLC 37UB Castle Water Ltd	V0993489 JV279650 JV279650 JV279650 JV279650 V0993139 V099343 V099369 V0993473 V0993333 V0993125 V0988889 V0988889 V0988889 V0988889 V0988889 V0988889 V0988889 V0988889 V0988889 V0983889 V0983889 V0983889 V0983889 V0983889 V0993454 V0993182 V0993182 V0993182 V0993182 V0993182 V0993181 V0993331	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 21/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housing & Assets 2 303.33 Housing & Assets 2 154.00 Housing & Assets 2 154.00 Housing & Assets 2 166.00 Housing & Assets 2 66.00 Housing & Assets 2 200.12 Housing & Assets 2 200.12 Housing & Assets 2 200.14 R & B Transformation 2 200.94 R & B Transformation 2 200.95 R & B Transformation 2 200.96 R & B Transformation 2 200.97 R & B Transformation 2 200.97 R & B Transformation 2 200.98 R & B Transformation 2 200.99 R & B Transformation 2 200.91 R & B Transformation 2 200	Sunolies & Services Premises Exnenses Sunolies & Services Sunolies & Services Sunolies & Services Sunolies & Services Premises Exnenses	T07067/D200004 T07067/D200004 T07067/D200004 T07016/D600002 T07018/D600002 T07018/D600002 T07019/D600002 T07019/D600002 T07019/D600002 558000/D103 G58000/D103 G51013/B003006 G51007/B003006 G51007/B003006 G51022/B003006 G51022/B003006 G51022/B003006 G51013/B003006 G51013/B003006 G51015/B003006 G51028/B003006 G51015/B003006 G51030/B003006	Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Housina OP and SN	Legal Expenses Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Printina & stationerv Fire Alarms Lift Lift Lift Lift Lift Lift Lift Lift
	Ashfield District Council	37UB Ropewalk Chambers 37UB 37UB 37UB 37UB 37UB 37UB 37UB Abbott & Mason Building & Joinery Contractors Ltd 37UB Eastern Shires Purchasing Organisation 37UB Summit Creative Ltd 37UB Hoot Fire & Security Ltd 37UB Hoot Fire & Security Ltd 37UB Morris Vermaport Ltd 37UB British Telecom PLC 37UB Castle Water Ltd	V0993489 JV279650 JV279650 JV279650 JV279650 JV279650 V0993139 V099343 V099343 V0993859 V0998889 V0988889 V0983888 V0993181 V0993182 V0993182 V0993182 V0993182 V0993182 V0993181 V099331 V0993331	07/04/2022 21/04/2022 26/04/2022 26/04/2022 26/04/2022 28/04/2022 21/04/2022	400.00 Legal & Governance 2 850.00 Legal & Governance 2 870592.00 R & B Transformation 2 289592.00 R & B Transformation 2 756.80 R & B Transformation 2 36.80 Housing & Assets 2 303.33 Housing & Assets 2 154.00 Housing & Assets 2 101.25 Housing & Assets 2 1749.00 Housing & Assets 2 66.00 Housing & Assets 2 66.00 Housing & Assets 2 132.00 Housing & Assets 2 132.00 Housing & Assets 2 66.00 Housing & Assets 2 260.01 Housing & Assets 2 280.12 Housing & Assets 2 280.12 Housing & Assets 2 232.80 R & B Transformation 2 105.27 R & B Transformation 2 105.27 R & B Transformation 2 206.94 R & B Transformation 2 206.94 R & B Transformation 2 206.94 R & B Transformation 2 24.89 R & B Transformation 2 24.97 R & B Transformation 2 24.99 R & B Transformation 2 24.97 R & B Transformation 2 24.99 R & B Transformation 2 24.97 R & B Transformation 2 24.99 R & B Transformation 2 24.97 R & B Transformation 2 24.99 R & B Transformation 2	Supolies & Services Premises Expenses Supolies & Services Premises Expenses	T07067/D200004 T07067/D200004 T07067/D200004 T07015/D600002 T07018/D600002 T07018/D600002 T07019002/D600002 558000/D103 G58000/D103 G58000/D103 G58000/D103 G51013/B003006 G51028/B003006 G51028/B003006 G51022/B003006 G51022/B003006 G51021/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51023/B003006 G51028/B003006 G51015/B003006 G51030/B003006 G51030/B003006 G51030/B003006 G51030/B003006 G51030/B003006 G51015/B003006 G51015/D301002 G51015/D301002 G51015/B003006 G51015/D301006 G51015/B401 G51028/B401	Sundry Debtors Total Account Assets & Investments (HRA) Assets & Investments (HRA) Assets & Investments (HRA) Housina OP and SN	Legal Expenses Reimbursements Reimbursements Reimbursements Printina & stationerv Printina & stationerv Printina & stationerv Fire Alarms Lift Lift Lift Lift Lift Lift Lift Lift

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	37UB Castle Water Ltd 37UB Castle Water Ltd	V0993331 V0993331	21/04/2022 21/04/2022	-41.36 R & B Transformation 2 2.19 R & B Transformation 2		G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	42.54 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	-7.15 R & B Transformation 2		G51013/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-2.50 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-1.07 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.85 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-5.23 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	12.36 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-40.27 R & B Transformation 2		G51023/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0993331	21/04/2022	24.09 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0993331	21/04/2022	-7.33 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	45.38 R & B Transformation 2	Premises Expenses	G51023/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	29.81 R & B Transformation 2		G51026/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-28.32 R & B Transformation 2		G51026/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-5.60 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	5.44 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-2.38 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-1.18 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V0993331	21/04/2022	-41.37 R & B Transformation 2		G51015/B401	Housing OP and SN Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022 21/04/2022	1.46 R & B Transformation 2 2.49 R & B Transformation 2		G51015/B401 G51015/B401	Housing OP and SN	Water rates Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	27.45 R & B Transformation 2		G51013/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	-23.85 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-38.65 R & B Transformation 2		G51023/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	72.44 R & B Transformation 2		G51023/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-25.29 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	1.61 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	22.67 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	4.62 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.05 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	22.03 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	24.89 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-26.35 R & B Transformation 2		G51026/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	25.88 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-42.59 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-13.46 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-8.47 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	74.12 R & B Transformation 2 -25.18 R & B Transformation 2		G51008/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V0993331 V0993331	21/04/2022 21/04/2022	29.36 R & B Transformation 2		G51022/B401 G51026/B401	Housing OP and SN Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	-25.97 R & B Transformation 2		G51026/B401 G51028/B401	Housing OP and SN	Water rates Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	-2.05 R & B Transformation 2		G51026/B401 G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	113.54 R & B Transformation 2		G51009/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-41.01 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-40.69 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	5.44 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	25.05 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0993331	21/04/2022	37.24 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0993331	21/04/2022	2.71 R & B Transformation 2	Premises Expenses	G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0993331	21/04/2022	-30.58 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	24.75 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-2.05 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.49 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-41.12 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.05 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.85 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V0993331 V093331	21/04/2022	2.85 R & B Transformation 2 -42.52 R & B Transformation 2		G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022 21/04/2022	-42.52 R & B Transformation 2 -21.45 R & B Transformation 2		G51015/B401 G51015/B401	Housing OP and SN	Water rates Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	-21.45 R & B Transformation 2 -2.27 R & B Transformation 2		G51015/B401 G51015/B401	Housing OP and SN	Water rates Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	5.44 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	30.40 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	39.67 R & B Transformation 2		G51023/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-24.67 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-36.99 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0993331	21/04/2022	-24.09 R & B Transformation 2	Premises Expenses	G51020/B401	Housing OP and SN	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0993331	21/04/2022	8.93 R & B Transformation 2	Premises Expenses	G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	13.23 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	21.61 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.41 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	41.23 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-4.61 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.05 R & B Transformation 2		G51015/B401	Housing OP and SN Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331 V0003331	21/04/2022	2.05 R & B Transformation 2 -2.50 R & B Transformation 2		G51015/B401		Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022			G51015/B401	Housing OP and SN Housing OP and SN	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V0993331 V0993331	21/04/2022 21/04/2022	-2.35 R & B Transformation 2 2.41 R & B Transformation 2		G51015/B401 G51015/B401	Housing OP and SN Housing OP and SN	Water rates Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	-2.53 R & B Transformation 2		G51015/B401 G51015/B401	Housing OP and SN	water rates Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	-2.53 R & B Transformation 2 -1.61 R & B Transformation 2		G51015/B401 G51015/B401	Housing OP and SN	water rates Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	41.23 R & B Transformation 2		G51015/B401 G51015/B401	Housing OP and SN	Water rates Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	-24.63 R & B Transformation 2		G51013/B401 G51020/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	-5.21 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	9.43 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	25.88 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	25.05 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	1.61 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.71 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates

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	37UB Castle Water Ltd	V0993331	21/04/2022	41.23 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	24.21 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	11.32 R & B Transformation 2		G51021/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-30.72 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	7.46 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	29.81 R & B Transformation 2		G51026/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-21.17 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	41.18 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	5.27 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-12.29 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	22.97 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	40.37 R & B Transformation 2		G51023/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-24.55 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	24.09 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-22.56 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	30.81 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	1.61 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	5.27 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	42.54 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-1.18 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.85 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-24.94 R & B Transformation 2		G51020/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	13.23 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	7.33 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-5.56 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-2.05 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.05 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	42.54 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	43.28 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-20.49 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-3.86 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	2.49 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	22.03 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-2.31 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-2.05 R & B Transformation 2		G51015/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-24.01 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	25.88 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-25.42 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	8.93 R & B Transformation 2		G51022/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-25.86 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	25.24 R & B Transformation 2		G51028/B401	Housing OP and SN	Water rates
	37UB Daisv Telecoms Ltd	V0992404	07/04/2022	248.86 R & B Transformation 2		G51001/B003010	Housing OP and SN	C C T V Cameras
	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V0992404 V0992404	07/04/2022 07/04/2022	6.93 R & B Transformation 2		G51030/B004006	Housing OP and SN	General: Building Repairs & Courts
	37UB Daisy Telecoms Ltd	V0992404 V0992404		14.77 R & B Transformation 2		G51009/B003011	Housing OP and SN	Fire Alarms
	37UB Daisy Telecoms Ltd	V0992404 V0992404	07/04/2022 07/04/2022	14.77 R & B Transformation 2		G51022/D301002 G51030/D301006	Housing OP and SN	Telephones
	37UB Daisy Telecoms Ltd	V0992404 V0992404	07/04/2022	47.16 R & B Transformation 2 70.83 R & B Transformation 2		G51030/D301006 G51026/D301006	Housing OP and SN Housing OP and SN	Alarm Lines Alarm Lines
	37UB Daisy Telecoms Ltd	V0992404 V0992404	07/04/2022	16.87 R & B Transformation 2		G51028/B003011	Housing OP and SN	
	37UB Daisy Telecoms Ltd	V0992404 V0992404	07/04/2022	26.26 R & B Transformation 2		G51015/D301002	Housing OP and SN	Fire Alarms Telephones
	37UB Daisy Telecoms Ltd	V0992404	07/04/2022	14.77 R & B Transformation 2		G51023/B003011	Housing OP and SN	Fire Alarms
	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V0992404 V0992404	07/04/2022 07/04/2022	15.02 R & B Transformation 2 48.01 R & B Transformation 2		G51023/D301006 G51021/D301006	Housing OP and SN Housing OP and SN	Alarm Lines
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	37UB Daisy Telecoms Ltd	V0992404	07/04/2022	41.03 R & B Transformation 2		G51027/D301002	Housing OP and SN	Telephones
	37UB Daisy Telecoms Ltd	V0992404	07/04/2022	36.79 R & B Transformation 2		G51027/D301006	Housing OP and SN	Alarm Lines
	37UB Daisy Telecoms Ltd	V0992404	07/04/2022	78.47 R & B Transformation 2		G51015/D301006	Housing OP and SN	Alarm Lines
	37UB Daisy Telecoms Ltd	V0992404	07/04/2022	14.77 R & B Transformation 2		G51008/B003011	Housing OP and SN	Fire Alarms
	37UB Daisv Telecoms Ltd 37UB Daisv Telecoms Ltd	V0992404 V0992404	07/04/2022 07/04/2022	26.26 R & B Transformation 2		G51028/D301002	Housing OP and SN Housing OP and SN	Telephones Alarm Lines
	37UB Daisy Telecoms Ltd 37UB Daisy Telecoms Ltd	V0992404 V0992404	07/04/2022	29.79 R & B Transformation 2 26.49 R & B Transformation 2		G51028/D301006 G51030/D301002	Housing OP and SN Housing OP and SN	Telephones
	37UB Daisy Telecoms Ltd	V0992404 V0992404	07/04/2022	76.92 R & B Transformation 2		G51030/D301002 G51022/D301006	Housing OP and SN	Alarm Lines
	37UB Daisy Telecoms Ltd	V0992404 V0992404	07/04/2022	162.47 R & B Transformation 2		G51022/D301006 G51001/D301002	Housing OP and SN	Telephones
	37UB Daisy Telecoms Ltd	V0992404 V0993066	07/04/2022	7.40 R & B Transformation 2		G51028/D301002	Housing OP and SN	Telephones
	37UB Daisy Telecoms Ltd	V0993066	07/04/2022	14.80 R & B Transformation 2		G51015/D301002	Housing OP and SN	Telephones
	37UB Daisy Telecoms Ltd	V0993066	07/04/2022	7.40 R & B Transformation 2		G51030/D301002	Housing OP and SN	Telephones
	37UB Daisy Telecoms Ltd	V0993066	07/04/2022	6.19 R & B Transformation 2		G51027/D301002	Housing OP and SN	Telephones
	37UB EDF Energy 1 Ltd	V0993111	21/04/2022	-1670.07 R & B Transformation 2		G51026/B102	Housing OP and SN	Electricity
	37UB Severn Trent Water Ltd	V0993506	28/04/2022	514.33 R & B Transformation 2		G51013/B401	Housing OP and SN	Water rates
Ashfield District Council		V0993500	28/04/2022	40.00 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council		V0993500	28/04/2022	235.99 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
	37UB Domestic Supplies Ltd	V0992324	07/04/2022	190.84 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
	37UB Domestic Supplies Ltd	V0992365	07/04/2022	182.50 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
	37UB Domestic Supplies Ltd	V0992368	07/04/2022	352.50 Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
	37UB Domestic Supplies Ltd	V0993069	07/04/2022	390.00 Housina & Assets 2	Supplies & Services	G23011032/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council		V0993514	28/04/2022	59.25 Housina & Assets 2	Premises Expenses	G23011045/B102	Housing Revenue Account	Electricity
	37UB Second Element Ltd	V0992160	14/04/2022	133.15 Housina & Assets 2	Premises Expenses	G23100002/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0992160	14/04/2022	133.15 Housina & Assets 2	Premises Expenses	G23100006/B002008	Housing Revenue Account	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022	136.80 Housina & Assets 2	Premises Expenses	G23100003/B002008	Housing Revenue Account	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0992160	14/04/2022	136.79 Housina & Assets 2	Premises Expenses	G23100004/B002008	Housina Revenue Account	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022	134.97 Housina & Assets 2	Premises Expenses	G23100007/B002008	Housina Revenue Account	Legionella Monitoring
Ashfield District Council	37UB British Gas Business	V0992288	07/04/2022	176.15 R & B Transformation 2		G23011015/B101	Housina Revenue Account	Gas
	37UB British Gas Business	V0992288	07/04/2022	103.08 R & B Transformation 2	Premises Expenses	G23011046/B101	Housina Revenue Account	Gas
	37UB British Gas Business	V0992288	07/04/2022	-291.58 R & B Transformation 2		G23011034/B101	Housing Revenue Account	Gas
	37UB British Gas Business	V0992288	07/04/2022	101.18 R & B Transformation 2		G23011029/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB British Gas Business	V0992288	07/04/2022	105.67 R & B Transformation 2		G23011033/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB British Gas Business	V0992288	07/04/2022	136.29 R & B Transformation 2	Premises Expenses	G23011035/B101	Housina Revenue Account	Gas
	37UB British Gas Business	V0992288	07/04/2022	112.57 R & B Transformation 2		G23011020/B101	Housina Revenue Account	Gas
	37UB British Gas Business	V0992288	07/04/2022	-284.28 R & B Transformation 2	Premises Expenses	G23011034/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB British Gas Business	V0992288	07/04/2022	103.08 R & B Transformation 2	Premises Expenses	G23011038/B101	Housina Revenue Account	Gas

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Martie Desire Cont. 17.0 Brits On Services	Ashfield District Council	37UB	British Gas Business	V0992288	07/04/2022	43	.91 R	& B '	Transformation 2	Premises Expenses	G23011034/B101		Gas
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Ashfield District Council 37UB Link Treasury Services Limited													
Ashfield District Council 37UB Marsh UK Ltd V9993399 14/04/2022 323.95 8 & B Transformation 2 Premises Excenses G23011020/B102 Housing Revenue Account Electricity Ashfield District Council 37UB Scottish Power V999376 28/04/2022 7.33 R & B Transformation 2 Premises Excenses G23011020/B102 Housing Revenue Account Electricity Ashfield District Council 37UB Scottish Power V999376 28/04/2022 7.33 R & B Transformation 2 Premises Excenses G23011020/B102 Housing Revenue Account Electricity Ashfield District Council 37UB Scottish Power V999376 28/04/2022 37.8 R & B Transformation 2 Premises Excenses G23011020/B102 Housing Revenue Account Electricity Ashfield District Council 37UB Scottish Power V999376 V													
Ashfield District Council													
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Ashfield District Council 37UB Severn Trent Water Ltd V9992407 07/04/2022 114.57 R & B Transformation 2 Premises Expenses G23011004/B401 Housing Revenue Account Housing Revenue Account Ashfield District Council 37UB SSE Southern Electric V993755 28/04/2022 77.76 R & B Transformation 2 Premises Expenses G23011044/B101 Housing Revenue Account Electricity Ashfield District Council 37UB Utilita Eneroy Limited V999155 07/04/2022 23.29 R & B Transformation 2 Premises Expenses G23011044/B102 Housing Revenue Account Electricity Ashfield District Council 37UB Utilita Eneroy Limited V9993501 28/04/2022 25.70 R & B Transformation 2 Premises Expenses G23011053/B102 Housing Revenue Account Electricity Ashfield District Council 37UB Utilita Eneroy Limited V9993514 41/04/2022 112.28 Housing & Assets 2 Employee Expenses G3000/B104 HS Management Void Properties Utility charges Expenses G3000/B104 HS Management Void Properties Utility charges Expenses G5000/A200004 Lettinos and PS Agency Statistic Council 37UB TurnerFox Recruitment Limited V999315 13/04/2022 25.4 R & B Transformation 2 Employee Expenses G5000/A200004 Lettinos and PS Agency Statistic Council 37UB Royal Mail V999315 13/04/2022 25.4 R & B Transformation 2 Expenses G5000/A200004 Lettinos and PS Agency Statistic Council 37UB Royal Mail V9991557 07/04/2022 183.39 R & B Transformation 2 Supplies & Services G5000/D301010 Lettinos and PS Postaces Ashfield District Council 37UB Royal Mail V999417 28/04/2022 114.31 R & B Transformation 2 Supplies & Services G5000/D301010 Lettinos and PS Postaces Ashfield District Council 37UB Royal Mail V9992412 28/04/2022 114.31 R & B Transformation 2 Supplies & Services G5000/D301010 Lettinos and PS Postaces Postaces Premises Expenses G5000/D301010 Lettinos and PS Postaces Services G5000/D301010 Lettinos and PS Postaces Postaces Premises Expenses G5000/D301010 Lettinos and PS Postaces Premises Expenses G5000/D301010 Lettinos and PS Postaces Premises Expenses G5000/D301010 Lettinos and PS Postaces Postaces Premises Expenses G5000/D301010													
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Ashfield District Council 37UB British Gas Tradina Limited V0993470 21/04/2022 314.20 R & B Transformation 2 Ashfield District Council 37UB TurnerFox Recruitment Limited V0993184 14/04/2022 112.28 Housina & Assets 2 Employee Expenses G53000/A200004 Lettinas and PS Acency Staff G53000/A200004 Lettinas and PS Acency Staff Employee Expenses G53000/A200004 Lettinas and PS Acency Staff G53000/A200004 Lettinas and PS G53000/A200004 Lettinas and PS Acency Staff G53000/A200004 Lettinas and PS G53000/A2000004 Lettinas and PS G53000/A200004 Lettinas and PS	Ashfield District Council	37UB	Utilita Energy Limited	V0991555	07/04/2022						G23011053/B102	Housing Revenue Account	
Ashfield District Council 37UB TurnerFox Recruitment Limited V0993184 14/04/2022 147.20 Housing & Assets 2 Employee Expenses G53000/A20004 Lettings and PS Acency Staff Ashfield District Council 37UB PHS Group Plc V099315 13/04/2022 20.54 R & B Transformation 2 Supplies & Services G53003/D001004 Lettings and PS Acency Staff Chemicals and Materials Purchase C53003/D001004 Lettings and PS Acency Staff Chemicals and Materials Purchase G53003/D001001 Lettings and PS Ashfield District Council 37UB Royal Mail V0991557 07/04/2022 183.39 R & B Transformation 2 Supplies & Services G53000/D301001 Lettings and PS Postages Postages G53000/D301001 Lettings and PS Postages G53000/D301001 Lettings and PS Postages Postages G53000/D301001 Lettings and PS Postages G53000/D301001 Lettings and PS Postages Postages G53000/D301001 Lettings and PS Postages G53000/D301001 Lettings and PS Postages Postages Services G53000/D301001 Lettings and PS Postages Postages G53000/D301001 Lettings and PS Postages Postages G53000/D301001 Lettings and PS Postages Postages Postages Postages Postages Postages Postages Postages Premises Expenses G56004/D200033 Tech Servs Planned Responsive Premises Expenses G56004/D200033 Tech Servs Planned Responsive Decoration Vouchers Postagin Vouchers Premises Expenses G56004/D200033 Tech Servs Planned Responsive Decoration Vouchers Postage Premises Expenses Premises Expenses G56004/D200033 Tech Servs Planned Responsive Decoration Vouchers Postage Premises Expenses Premises Premises Premises Premises Pr													
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Ashfield District Council Ashfield District													
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Ashfield District Council 37UB Wilko Retail Limited V0994145 V0994146 V0994	Ashfield District Council	37UB	Wilko Retail Limited	V0994144	28/04/2022	77	.50 H	lousin	a & Assets 2		G56004/D200033	Tech Servs Planned Responsive	
					28/04/2022								
Ashtrield District Council 37UB Wilko Retail Limited V0994147 28/04/2022 168.04 Housing & Assets 2 Supplies & Services G56004/D200033 Tech Servs Planned Responsive Decoration Vouchers													
	Ashfield District Council	37UB	Wilko Retail Limited	V0994147	28/04/2022	168	3.04 H	lousin	a & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers

Ashfield District Council	37UB Wilko Retail Limited	V0994148	28/04/2022	02	22 1	Jamair	na & Assets 2	Cumpling	& Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	37UB Wilko Retail Limited	V0994148 V0994149	28/04/2022				na & Assets 2		& Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	37UB Wilko Retail Limited	V0994150	28/04/2022				na & Assets 2		& Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	37UB Wilko Retail Limited	V0994151	28/04/2022				na & Assets 2		& Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	37UB Wilko Retail Limited	V0994152	28/04/2022				na & Assets 2		& Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	37UB Wilko Retail Limited 37UB Wilko Retail Limited	V0994153	28/04/2022				na & Assets 2		& Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	37UB Wilko Retail Limited	V0994154 V0994155	28/04/2022 28/04/2022				na & Assets 2 na & Assets 2		& Services & Services	G56004/D200033 G56004/D200033	Tech Servs Planned Responsive Tech Servs Planned Responsive	Decoration Vouchers Decoration Vouchers
	37UB Wilko Retail Limited	V0994156	28/04/2022				na & Assets 2		& Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	37UB Wilko Retail Limited	V0994157	28/04/2022				na & Assets 2		& Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	37UB Wilko Retail Limited	V0994158	28/04/2022				na & Assets 2		& Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
	37UB Essential Site Skills Ltd	V0993114	14/04/2022				na & Assets 2		e Expenses	G57000/A200019	Technical Services Depot	Divisional Training
Ashfield District Council Ashfield District Council	37UB ACS Took Ltd	V0993363 V0992738	14/04/2022 11/04/2022				& Communities 2 Transformation 2		t Related Expenses	G57000/C019 G57002/D200008	Technical Services Depot	Vehicle and Plant Maintenance
Ashfield District Council		V0992736 V0992883	11/04/2022				Transformation 2			G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V0992884	11/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V0992885	11/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V0992886	11/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V0992887	11/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		V0992888 V0992889	11/04/2022 11/04/2022				Transformation 2 Transformation 2			G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		V0992890 V0992890	11/04/2022				Transformation 2			G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V0992891	11/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V0993575	25/04/2022	77	7.90 F	₹ & B	Transformation 2	Supplies	& Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V0993576	25/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V0993577	25/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		V0993578 V0993579	25/04/2022 25/04/2022				Transformation 2 Transformation 2			G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		V0993580	25/04/2022				Transformation 2			G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council	37UB AGS Tech Ltd	V0993581	25/04/2022	50	0.00 F	R & B	Transformation 2	Supplies	& Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V0993582	25/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		V0993583	25/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		V0993584 V0993585	25/04/2022 25/04/2022				Transformation 2 Transformation 2			G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		V0993585 V0993586	25/04/2022				Transformation 2			G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		V0993587	25/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB Alfred Bagnall & Sons (East Midlands) Ltd	V0992744	11/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Ashfield Effluent Services	V0993572	25/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Bravs Pipelines Limited	V0992746	11/04/2022				Transformation 2 Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Bravs Pipelines Limited 37UB Bravs Pipelines Limited	V0992747 V0993573	11/04/2022 25/04/2022				Transformation 2			G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
	37UB Bravs Pipelines Limited	V0993574	25/04/2022				Transformation 2			G57002/D200008	Technical Services Depot	Payments to Contractors External
	37UB Byron Glass Co Ltd	V0993284	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993284	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993285	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V0993287 V0993287	13/04/2022 13/04/2022				Transformation 2 Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993288	13/04/2022				Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993288	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Bvron Glass Co Ltd	V0993288	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993288	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V0993290 V0993290	13/04/2022 13/04/2022				Transformation 2 Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993290 V0993290	13/04/2022				Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993290	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V0993290	13/04/2022	10	0.00 F	R & B	Transformation 2	Supplies	& Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993291	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V0993292 V0993293	13/04/2022 13/04/2022				Transformation 2 Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V0993293 V0993294	13/04/2022				Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993295	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Bvron Glass Co Ltd	V0993296	13/04/2022	40).83 F	R & B	Transformation 2	Supplies	& Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993297	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V0993297 V0993297	13/04/2022				Transformation 2 Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V0993297 V0993298	13/04/2022 13/04/2022				Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993299	13/04/2022				Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V0993300	13/04/2022	36	6.60 F	R & B	Transformation 2	Supplies	& Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993301	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993302	13/04/2022				Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V0993303 V0993304	13/04/2022 13/04/2022				Transformation 2 Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993304 V0993305	13/04/2022				Transformation 2			G57000/D001004 G57000/D001004	Technical Services Debot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V0993305	13/04/2022	10	0.00 F	R & B	Transformation 2	Supplies	& Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993305	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993305	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Byron Glass Co Ltd	V0993305 V0993305	13/04/2022 13/04/2022				Transformation 2 Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993306 V0993306	13/04/2022				Transformation 2			G57000/D001004 G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993307	13/04/2022	30	0.00 F	R & B	Transformation 2	Supplies	& Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB Byron Glass Co Ltd	V0993307	13/04/2022	34	1.40 F	R & B	Transformation 2	Supplies	& Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993308	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd	V0993309	13/04/2022				Transformation 2 Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB Byron Glass Co Ltd 37UB Cash & Carry Windows Ltd	V0993310 V0992740	13/04/2022 11/04/2022				Transformation 2 Transformation 2			G57000/D001004 G57002/D200008	Technical Services Depot Technical Services Depot	Chemicals and Materials Purchase Payments to Contractors External
	37UB Cash & Carry Windows Ltd	V0992740 V0992741	11/04/2022				Transformation 2			G57002/D200008	Technical Services Debot	Payments to Contractors External
	37UB City Plumbina Supplies Holdinas Ltd	V0993201	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
	37UB City Plumbina Supplies Holdinas Ltd	V0993202	13/04/2022				Transformation 2			G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

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Ashfield District Council		Concorde BGW Ltd Countrywise Water Coolers Ltd	V0993570 V0993324	25/04/2022 13/04/2022			n 2 Supplies & Se n 2 Supplies & Se			Payments to Contractors External Chemicals and Materials Purchase
Ashfield District Council			V0993002	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
Ashfield District Council			V0993002 V0993003	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
Ashfield District Council			V0992882	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992404	07/04/2022			n 2 Supplies & Se			Mobiles
Ashfield District Council			V0992765	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992766	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992767	11/04/2022	91.88 R	& B Transformation	n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V0992768	11/04/2022	91.88 R	& B Transformation	n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V0992769	11/04/2022	748.28 R	& B Transformation	n 2 Supplies & Se			Pavments to Contractors External
Ashfield District Council	37UB	Dalrod UK Ltd	V0992770	11/04/2022	85.64 R	& B Transformation	n 2 Supplies & Se	ervices G57002/D20000	78 Technical Services Depot	Pavments to Contractors External
Ashfield District Council			V0992771	11/04/2022			n 2 Supplies & Se			Pavments to Contractors External
Ashfield District Council			V0992772	11/04/2022			n 2 Supplies & Se			Pavments to Contractors External
Ashfield District Council			V0992773	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992774	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council Ashfield District Council			V0992775 V0992776	11/04/2022 11/04/2022			n 2 Supplies & Se			Pavments to Contractors External Pavments to Contractors External
Ashfield District Council			V0992777 V0992777	11/04/2022			n 2 Supplies & Se n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992778	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992779	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0993593	25/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992728	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992729	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992730	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council	37UB	Deltron Lifts Limited	V0992731	11/04/2022	145.50 R	& B Transformation	n 2 Supplies & Se	rvices G57002/D20000	78 Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992732	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992733	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992734	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992735	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992736	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992737	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council		Excel Cleaning Solutions Ltd	V0992892 V0992745	11/04/2022 11/04/2022			n 2 Supplies & Se n 2 Supplies & Se			Payments to Contractors External Payments to Contractors External
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0992745 V0993016	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993016 V0993016	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993016	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993017	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993018	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993019	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
Ashfield District Council	37UB	Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993019	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
Ashfield District Council	37UB	Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993020	11/04/2022	31.42 R	& B Transformation	n 2 Supplies & Se	ervices G57000/D00100		Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993021	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993022	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993022	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993023	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993024	11/04/2022			n 2 Supplies & Se			Equipment Maintenance
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993025	11/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993265 V0993266	13/04/2022 13/04/2022			n 2 Supplies & Se			Chemicals and Materials Purchase
		Grafton Merchanting GB Ltd t/a Jackson Buildbase	V0993267	13/04/2022			n 2 Supplies & Se n 2 Supplies & Se			Chemicals and Materials Purchase Chemicals and Materials Purchase
	37UB		V0993268	13/04/2022			n 2 Emplovee Ext			Agency Staff
		Housing Finance Associates Ltd	V0992308	07/04/2022			n 2 Supplies & Se			Professional and Consultancy Services
Ashfield District Council			V0992422	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992423	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992424	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992425	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0992426	11/04/2022	65.26 R	& B Transformation	n 2 Supplies & Se	ervices G57002/D20000	18 Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992427	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992428	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992429	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992430	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council Ashfield District Council			V0992431 V0992432	11/04/2022 11/04/2022			n 2 Supplies & Se n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992432 V0992433	11/04/2022			n 2 Supplies & Se n 2 Supplies & Se			Pavments to Contractors External Pavments to Contractors External
Ashfield District Council			V0992433 V0992434	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992435	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992436	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992437	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992438	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992439	11/04/2022			n 2 Supplies & Se	ervices G57002/D20000	18 Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992440	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992441	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992442	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992443	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992444	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992445	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992446	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council Ashfield District Council			V0992447	11/04/2022			n 2 Supplies & Se n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992448 V0992449	11/04/2022 11/04/2022			n 2 Supplies & Se n 2 Supplies & Se			Pavments to Contractors External Pavments to Contractors External
Ashfield District Council			V0992449 V0992450	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992450 V0992451	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992451 V0992452	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992453	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992454	11/04/2022			n 2 Supplies & Se	ervices G57002/D20000	78 Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992455	11/04/2022			n 2 Supplies & Se			Payments to Contractors External
Ashfield District Council			V0992456	11/04/2022			n 2 Supplies & Se			Payments to Contractors External

Ashfield District Council			V0992457	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992458	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992459	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992460	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992461	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992462	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992463	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992464	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992465	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992466	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992467	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0992468	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V0992469 V0992470	11/04/2022 11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992470 V0992471	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992472	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992473	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992474	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992475	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992476	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992477	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992478	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992479	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992480	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992481	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992482	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992483	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992484	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992485	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992486	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992487	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992488	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992489 V0002400	11/04/2022	65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992490	11/04/2022	65.26 R & B Transformation 2			Technical Services Debot Technical Services Debot	
Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0992491 V0992402	11/04/2022 11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V0992492 V0992493	11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Debot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992493 V0992494	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992494 V0992495	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992496	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992497	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992498	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992499	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992500	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992501	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992502	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992503	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992504	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992505	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992506	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992507	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992508	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992509	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992510	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992511	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0992512 V0992513	11/04/2022 11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992513 V0992514	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992515	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992516	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992517	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992518	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992519	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992520	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992521	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992522	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992523	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992524	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992525	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992526	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
		Tomlinson Ltd	V0992527	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992528	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V0992529 V0992530	11/04/2022 11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council			V0992530 V0992531	11/04/2022	65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
		Tomlinson Ltd	V0992531 V0992532	11/04/2022	65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992532 V0992533	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
		Tomlinson Ltd	V0992534	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992535	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992536	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992537	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992538	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992539	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992540	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992541	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992542	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992543	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992544	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

Ashfield District Council			V0992545	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992546	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992547	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992548	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992549	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992550	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992551	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992552	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992553	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992554	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992555	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0992556 V0992557	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V0992557 V0992558	11/04/2022 11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992559	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992560	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992561	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992562	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992563	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992564	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992565	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992566	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992567	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992568	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992569	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992570	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992571	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992572	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0992573	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V0992574 V0992575	11/04/2022 11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992575 V0992576	11/04/2022	65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992577	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992577 V0992578	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992579	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992580	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992581	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992582	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992583	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992584	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992585	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992586	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992587	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992588	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992589	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992590	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992591 V0992592	11/04/2022 11/04/2022	65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0992592 V0992593	11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992593 V0992594	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992595 V0992595	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992596	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992597	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992598	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992599	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992600	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992601	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992602	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992603	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992604	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992605	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992606	11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V0992607 V0992608	11/04/2022 11/04/2022	65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V0992606 V0992609	11/04/2022	65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
Ashfield District Council			V0992609 V0992610	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
		Tomlinson Ltd	V0992611	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
		Tomlinson Ltd	V0992612	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992613	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992614	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992615	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992616	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992617	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992618	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992619	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992620	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992621	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992622	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992623	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd	V0992624 V0992625	11/04/2022 11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council			V0992626 V0992626	11/04/2022	65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
Ashfield District Council			V0992020 V0992627	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council			V0992027 V0992628	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot Technical Services Debot	Payments to Contractors External
Ashfield District Council			V0992629	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
		Tomlinson Ltd	V0992630	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992631	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992632	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External

Ashfield District Council			V0992633	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992634	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992635	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992636	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992637	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992638	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992639	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992640	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992641	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992642	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992643	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992644	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992645	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992646	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992647	11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0992648 V0992649	11/04/2022 11/04/2022	65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Debot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992049 V0992650	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992651	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992652	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992653	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992654	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992655	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992656	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992657	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992658	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992659	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992660	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992661	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992662	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992663	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992664	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992665	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992666	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992667	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992668	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992669	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992670	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992671	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992672	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992673	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992674	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992675	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992676	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992677	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992678	11/04/2022 11/04/2022	65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0992679 V0992680	11/04/2022	65.26 R & B Transformation 2 65.26 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Pavments to Contractors External Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992080 V0992681	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Debot Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992682	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992683	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992684	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992685	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992686	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992687	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992688	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992689	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992690	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992691	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992692	11/04/2022	68.48 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992693	11/04/2022	500.50 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992694	11/04/2022	33.29 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992695	11/04/2022	32.25 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992696	11/04/2022	41.85 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992697	11/04/2022	32.25 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992698	11/04/2022	33.29 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992699 V0002700	11/04/2022	33.90 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council Ashfield District Council		Tomlinson Ltd Tomlinson Ltd	V0992700 V0992701	11/04/2022 11/04/2022	33.90 R & B Transformation 2 64.50 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot Technical Services Depot	Payments to Contractors External Payments to Contractors External
		Tomlinson Ltd	V0992701 V0992702	11/04/2022	62.99 R & B Transformation 2		G57002/D200008 G57002/D200008	Technical Services Depot	Payments to Contractors External Payments to Contractors External
		Tomlinson Ltd	V0992702 V0992703	11/04/2022	33.29 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992703 V0992704	11/04/2022	64.50 R & B Transformation 2		G57002/D200008	Technical Services Debot	Payments to Contractors External
		Tomlinson Ltd	V0992705	11/04/2022	64.50 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992706	11/04/2022	64.50 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992707	11/04/2022	41.85 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992708	11/04/2022	32.25 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council		Tomlinson Ltd	V0992709	11/04/2022	33.29 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992710	11/04/2022	64.50 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992893	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992894	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992895	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992896	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992897	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992898	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992899	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
		Tomlinson Ltd	V0992900	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council			V0992901	11/04/2022	65.26 R & B Transformation 2		G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB J	Tomlinson Ltd	V0992902	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External

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Ashteliad District Council Will J Trominson Lid Will State Will	Ashfield District Council	37UB J	Tomlinson Ltd	V0992943	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfeld Distric Cournal (1944)		37UB J	Tomlinson Ltd	V0992944	11/04/2022	65.26 R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
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		Landscape Supply Company	V0993264	13/04/2022		Transformation 2				ervices Depot	Chemicals and Materials Purchase
Ashfield District Council			V0992419	11/04/2022		Transformation 2				ervices Depot	Payments to Contractors External
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Ashfeld Delated Council 3719 Wiseles UK Limited 47092291 10344/2022 27,8 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transformation 2 Suodies & Services 570000001001 4 Technical Services Decold Chemicals and Malerials Purchase 47092291 10344/2022 10 R. 8 B Transf	Ashfield District Council	37UB Wolselev UK Limited						Technical Services Depot	Chemicals and Materials Purchase
Ashfeld District Council Ashfeld District Coun	Ashfield District Council	37UB Wolselev UK Limited	V0993253	13/04/2022	31.57 R & B Transformation 2	2 Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfeld District Council 370B Wiselever IX Limited			V0993254	13/04/2022	27.83 R & B Transformation 2	2 Supplies & Services	G57000/D001004		Chemicals and Materials Purchase
Ashfeld District Council 3708 Woseleev UK Limited	Ashfield District Council	37UB Wolselev UK Limited			28.67 R & B Transformation 2	2 Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfeld District Coural 718 Wolselev IX Limited V.0983272 1304/2022 42 /r x 8 Transformation 2. Sucolies & Services G5700/D001004 Technical Services Denot Chemicals and Materials Purchase Ashfeld District Coural 718 Wolselev IX Limited V.0983278 1304/2022 42 /r x 8 Transformation 2. Sucolies & Services G5700/D001004 Technical Services Denot Chemicals and Materials Purchase Ashfeld District Coural 718 Wolselev IX Limited V.0983278 1304/2022 52 /r x 8 Transformation 2. Sucolies & Services G5700/D001004 Technical Services Denot Chemicals and Materials Purchase Ashfeld District Coural 718 Wolselev IX Limited V.0983278 1304/2022 53 /r x 8 Transformation 2. Sucolies & Services G5700/D001004 Technical Services Denot Chemicals and Materials Purchase Chemicals and Materials Purchase Chemicals and Materials Purchase G5700/D001004 Technical Services Denot Chemicals and Materials Purchase G5700/D001004 Technical Services G5700/D001004 Tec	Ashfield District Council	37UB Wolselev UK Limited			69.32 R & B Transformation 2	2 Supplies & Services		Technical Services Depot	Chemicals and Materials Purchase
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Ander Exercis County Title County Water of the	Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022	19.21	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
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Ashfield District Council 37UB Nottinohamshire County Supplies V0993637 21/04/2022 189.90 Housina & Assets 2 Supplies & Services N7000/D01004 Building Cleaning Chemicals and Materials Purchase N7000/D01004 Building Cleaning N7000/D01004 Building Cleaning Chemicals and Materials Purchase N7000/D01004 Building Cleaning N70000/D01004 Building Cleaning N7000/D01004 Building Cleaning N70000/D01004 Building Cleaning N70000/D01004 Building Cleaning N70000											
Ashfield District Council Ashfield District Council Strict											
Ashfield District Council 37UB Zedal Building Services Ltd V0993135 14/04/2022 44.00 Housing & Assets 2 Supplies & Services N7000/D001004 Building Cleaning Chemicals and Materials Purchase Supplies & Services N7000/D001004 Building Cleaning Chemicals and Materials Purchase Supplies & Services N7000/D001004 Building Cleaning Chemicals and Materials Purchase Services Supplies & Services Services Supplies & Services Supplies & Services Services Supplies & Services Servi											
Ashfield District Council 37UB Zedal Building Services Ltd V0993495 21/04/2022 290.00 Housing & Assets 2 Supplies & Services N70000/D001004 Building Cleaning Chemicals and Materials Purchase Ashfield District Council 37UB Power of Services Ashfield District Council 37UB Flowbird Smart City UK Ltd V0993136 14/04/2022 8095.86 Housing & Assets 2 Supplies & Services N70000/D000008 Business Cont Sustainability Payments to Contractors External Equipment Maintenance											
Ashfield District Council 37UB Derbyshire County Council V0993141 14/04/2022 2200.00 Housing & Assets 2 Supplies & Services G44000/D200008 Business Cont Sustainability Payments to Contractors External Ashfield District Council 37UB Flowbird Smart City UK Ltd V0993136 14/04/2022 8095.86 Housing & Assets 2 Supplies & Services N10000/D002004 Car Parks Equipment Maintenance											
Ashfield District Council 37UB Flowbird Smart City UK Ltd V0993136 14/04/2022 8095.86 Housing & Assets 2 Supplies & Services N10000/D002004 Car Parks Equipment Maintenance											
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	Ashtield District Council	3/UB	Flowbird Smart City UK Ltd	VU993137	14/04/2022	2184.00	Housina & Assets 2	Supplies & Services	N10000/D002004	Car Parks	Equipment Maintenance

Ashfield District Council	27LID	Coatle Water Ltd	\/0002221	24/04/2022	24.70	R & B Transformation 2	Draminas Evnances	N10000/P401	Car Darks	Water rates
Ashfield District Council Ashfield District Council			V0993331 V0993331	21/04/2022 21/04/2022		R & B Transformation 2		N10000/B401 N10000/B401	Car Parks Car Parks	Water rates Water rates
Ashfield District Council			V0993331	21/04/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council			V0993331	21/04/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council			V0993331	21/04/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council			V0993331	21/04/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council			V0993331	21/04/2022		R & B Transformation 2		N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0993331	21/04/2022		R & B Transformation 2		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			V0988601	28/04/2022		Housina & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkbv	Planned Maintenance Asset Maintenance
		Eastern Shires Purchasing Organisation	V0992344	07/04/2022		Housina & Assets 2	Supplies & Services	n20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council			V0993093	14/04/2022		Housing & Assets 2	Premises Expenses	N20000/B002	Centralised Offices Kirkby	Cyclical Repair Contracts Asset Maint
Ashfield District Council			V0992281	07/04/2022		Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire.Intruder.CCTV .Access Control
Ashfield District Council		Seton (a division of Brady Corporation Ltd)	V0992160	14/04/2022		Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkby	Legionella Monitoring
Ashfield District Council			V0993503 V0993422	21/04/2022 14/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services Premises Expenses	N20000/D001001 N20000/B003	Centralised Offices Kirkby Centralised Offices Kirkby	Equipment Purchase Planned Maintenance Asset Maintenance
Ashfield District Council			V0993660	28/04/2022		Housing & Assets 2	Premises Expenses	N20000/B003 N20000/B002008	Centralised Offices Kirkby	Legionella Monitoring
Ashfield District Council			V0993331	21/04/2022		R & B Transformation 2		N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council			V0993067	07/04/2022		R & B Transformation 2		N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council			V0993111	21/04/2022		R & B Transformation 2		N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council			V0993354	14/04/2022	24.00	R & B Transformation 2	Supplies & Services	N20000/D002004	Centralised Offices Kirkby	Equipment Maintenance
		TurnerFox Recruitment Limited	V0992361	14/04/2022	616.84	Housina & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
		TurnerFox Recruitment Limited	V0993185	14/04/2022		Housina & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
		Nottinghamshire County Council	V0993694	28/04/2022		Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
		Nottinghamshire County Council	V0993694	28/04/2022		Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
		The Oveter Partnership limited	V0992255	14/04/2022		Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
		The Ovster Partnership limited Tuntum Housing Association	V0993112 V0992193	14/04/2022 07/04/2022		Housina & Assets 2 Housina & Assets 2	Employee Expenses Supplies & Services	G25000/A200004 G25100/D200008	Homeless Assistance Homeless Assistance	Agency Staff Payments to Contractors External
		Tuntum Housing Association Tuntum Housing Association	V0992193 V0992194	07/04/2022		Housing & Assets 2	Supplies & Services Supplies & Services	G25100/D200008 G25100/D200008	Homeless Assistance Homeless Assistance	Payments to Contractors External Payments to Contractors External
		Tuntum Housing Association	V0992194 V0992194	07/04/2022		Housing & Assets 2	Supplies & Services	G25100/D200008 G25100/D200008	Homeless Assistance	Payments to Contractors External
		Tuntum Housing Association	V0992194	07/04/2022		Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
		Tuntum Housing Association	V0992194	07/04/2022		' Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
		Tuntum Housing Association	V0992194	07/04/2022		Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
		Tuntum Housing Association	V0992198	07/04/2022		Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
		Tuntum Housing Association	V0992199	07/04/2022		Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
		TurnerFox Recruitment Limited	V0991561	07/04/2022		Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
		TurnerFox Recruitment Limited	V0992165	07/04/2022		Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
		TurnerFox Recruitment Limited TurnerFox Recruitment Limited	V0992360 V0993183	14/04/2022 14/04/2022		! Housina & Assets 2 ! Housina & Assets 2	Employee Expenses	G25013/A200004 G25013/A200004	Homeless Assistance	Agency Staff
		TurnerFox Recruitment Limited TurnerFox Recruitment Limited	V0993183 V0993511	28/04/2022		' Housing & Assets 2	Employee Expenses Employee Expenses	G25013/A200004 G25013/A200004	Homeless Assistance Homeless Assistance	Agency Staff Agency Staff
		TurnerFox Recruitment Limited	V0993764	28/04/2022		Housing & Assets 2	Employee Expenses	G25013/A200004 G25013/A200004	Homeless Assistance	Agency Staff
		G2 Recruitment Solutions	V0992400	07/04/2022		Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
		G2 Recruitment Solutions	V0992401	07/04/2022		Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
		G2 Recruitment Solutions	V0993175	14/04/2022		Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
		G2 Recruitment Solutions	V0993176	14/04/2022		Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
		G2 Recruitment Solutions	V0993492	28/04/2022		Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
		G2 Recruitment Solutions	V0993493	28/04/2022		Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
		Chiptech International Limited	V0994133	28/04/2022		Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council Ashfield District Council			V0983948 V0983948	28/04/2022 28/04/2022		Housina & Assets 2 Housina & Assets 2	Supplies & Services	G63000/D200015 G63000/D200015	Supported Housing Services	Advertising
Ashfield District Council			V0983948	28/04/2022		Housing & Assets 2	Supplies & Services Supplies & Services	G63000/D200015 G63000/D200015	Supported Housing Services Supported Housing Services	Advertisina Advertisina
Ashfield District Council			V0992403	07/04/2022		R & B Transformation 2		G63000/D200013 G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council			V0992404	07/04/2022		R & B Transformation 2		G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council			V0992404	07/04/2022		R & B Transformation 2		G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council			V0993120	13/04/2022		R & B Transformation 2		G63000/D200014	Supported Housing 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			V0992160	14/04/2022		Housina & Assets 2	Premises Expenses	N21000/B002008	Watnall Road Offices Hucknall	Legionella Monitoring
Ashfield District Council			V0993331	21/04/2022		R & B Transformation 2		N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council			V0993331	21/04/2022		R & B Transformation 2		N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council		Eastern Shires Purchasing Organisation	V0993067 V0991575	07/04/2022 07/04/2022		R & B Transformation 2 Legal & Governance 2		N21000/d301002 B40003/D103	Watnall Road Offices Hucknall Administration	Telephones Printing & stationerv
		Eastern Shires Purchasing Organisation	V0991375 V0993115	14/04/2022		Legal & Governance 2		B40003/D103 B40003/D103	Administration	Printing & stationery
Ashfield District Council			V0991557	07/04/2022		R & B Transformation 2		B40006/D301001	Administration	Postages
Ashfield District Council			V0991557	07/04/2022		R & B Transformation 2		B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Roval Mail	V0992413	14/04/2022	899.93	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council			V0992413	14/04/2022		R & B Transformation 2		B40006/D301001	Administration	Postages
Ashfield District Council			V0992411	28/04/2022		R & B Transformation 2		B40006/D301001	Administration	Postages
Ashfield District Council			V0992411	28/04/2022		R & B Transformation 2		B40006/D301001	Administration	Postages
Ashfield District Council		Roval Mail Newark and Sherwood District Council	V0992412	28/04/2022		R & B Transformation 2 Housing & Assets 2		B40006/D301001	Administration Emergency Planning	Postages Payments to Contractors External
		Eastern Shires Purchasing Organisation	V0991960 V0993115	07/04/2022 14/04/2022		Legal & Governance 2	Supplies & Services Supplies & Services	A05000/D200008 B41000/D103	Legal Services	Printing & stationery
		Eastern Shires Purchasing Organisation	V0993115 V0993115	14/04/2022		Legal & Governance 2	Supplies & Services Supplies & Services	B41000/D103 B41000/D103	Legal Services	Printing & stationery
		Eastern Shires Purchasing Organisation	V0993115	14/04/2022		Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationery
		Eastern Shires Purchasing Organisation	V0993115	14/04/2022		Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0993115	14/04/2022	12.95	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationerv
		Eastern Shires Purchasing Organisation	V0993115	14/04/2022		Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printina & stationerv
		Eastern Shires Purchasing Organisation	V0993115	14/04/2022		Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationerv
		Eastern Shires Purchasing Organisation	V0993115	14/04/2022		Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationerv
		James Andrews Recruitment Solutions Ltd	V0992389	07/04/2022		Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
		James Andrews Recruitment Solutions Ltd	V0993350	14/04/2022		Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
		James Andrews Recruitment Solutions Ltd James Andrews Recruitment Solutions Ltd	V0993515 V0993725	21/04/2022 28/04/2022		Legal & Governance 2 Legal & Governance 2	Employee Expenses Employee Expenses	B41000/A200004 B41000/A200004	Legal Services Legal Services	Agency Staff Agency Staff
		K C H Garden Square Barristers	V0993725 V0993658	28/04/2022		Legal & Governance 2 Legal & Governance 2	Supplies & Services	B41000/A200004 B41000/D200004	Legal Services Legal Services	Legal Expenses
Ashfield District Council			V0993030 V0993471	21/04/2022		Legal & Governance 2	Supplies & Services Supplies & Services	B41200/D200004 B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council			V0993471	21/04/2022		Legal & Governance 2	Supplies & Services	B41200/D200004 B41200/D200004	Legal Services	Legal Expenses
		Sellick Partnership Group Ltd	V0993056	07/04/2022		Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
		Sellick Partnership Group Ltd	V0993057	07/04/2022		Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
		Sellick Partnership Group Ltd	V0993058	07/04/2022		Legal & Governance 2		B41000/A200004	Legal Services	Agency Staff
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	37UB Sellick Partnership Group Ltd	V0993154	14/04/2022		Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Sellick Partnership Group Ltd	V0993155	14/04/2022	784.35 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Sellick Partnership Group Ltd	V0993446	21/04/2022	624.58 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Sellick Partnership Group Ltd	V0993447	21/04/2022		Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Sellick Partnership Group Ltd	V0993695	28/04/2022	421.23 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0992300	07/04/2022	897.53 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0992302	07/04/2022	550.00 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0992302	07/04/2022	990.00 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0992303	07/04/2022	1335.25 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0992304	07/04/2022	1290.00 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0992305	07/04/2022	712.25 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993144	14/04/2022	1400.97 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993145	14/04/2022	1527.12 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited 37UB Venn Group Limited	V0993146 V0993148	14/04/2022 14/04/2022	904.28 Legal & Governance 2 717.06 Legal & Governance 2	Employee Expenses Employee Expenses	B41000/A200004 B41000/A200004	Legal Services Legal Services	Agency Staff Agency Staff
	37UB Venn Group Limited	V0993148 V0993163	14/04/2022	26.75 Legal & Governance 2	Employee Expenses	B41000/A200004 B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993458	21/04/2022	591.09 Legal & Governance 2	Employee Expenses	B41000/A200004 B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993459	21/04/2022	622.95 Legal & Governance 2	Employee Expenses	B41000/A200004 B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993461	21/04/2022	1330.56 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993462	21/04/2022	1400.97 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993670	28/04/2022	1118.88 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993671	28/04/2022	581.40 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993672	28/04/2022	1867.96 Legal & Governance 2	Employee Expenses	B41000/A200004 B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993673	28/04/2022	602.85 Legal & Governance 2	Employee Expenses	B41000/A200004 B41000/A200004	Legal Services	Agency Staff
	37UB Venn Group Limited	V0993674	28/04/2022		Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council		V0993174	14/04/2022	326.10 R & B Transformation 2		A06000/D301001	Registration of Electors	Postages
Ashfield District Council		V0993761	28/04/2022	0.68 R & B Transformation 2		A06000/D301001	Registration of Electors	Postages
	37UB Capita Business Services Limited	V0993169	14/04/2022	2265.60 R & B Transformation 2		M02000/D201002	Interest and Bank Commission	Giro Charges
	37UB Second Element Ltd	V0992160	14/04/2022	133.15 Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022	131.33 Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022	131.33 Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0992160	14/04/2022	145.90 Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leaionella Monitorina
	37UB Second Element Ltd	V0993704	28/04/2022	320.00 Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leaionella Monitorina
Ashfield District Council	37UB Second Element Ltd	V0993705	28/04/2022	320.00 Housina & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leaionella 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
	37UB Castle Water Ltd	V0993331	21/04/2022	-0.24 R & B Transformation 2		C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB Christine Graham Consultancv	V0993142	14/04/2022	1500.00 Place & Communities 2	Supplies & Services	C14010/D200008	APAC	Pavments to Contractors External
Ashfield District Council		V0993757	28/04/2022	2750.00 Place & Communities 2		C14012/D200008	APAC	Payments to Contractors External
	37UB Mansfield District Council	V0992214	07/04/2022	552.48 Place & Communities 2		C14010/J102	APAC	Contributions
	37UB Mansfield District Council	V0992279	07/04/2022	320.16 Place & Communities 2		C14010/J102	APAC	Contributions
	37UB Mrs Kim Dawson	V0992320	07/04/2022	1060.00 Place & Communities 2		C14010/J102	APAC	Contributions
	37UB P F Cusack (Tool Supplies) Ltd	V0992372	07/04/2022	620.40 Place & Communities 2		C14010/D200008	APAC	Pavments to Contractors External
	37UB Via East Midlands Ltd	V0993353	14/04/2022	1510.70 Place & Communities 2		C14010/J102	APAC	Contributions
	37UB Castle Water Ltd	V0993331	21/04/2022	43.33 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	77.00 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	44.77 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-43.49 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	43.33 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-43.77 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	106.90 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-39.59 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	103.76 R & B Transformation 2		D19000/B401	Allotments Allotments	Water rates
	37UB Castle Water Ltd 37UB Castle Water Ltd	V0993331 V0993331	21/04/2022 21/04/2022	18.77 R & B Transformation 2 34.51 R & B Transformation 2		D19000/B401 D19000/B401		Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	39.60 R & B Transformation 2		D19000/B401 D19000/B401	Allotments Allotments	Water rates Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	212.35 R & B Transformation 2		D19000/B401 D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	17.20 R & B Transformation 2		D19000/B401 D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022	-43.27 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-43.29 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	117.92 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	43.95 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-44.83 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-43.69 R & B Transformation 2		D19000/B401	Allotments	Water rates
Ashfield District Council	37UB Castle Water Ltd	V0993331	21/04/2022	18.77 R & B Transformation 2		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
	37UB Castle Water Ltd	V0993331	21/04/2022	83.30 R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	43.84 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	15.62 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	18.77 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	44.77 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-44.86 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	44.77 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	0.00 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	88.02 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	43.84 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	111.63 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd	V0993331	21/04/2022	-44.79 R & B Transformation 2		D19000/B401	Allotments	Water rates
	37UB Castle Water Ltd 37UB Ashfield Recovery & Haulage Ltd	V0993331	21/04/2022	43.84 R & B Transformation 2		D19000/B401	Allotments	Water rates
		V0992184	07/04/2022	30.00 Place & Communities 2		G08000/D200008	ASBO Case Officers	Payments to Contractors External
	37UB Ashfield Recovery & Haulage Ltd 37UB Ashfield Recovery & Haulage Ltd	V0992185	07/04/2022	30.00 Place & Communities 2		G08000/D200008	ASBO Case Officers ASBO Case Officers	Payments to Contractors External
	37UB Ashtield Recovery & Haulage Ltd 37UB Community Partnership Personnel	V0992186 V0991989	07/04/2022	30.00 Place & Communities 2 513.60 Place & Communities 2		G08000/D200008 G08000/A200004	ASBO Case Officers	Pavments to Contractors External Agency Staff
	37UB Community Partnership Personnel	V0991989 V0991990	07/04/2022 07/04/2022	834.60 Place & Communities 2		G08000/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers	Agency Staff
	37UB Community Partnership Personnel	V0991990 V0993132	14/04/2022	862.50 Place & Communities 2		G08000/A200004 G08000/A200004	ASBO Case Officers ASBO Case Officers	Adency Staff
	37UB Community Partnership Personnel	V0993132 V0993133	14/04/2022	856.00 Place & Communities 2		G08000/A200004 G08000/A200004	ASBO Case Officers	Adency Staff
	37UB Community Partnership Personnel	V0993133 V0993414	21/04/2022	862.50 Place & Communities 2		G08000/A200004 G08000/A200004	ASBO Case Officers	Agency Staff
	37UB Community Partnership Personnel	V0993414 V0993415	21/04/2022	888.10 Place & Communities 2		G08000/A200004 G08000/A200004	ASBO Case Officers	Agency Staff
	37UB Community Partnership Personnel	V0993468	28/04/2022	851.00 Place & Communities 2		G08000/A200004 G08000/A200004	ASBO Case Officers	Agency Staff
	3. 35 35mmanity Farthorough Forgonillo		2010-112022	2500 Tidoo d Communices 2	ZSIOTOO EADOIISOS	2300007 1200007	, 1000 Onlools	, Otali

Ashfield District Council	37I IB	Community Partnership Personnel	V0993469	28/04/2022	802.50	Dlace 8	2. Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
		Eastern Shires Purchasing Organisation	V0993118	14/04/2022				Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
		Eastern Shires Purchasing Organisation	V0993118	14/04/2022				Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
		Eastern Shires Purchasing Organisation	V0993118	14/04/2022	14.40	Place 8	& Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
		Eastern Shires Purchasing Organisation	V0993118	14/04/2022				Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationerv
		Eastern Shires Purchasing Organisation	V0993118	14/04/2022				Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
		Eastern Shires Purchasing Organisation Waste Investigations Support & Enforcement Ltd	V0993118 V0993693	14/04/2022 28/04/2022			& Communities 2 Transformation 2	Supplies & Services	G08001/D103 G08000/J202001	ASBO Case Officers ASBO Case Officers	Printing & stationerv Fines
		M Shooter Electrical Engineer & Contractor	V0993693 V0992257	07/04/2022				Premises Expenses	N17000/B002011	Cemeteries & Burial Grounds Gr	PAT Testina
		M Shooter Electrical Engineer & Contractor	V0993372	14/04/2022				Premises Expenses	N17000/B002011	Cemeteries & Burial Grounds Gr	Emergency Lighting
Ashfield District Council			V0992160	14/04/2022				Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0992160	14/04/2022	131.33	Housin	a & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council			V0992160	14/04/2022				Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council			V0993405	21/04/2022				Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council		Fresh Start Recruitment	V0993646 V0993772	28/04/2022 28/04/2022				Employee Expenses Employee Expenses	N17000/A200004 N17000/A200004	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Agency Staff Agency Staff
		Landscape Supply Company	V0993439	21/04/2022				Supplies & Services	N17000/A200004 N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
		Thompson Tree Services (Midlands) Ltd	V0992342	07/04/2022				Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council Ashfield District Council			V0993331 V0993331	21/04/2022 21/04/2022				Premises Expenses Premises Expenses	N17000/B401 N17000/B401	Cemeteries & Burial Grounds Gr Cemeteries & Burial Grounds Gr	Water rates Water rates
		Broxtowe Borough Council	V0993478	28/04/2022				Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
		Newark and Sherwood District Council	V0993491	21/04/2022				Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Reveal Media Ltd	V0993349	14/04/2022	858.00	Place 8	& Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
		Synectics Security Group Ltd	V0993656	28/04/2022				Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
		WCCTV Wireless CCTV Ltd	V0992277	21/04/2022				Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council Ashfield District Council			V0993331 V0993331	21/04/2022 21/04/2022				Premises Expenses Premises Expenses	C13008/B401 C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331 V0993331	21/04/2022				Premises Expenses Premises Expenses	C13008/B401 C13008/B401	Community Protection Community Protection	Water rates Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council Ashfield District Council			V0993331 V0993331	21/04/2022 21/04/2022				Premises Expenses Premises Expenses	C13008/B401 C13008/B401	Community Protection Community Protection	Water rates Water rates
Ashfield District Council			V0993331 V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council Ashfield District Council			V0993331 V0993331	21/04/2022 21/04/2022				Premises Expenses Premises Expenses	C13008/B401 C13008/B401	Community Protection Community Protection	Water rates Water rates
Ashfield District Council			V0993331 V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				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			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council			V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council Ashfield District Council			V0993331 V0993331	21/04/2022 21/04/2022				Premises Expenses Premises Expenses	C13008/B401 C13008/B401	Community Protection Community Protection	Water rates
Ashfield District Council			V0993331 V0993331	21/04/2022				Premises Expenses	C13008/B401	Community Protection	Water rates Water rates
Ashfield District Council			V0993067	07/04/2022				Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council			V0993162	14/04/2022	349.75	R & B	Transformation 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council			V0993165	14/04/2022				Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council			V0993166	14/04/2022				Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council			V0993639	21/04/2022				Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council		Ashfield Citizens Advice Bureau	V0993624 V0993643	21/04/2022 21/04/2022				Supplies & Services Supplies & Services	C10000/D500001 C10000/D500001	Corporate Grants Corporate Grants	Grants Grants
		Hucknall Hope Lea Proiect Ltd	V0993643 V0993423	14/04/2022				Supplies & Services	C10000/D500001	Corporate Grants	Grants
		National World Publishing Ltd	V0992295	07/04/2022				Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	National World Publishing Ltd	V0993096	14/04/2022	221.20	Place 8	& Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
		National World Publishing Ltd	V0993424	14/04/2022				Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
		National World Publishing Ltd	V0993425	14/04/2022				Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
		National World Publishina Ltd National World Publishina Ltd	V0993426 V0993427	14/04/2022 14/04/2022				Supplies & Services Supplies & Services	D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control	Advertisina Advertisina
		National World Publishing Ltd	V0993427 V0993428	14/04/2022				Supplies & Services Supplies & Services	D40000/D200015 D40000/D200015	Development Advice & Control Development Advice & Control	Advertisina
		National World Publishing Ltd	V0993420 V0993661	28/04/2022				Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
		National World Publishing Ltd	V0993662	28/04/2022	106.50	Place 8	Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
		National World Publishing Ltd	V0993663	28/04/2022				Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council			V0992219	14/04/2022				Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council			V0993490	21/04/2022				Supplies & Services	D40000/D101	Development Advice & Control	Reference books & periodicals
Ashfield District Council Ashfield District Council			V0993326 V0993440	14/04/2022 21/04/2022			Transformation 2 Transformation 2		D05101/J202 D05101/J202	Development Advice & Control Development Advice & Control	Fees & Charges Fees & Charges
		Davinhulme Security Dogs	V0993440 V0992306	07/04/2022				Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
		Community Partnership Personnel	V0992327	07/04/2022				Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
		Community Partnership Personnel	V0992328	14/04/2022				Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0993077	14/04/2022	274.76	Place 8	& Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
		Gradko International Limited	V0992311	07/04/2022				Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
		Gradko International Limited	V0993352	21/04/2022				Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
		The Oveter Partnership limited	V0992254	14/04/2022				Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
		The Ovster Partnership limited The Ovster Partnership limited	V0992256 V0993107	14/04/2022 14/04/2022				Employee Expenses Employee Expenses	G21000/A200004 G21000/A200004	Environmental Health Environmental Health	Agency Staff Agency Staff
		The Ovster Partnership limited The Ovster Partnership limited	V0993107 V0993108	14/04/2022				Employee Expenses Employee Expenses	G21000/A200004 G21000/A200004	Environmental Health	Agency Staff
		The Ovster Partnership limited	V0993186	21/04/2022				Employee Expenses	G21000/A200004 G21000/A200004	Environmental Health	Agency Staff
	5.00	aranoroma militor			55.56						

Ashfield District Council	37UB The Ovster Partnership limited	V0993187	28/04/2022	670.23	Place & Communitie	s 2 Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
	37UB The Ovster Partnership limited	V0993667	28/04/2022		Place & Communitie		G21000/A200004 G21000/A200004	Environmental Health	Agency Staff
	37UB Access Doors Limited	V0992297	07/04/2022		Housing & Assets 2	Premises Expenses	N80000/B002006	Environmental Maintenance	Automatic Doors
Ashfield District Council	37UB DFP Services Limited	V0991409	28/04/2022	90.00	Housina & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
	37UB M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022		Housina & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testina
	37UB M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022		Housina & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testina
	37UB M Shooter Electrical Engineer & Contractor 37UB M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022		Housing & Assets 2	Premises Expenses	N80000/B002011 N80000/B002011	Environmental Maintenance	PAT Testing
	37UB M Shooter Electrical Engineer & Contractor	V0992257 V0993370	07/04/2022 14/04/2022		Housina & Assets 2 Housina & Assets 2	Premises Expenses Premises Expenses	N80000/B002011	Environmental Maintenance Environmental Maintenance	PAT Testina Emeraency Lightina
	37UB M Shooter Electrical Engineer & Contractor	V0993371	14/04/2022		Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
	37UB M Shooter Electrical Engineer & Contractor	V0993369	21/04/2022		Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Liahtina
	37UB M Shooter Electrical Engineer & Contractor	V0993374	21/04/2022		Housina & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emeraency Liahtina
	37UB Second Element Ltd	V0992160	14/04/2022		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
	37UB Second Element Ltd 37UB Second Element Ltd	V0992160 V0992160	14/04/2022 14/04/2022		Housina & Assets 2 Housina & Assets 2	Premises Expenses Premises Expenses	N80000/B002008 N80000/B002008	Environmental Maintenance Environmental Maintenance	Leaionella Monitorina Leaionella Monitorina
	37UB Second Element Ltd	V0992160 V0992160	14/04/2022		Housing & Assets 2	Premises Expenses Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitorina
	37UB Second Element Ltd	V0992160	14/04/2022		Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitorina
	37UB Second Element Ltd 37UB Second Element Ltd	V0992160 V0992160	14/04/2022 14/04/2022		Housina & Assets 2 Housina & Assets 2	Premises Expenses Premises Expenses	N80000/B002008 N80000/B002008	Environmental Maintenance Environmental Maintenance	Leaionella Monitorina Leaionella Monitorina
	37UB Second Element Ltd	V0992160 V0992160	14/04/2022		Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0992160	14/04/2022	142.26	Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Housina & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
	37UB Second Element Ltd	V0993703	28/04/2022		Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council Ashfield District Council	37UB Second Element Ltd	V0993706 V0993328	28/04/2022 14/04/2022		Housing & Assets 2 Place & Communitie	Premises Expenses s 2 Supplies & Services	N80000/B002008 N80200/D001002	Environmental Maintenance Environmental Maintenance	Legionella Monitoring Horticultural Supplies Purchase
Ashfield District Council		V0993328 V0993328	14/04/2022		Place & Communitie		N80200/D001002 N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase Horticultural Supplies Purchase
Ashfield District Council		V0993328	14/04/2022			s 2 Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
	37UB Belmont Van & Mower Centre Ltd	V0993377	21/04/2022			s 2 Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
	37UB Belmont Van & Mower Centre Ltd	V0993378	21/04/2022			s 2 Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
	37UB Belmont Van & Mower Centre Ltd	V0993380	21/04/2022			s 2 Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
	37UB Belmont Van & Mower Centre Ltd	V0993380	21/04/2022			s 2 Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
	37UB Belmont Van & Mower Centre Ltd 37UB Belmont Van & Mower Centre Ltd	V0993380 V0993452	21/04/2022 21/04/2022			s 2 Supplies & Services s 2 Supplies & Services	N80300/D001001 N80300/D001001	Environmental Maintenance Environmental Maintenance	Equipment Purchase Equipment Purchase
	37UB Belmont Van & Mower Centre Ltd	V0993452 V0993453	21/04/2022			s 2 Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
	37UB Buntinas (Aari) Ltd	V0992414	07/04/2022			s 2 Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
	37UB Cockell Electrical Ltd	V0993170	14/04/2022			s 2 Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council		V0992291	07/04/2022			s 2 Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
	37UB Fabrications Northeast Limited	V0991507	04/04/2022			s 2 Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
	37UB Fabrications Northeast Limited	V0991507	04/04/2022			s 2 Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
	37UB H W Martin (Plant) Limited 37UB Landscape Supply Company	V0992349 V0993055	21/04/2022 07/04/2022			s 2 Supplies & Services s 2 Supplies & Services	N80000/d201004 N80100/D001001	Environmental Maintenance Environmental Maintenance	Trade Refuse Disposal Equipment Purchase
	37UB Landscape Supply Company	V0993055 V0993055	07/04/2022			s 2 Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
	37UB Landscape Supply Company	V0993055	07/04/2022			s 2 Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
	37UB Landscape Supply Company	V0993702	28/04/2022			s 2 Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
	37UB Netcall Technology Limited	V0993098	14/04/2022			s 2 Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
	37UB Regal Paints Limited	V0993090	07/04/2022			s 2 Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
	37UB Replay Maintenance Ltd	V0991432	14/04/2022			s 2 Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB Terratruck Distribution Services Ltd	V0993622 V0992380	21/04/2022 07/04/2022			s 2 Supplies & Services s 2 Supplies & Services	N80300/D001002 N80000/D200001	Environmental Maintenance Environmental Maintenance	Horticultural Supplies Purchase Spring Clean
	37UB The Lock Shop (SIA) Ltd	V0992360 V0993444	21/04/2022			s 2 Supplies & Services	N80300/D200001	Environmental Maintenance	Equipment Purchase
	37UB Veolia ES Nottinghamshire Ltd	V0993092	28/04/2022			s 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	n 2 Income	N80000/J203003	Environmental Maintenance	Rent of Land
Ashfield District Council		V0993331	21/04/2022			n 2 Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council		V0993331	21/04/2022			n 2 Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council Ashfield District Council		V0993331	21/04/2022 21/04/2022			n 2 Premises Expenses n 2 Premises Expenses	N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates
Ashfield District Council		V0993331 V0993331	21/04/2022			n 2 Premises Expenses n 2 Premises Expenses	N80000/B401 N80000/B401	Environmental Maintenance Environmental Maintenance	Water rates Water rates
Ashfield District Council		V0993331	21/04/2022			n 2 Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council		V0993331	21/04/2022			n 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	n 2 Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council		V0993331	21/04/2022			n 2 Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
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Ashfield District Council		V0993331	21/04/2022			n 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	n 2 Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council		V0993331	21/04/2022			n 2 Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
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	37UB Daisy Telecoms Ltd	V0993331 V0993067	07/04/2022			n 2 Premises Expenses n 2 Supplies & Services	N80000/B401 N80000/d301002	Environmental Maintenance Environmental Maintenance	Water rates Telephones
	37UB EDF Energy 1 Ltd	V0993007 V0993111	21/04/2022			n 2 Premises Expenses	N80000/d301002 N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council		V0993111 V0993111	21/04/2022			n 2 Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
	37UB Fresh Start Recruitment	V0993078	14/04/2022	269.50	Place & Communitie	s 2 Emplovee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB Fresh Start Recruitment	V0993644	21/04/2022	179.13	Place & Communitie	s 2 Emplovee Expenses	N43000/A200004	Environmental Services	Agency Staff
	37UB Fresh Start Recruitment	V0993770	28/04/2022			s 2 Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
	37UB Richmond Plant Hire Ltd	V0992323	07/04/2022			s 2 Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
	37UB Richmond Plant Hire Ltd 37UB Bapp Industrial Supplies (Mansfield) Ltd	V0993351 V0993768	14/04/2022 28/04/2022			s 2 Supplies & Services s 2 Transport Related Expenses	N05000/D001001 G90000/C001	Flood Control Garage Workshop	Equipment Purchase Consumables
	37UB Badd Industrial Suddies (Mansfield) Ltd	V0993768 V0993768	28/04/2022					Garage Workshop	Consumables
	37UB Bapp Industrial Supplies (Mansfield) Ltd	V0993768	28/04/2022			s 2 Transport Related Expenses		Garage Workshop	Consumables
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Auchiel Daniel Comp. 37th Enthuse Trade II II May 100 May 10	Ashfield District Council	37UB Firstserve Trade Ltd	V0993164	14/04/2022	52.11 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
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Auffalt David Clared J. The Partners Turked Life Vision Turked Life Vi	Ashfield District Council	37UB Firstserve Trade Ltd	V0993164	14/04/2022	20.46 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Author David Cover 178 France Tools 10 100000000000000000000000000000000	Ashfield District Council	37UB Firstserve Trade Ltd	V0993164	14/04/2022	20.90 Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
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### Add Common Common Common And Common Common And Comm	Ashfield District Council	37UB Firstserve Trade Ltd	V0993738		1.69 Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
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Ashfello District Couried Structure	Ashfield District Council	37UB Old Hall Nurseries Ltd	V0992286	07/04/2022	1944.25 Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfeld District Court Ashfeld District Co			V0993714	28/04/2022	660.75 Place & Communities 2	Supplies & Services	D16205/D200014	Markets	Licences
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Ashfeld District Council 37UB W A Barnes	Ashfield District Council	37UB SRP Toilet Hire	V0993074	07/04/2022	96.00 Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Payments to Contractors External
Ashfield District Council 37UB W A Barnes	Ashfield District Council	37UB SRP Toilet Hire	V0993065	14/04/2022	96.00 Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Payments to Contractors External
Ashfield District Council 37UB British Gas Business	Ashfield District Council	37UB W A Barnes	V0990458		1000.00 Place & Communities 2	Supplies & Services	D16200/d200008	Markets	Payments to Contractors External
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Ashfield District Council 37UB Castle Water Ltd									
Ashfield District Council 37LB Castle Water Ltd V0993331 21/04/2022 -61.93.R & B Transformation 2 Premises Excenses D1620/65/F8401 Markets Water rates Ashfield District Council 37UB Castle Water Ltd V0993331 21/04/2022 -22.11 R & B Transformation 2 Premises Excenses D1620/6301002 Markets Water rates Ashfield District Council 37UB Castle Water Ltd V0993067 07/04/2022 72.14 R & B Transformation 2 Premises Excenses D1620/6301002 Markets Telechones Subolies & Services D1620/4031002 Markets Telechones Subolies & Services D1620/40070008 Markets Telechones Subolies & Services D1620/40070008 Markets Telechones Subolies & Services D1620/40070008 Markets D1620/400700800/F8002008 Northern Debot D1620/400700/F800700/F									
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Ashfield District Council 37UB Technology Solutions Ltd V0993127 14/04/2022 540.88 Pace & Communities 2 Transport Related Expenses N45000/C0204 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 EDF Eneroy 1 Ltd V0993111 21/04/2022 3630.87 R & B Transformation 2 Premises Expenses N45000/B102 Northern Depot Depot Depot Telephones Premise Expenses N45000/B102 Northern Depot Dep									
Ashfield District Council Ashfield District									
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Ashfield District Council 37UB Castle Water Ltd V0993331 21/04/2022 82.19.2 R & B Transformation 2 Premises Expenses N45000/B401 Northern Depot Water rates Supplies & Services N45000/d301002 Northern Depot Telephones Services N45000/B102 Northern Depot Telephones Premises Expenses N45000/B102 Northern Depot Telephones Services N45000/B102 Northern Depo									
Ashfield District Council 37UB Daisy Telecoms Ltd V0993067 07/04/2022 13.0.44 R & B Transformation 2 Supplies & Services N45000/d301002 Northern Depot Telephones Services N45000/B102 Northern Depot Electricity									
Ashfield District Council 37UB EDF Energy 1 Ltd V0993111 21/04/2022 3630.87 R & B Transformation 2 Premises Expenses N45000/B102 Northern Depot Electricity									
Ashtield District Council 37UB Institute of Licensing Ltd V0992287 14/04/2022 465.00 R & B Transformation 2 Supplies & Services G15000/D201007 Other Licensing Ltd Membershin/Subscriptions									
- 100000 Colored Color	Ashfield District Council	37UB Institute of Licensina Ltd	V0992287	14/04/2022	465.00 R & B Transformation 2	Supplies & Services	G15000/D201007	Other Licencina	Membership/Subscriptions

Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V0992257	07/04/2022	39.60 Housing & Assets 2	Premises Expenses	N15100/B002011	Outdoor Recreation Cafes	PAT Testing
	37UB Second Element Ltd	V0992293	07/04/2022		Premises Expenses	N15500/B002011	Outdoor Recreation Cares	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Legionella Monitorina
	37UB Second Element Ltd	V0992160	14/04/2022		Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0992160	14/04/2022	133.15 Housina & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Legionella Monitoring
	37UB Second Element Ltd	V0992160	14/04/2022		Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
	37UB Swiftclean UK Ltd	V0992321	07/04/2022		Premises Expenses	N15100/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
	37UB Swiftclean UK Ltd	V0992358	07/04/2022		Premises Expenses	N15200/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
	37UB Swiftclean UK Ltd	V0992169	14/04/2022		Premises Expenses	N15300/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
	37UB Swiftclean UK Ltd	V0992170	14/04/2022		Premises Expenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB TRI-ARD (DERBY) LTD	V0993438 V0992312	21/04/2022 07/04/2022	35.00 Place & Communities 2 133.95 Place & Communities 2		N15000/D002004 N15000/D002004	Outdoor Recreation Cafes Outdoor Recreation Cafes	Equipment Maintenance Equipment Maintenance
	37UB British Telecom PLC	V0992312 V0993776	28/04/2022	55.89 R & B Transformation 2		N15000/D002004 N15000/D301002	Outdoor Recreation Cafes	Telephones
	37UB British Telecom PLC	V0993777	28/04/2022	55.89 R & B Transformation 2		N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council		V0993331	21/04/2022	-8.87 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	8.98 R & B Transformation 2		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 Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	8.87 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-2.84 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-8.04 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-3.88 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	10.98 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council Ashfield District Council		V0993331 V0993331	21/04/2022 21/04/2022	-9.65 R & B Transformation 2 8.87 R & B Transformation 2		N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council		V0993331 V0993331	21/04/2022	3.33 R & B Transformation 2		N15000/B401 N15000/B401	Outdoor Recreation Cales Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council		V0993331	21/04/2022	31.28 R & B Transformation 2		N15000/B401	Outdoor Recreation Cales	Water rates
Ashfield District Council		V0993331	21/04/2022	-8.84 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-10.41 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-9.95 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	8.02 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-9.52 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	8.87 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-8.85 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-7.68 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council Ashfield District Council		V0993331 V0993331	21/04/2022 21/04/2022	9.64 R & B Transformation 2 3.70 R & B Transformation 2		N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council		V0993331	21/04/2022	98.84 R & B Transformation 2		N15200/B401	Outdoor Recreation Cales Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-11.36 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	20.97 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	3.59 R & B Transformation 2		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 Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	9.95 R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-11.52 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-11.41 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	10.98 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-3.48 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council Ashfield District Council		V0993331 V0993331	21/04/2022 21/04/2022	9.64 R & B Transformation 2 11.35 R & B Transformation 2		N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council		V0993331	21/04/2022	-3.51 R & B Transformation 2		N15000/B401	Outdoor Recreation Cales Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	2.93 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-2.21 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-9.65 R & B Transformation 2		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 Expenses	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 Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	3.70 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	9.90 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	4.61 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council Ashfield District Council		V0993331 V0993331	21/04/2022 21/04/2022	-9.95 R & B Transformation 2 3.70 R & B Transformation 2		N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
Ashfield District Council		V0993331 V0993331	21/04/2022	11.35 R & B Transformation 2		N15000/B401 N15000/B401	Outdoor Recreation Cales Outdoor Recreation Cales	Water rates
Ashfield District Council		V0993331	21/04/2022	11.35 R & B Transformation 2		N15000/B401	Outdoor Recreation Cares	Water rates
Ashfield District Council		V0993331	21/04/2022	18.39 R & B Transformation 2		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 Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-9.96 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	9.95 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	6.18 R & B Transformation 2		N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	62.61 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council		V0993331	21/04/2022	-11.11 R & B Transformation 2		N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council Ashfield District Council		V0993331 V0993331	21/04/2022 21/04/2022	10.39 R & B Transformation 2 11.06 R & B Transformation 2		N15000/B401 N15000/B401	Outdoor Recreation Cafes Outdoor Recreation Cafes	Water rates Water rates
	37UB Castle Water Ltd 37UB Daisy Telecoms Ltd	V0993331 V0993067	07/04/2022	39.38 R & B Transformation 2		N15400/d301002	Outdoor Recreation Cares Outdoor Recreation Cares	Telephones
	37UB Daisy Telecoms Ltd	V0993067	07/04/2022	56.73 R & B Transformation 2		N15500/d301002	Outdoor Recreation Cares	Telephones
	37UB Daisv Telecoms Ltd	V0993067	07/04/2022	19.69 R & B Transformation 2		N15000/d301002	Outdoor Recreation Cafes	Telephones
	37UB EDF Eneray 1 Ltd	V0993111	21/04/2022	82.74 R & B Transformation 2		N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB EDF Eneray 1 Ltd	V0993111	21/04/2022	173.89 R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
	37UB EDF Eneray 1 Ltd	V0993111	21/04/2022	1250.89 R & B Transformation 2		N15100/B102	Outdoor Recreation Cafes	Electricity
	37UB Park Lane Self Drive Ltd	V0993496	21/04/2022	209.11 Place & Communities 2		G30000/C201	Pest Control	Hire of vehicles
Ashfield District Council		V0993731	28/04/2022	137.50 Place & Communities 2		C27300/D200008	Promotions	Payments to Contractors External
	37UB Showstoppers Ltd	V0993732	28/04/2022	456.00 Place & Communities 2		C27300/D200008	Promotions	Payments to Contractors External
	37UB Greenacre Recruitment Limited	V0993140	14/04/2022		Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
	37UB Greenacre Recruitment Limited 37UB Brigade Electronics UK Ltd	V0993365 V0993342	14/04/2022	2700.00 Chief Executive 2 209.30 Place & Communities 2	Employee Expenses	N44000/A200004 G60001/D302005	Service Director Environment Waste Collection	Agency Staff Applications Software
	37UB Ecostar Environmental Ltd	V0993342 V0993638	14/04/2022 21/04/2022	795.00 Place & Communities 2		G60001/D302005 G60001/D201010	Waste Collection	Professional and Consultancy Services
	37UB Fresh Start Recruitment	V0993038 V0993097	14/04/2022	166.65 Place & Communities 2		G60001/D201010	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V0993097 V0993097	14/04/2022	92.40 Place & Communities 2		G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
	37UB Fresh Start Recruitment	V0993097	14/04/2022	166.65 Place & Communities 2		G60001/a200004 G60001/a200004	Waste Collection	Agency Staff
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Ashfield District Council			V0993097	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993097	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993097	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council			V0993097	14/04/2022			e & Communities 2 e & Communities 2				Waste Collection	Agency Staff
			V0993101	14/04/2022						G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council Ashfield District Council			V0993101 V0993101	14/04/2022 14/04/2022			e & Communities 2				Waste Collection Waste Collection	Agency Staff
Ashfield District Council			V0993101 V0993101	14/04/2022			e & Communities 2 e & Communities 2				Waste Collection	Agency Staff Agency Staff
Ashfield District Council			V0993101 V0993101	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993101 V0993101	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993101 V0993101	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993101 V0993101	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993101 V0993101	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993403	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993403	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993403	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993403	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993403	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993403	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993403	14/04/2022			e & Communities 2			G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council			V0993403	14/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2			G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0993645	21/04/2022	488.40) Place	e & Communities 2	Emplovee	Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993645	21/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993771	28/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993771	28/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993773	28/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993773	28/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993773	28/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993773	28/04/2022			e & Communities 2			G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council			V0993773	28/04/2022			e & Communities 2				Waste Collection	Agency Staff
Ashfield District Council			V0993773	28/04/2022			e & Communities 2			G60001/a200004	Waste Collection	Agency Staff
			V0993411 V0993412	14/04/2022 14/04/2022			e & Communities 2				Waste Collection	Chemicals and Materials Purchase
		The Lock Shop (SIA) Ltd Virgin Media Payments Ltd	V0993412 V0993179	14/04/2022			e & Communities 2 B Transformation 2			G60001/D001004 G60001/D301002	Waste Collection Waste Collection	Chemicals and Materials Purchase Telephones
Ashfield District Council			V0993179 V0993150	14/04/2022			sing & Assets 2	Premises E			Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control
		M Shooter Electrical Engineer & Contractor	V0993150 V0992257	07/04/2022			sina & Assets 2	Premises E			Ashfield Business Centre Idlew	PAT Testing
Ashfield District Council			V0992160	14/04/2022			sina & Assets 2	Premises E			Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council			V0992160 V0992160	14/04/2022			sina & Assets 2	Premises E			Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council			V0993331	21/04/2022			B Transformation 2				Ashfield Business Centre Idlew	Water rates
Ashfield District Council			V0993331	21/04/2022			B Transformation 2				Ashfield Business Centre Idlew	Water rates
Ashfield District Council			V0993331	21/04/2022			B Transformation 2				Ashfield Business Centre Idlew	Water rates
Ashfield District Council			V0993331	21/04/2022			B Transformation 2				Ashfield Business Centre Idlew	Water rates
Ashfield District Council			V0993331	21/04/2022			B Transformation 2				Ashfield Business Centre Idlew	Water rates
Ashfield District Council			V0993331	21/04/2022			B Transformation 2				Ashfield Business Centre Idlew	Water rates
Ashfield District Council			V0993331	21/04/2022			B Transformation 2				Ashfield Business Centre Idlew	Water rates
Ashfield District Council			V0993331	21/04/2022			B Transformation 2				Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	39.38	3 R & I	B Transformation 2	Supplies &	Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council			V0993490	21/04/2022	13.20) R & I	B Transformation 2	Supplies &	Services	J47000/D101	Communications	Reference books & periodicals
			V0993683	28/04/2022				Premises E		D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council			V0993067	07/04/2022			B Transformation 2			L49000/d301002	Customer Services	Telephones
Ashfield District Council			V0993490	21/04/2022			B Transformation 2			D43000/D101	Estates	Reference books & periodicals
			V0993070	07/04/2022			B Transformation 2		Services	M40000/d201010	Financial Management	Professional and Consultancy Services
Ashfield District Council			V0993399	14/04/2022			B Transformation 2			M40000/J202005	Financial Management	Commission
			V0993696	28/04/2022			B Transformation 2			M40000/D201010	Financial Management	Professional and Consultancy Services
		Smartwater Technology Limited	V0993744	28/04/2022			B Transformation 2			M40000/d200014	Financial Management	Licences Printing 8 stationers
		The Envelope Works Ltd	V0992325	07/04/2022			B Transformation 2 B Transformation 2			M40000/D103	Financial Management	Printing & stationery
Ashfield District Council Ashfield District Council			V0992392 V0992393	07/04/2022 07/04/2022			B Transformation 2 B Transformation 2			J43000/D200021 J43000/D200021	Human Resources Human Resources	Child Care Vouchers Child Care Vouchers
Ashfield District Council			V0992393 V0992394	07/04/2022			B Transformation 2			J43000/D200021 J43000/D200021	Human Resources	Child Care Vouchers Child Care Vouchers
Ashfield District Council			V0992394 V0992394	07/04/2022			B Transformation 2				Human Resources	Child Care Vouchers
Ashfield District Council			V0992394 V0993181	14/04/2022			B Transformation 2			L47000/D301002	IT Services	Telephones
Ashfield District Council			V0993181 V0993182	14/04/2022			B Transformation 2			L47000/D301002 L47000/D301002	I T Services	Telephones
		Bytes Software Services Ltd	V0993167	14/04/2022			B Transformation 2			L47000/d302006	I T Services	System Software
		Bytes Software Services Ltd	V0993167	14/04/2022			B Transformation 2			L47000/d302006	I T Services	System Software
		Bytes Software Services Ltd	V0993167	14/04/2022			B Transformation 2				I T Services	System Software
			V0993168	14/04/2022			B Transformation 2				I T Services	System Software
Ashfield District Council			V0992385	07/04/2022			B Transformation 2			L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council			V0992385	07/04/2022			B Transformation 2				I T Services	Equipment Purchase
Ashfield District Council			V0992385	07/04/2022			B Transformation 2				I T Services	Equipment Purchase
Ashfield District Council			V0992385	07/04/2022			B Transformation 2				I T Services	Equipment Purchase
Ashfield District Council			V0992385	07/04/2022			B Transformation 2			L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council			V0992385	07/04/2022			B Transformation 2				I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0992402	07/04/2022	1004.40) R & I	B Transformation 2	Supplies &	Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council				07/04/2022			B Transformation 2				I T Services	Mobiles
Ashfield District Council			V0992405	07/04/2022			B Transformation 2			L47000/D301003	I T Services	Mobiles
Ashfield District Council			V0993067	07/04/2022			B Transformation 2			L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0993067	07/04/2022	178.79	9 R & I	B Transformation 2	Supplies &	Services	L47000/d301002	I T Services	Telephones

Ashfield District Council	37UB IAM Technology Group Limited	V0993355	14/04/2022	2400.00	1000	Transformation 2	Supplies & Services	L47000/d001001	IT Services	Equipment Purchase
	37UB Insight Direct (UK) Ltd	V0993762	28/04/2022				Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
	37UB Insight Direct (UK) Ltd	V0993778	28/04/2022				Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V0992112	14/04/2022				Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB Konica Minolta Business Solutions East Ltd	V0993327	14/04/2022	-2764.62	2 R & B	Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
	37UB Premier Paper Group	V0993729	28/04/2022				Supplies & Services	L47001/D103	I T Services	Printing & stationerv
	37UB Ultima Business Solutions Ltd	V0993726	28/04/2022				Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
	37UB Virgin Media Payments Ltd	V0993177	14/04/2022				Supplies & Services	L47000/D302004	I T Services	Internet & Website
	37UB Virgin Media Payments Ltd	V0993178	14/04/2022				Supplies & Services	L47000/D302004	I T Services	Internet & Website
	37UB Second Element Ltd	V0992160 V0993331	14/04/2022 21/04/2022				Premises Expenses	D01550/B002008	Industrial Estates Industrial Estates	Legionella Monitoring Water rates
Ashfield District Council	37UB Castle Water Ltd	V0993331 V0993331	21/04/2022				Premises Expenses Premises Expenses	D01201/B401 D01550/B401	Industrial Estates	Water rates
	37UB Daisy Telecoms Ltd	V0993067	07/04/2022				Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council		V0993367	14/04/2022				Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council		V0993368	14/04/2022				Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB The Trustees of the MAP Pension Plan	V0992296	07/04/2022				Supplies & Services	D01202/D200017	Industrial Estates	Rent Guarantee
Ashfield District Council		V0993049	07/04/2022				Supplies & Services	M43016/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council		V0993083	07/04/2022				Premises Expenses	M43001/B801	Insurance Premiums	Property Insurance
Ashfield District Council		V0993084	07/04/2022				Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council Ashfield District Council		V0993085 V0993086	07/04/2022 07/04/2022				Supplies & Services Supplies & Services	M43001/D202001 M43001/D202001	Insurance Premiums Insurance Premiums	Liabilities Insurance Liabilities Insurance
Ashfield District Council		V0993087	07/04/2022				Premises Expenses	M43001/B801	Insurance Premiums	Property Insurance
Ashfield District Council		V0993088	07/04/2022					M43001/C580	Insurance Premiums	Transport insurance
Ashfield District Council		V0993075	14/04/2022				Premises Expenses	M43001/B803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council		V0993075	14/04/2022				Premises Expenses	M43001/B803	Insurance Premiums	Engineering, fixed plant
Ashfield District Council		V0993076	14/04/2022				Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council		V0993331	21/04/2022				Premises Expenses	D03003/B401	Kirkby Town Centre Redevelopme	
Ashfield District Council		V0993331	21/04/2022				Premises Expenses	D03001/B401	Kirkby Town Centre Redevelopme	
Ashfield District Council Ashfield District Council		V0993401	20/04/2022				Supplies & Services	L06003/D201014	Local Taxation Local Taxation	Court
Ashfield District Council Ashfield District Council		V0993402 V0993632	20/04/2022 27/04/2022				Supplies & Services Supplies & Services	L06003/D201014 L06003/D201014	Local Taxation Local Taxation	Court Court
Ashfield District Council		V0993632 V0993636	27/04/2022				Supplies & Services Supplies & Services	L06003/D201014 L06003/D201014	Local Taxation	Court
Ashfield District Council		V0993640	21/04/2022				Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		V0994159	28/04/2022				Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		V0994160	28/04/2022				Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council		V0988492	07/04/2022				Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council		V0988525	07/04/2022				Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council		V0987326	28/04/2022				Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council		V0987326	28/04/2022				Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council Ashfield District Council		V0987326 V0988529	28/04/2022 28/04/2022				Supplies & Services Supplies & Services	J44006/D302005 J44006/D302005	Performance Planning Informati Performance Planning Informati	Applications Software Applications Software
Ashfield District Council		V0993171	28/04/2022				Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council		V0993171	28/04/2022				Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council		V0993171	28/04/2022				Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB Civica UK Ltd	V0993749	28/04/2022	527.54	4 R & B	Transformation 2	Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
	37UB Improvement & Development Agency	V0993708	28/04/2022				Supplies & Services	J44001/D201007	Performance Planning Informati	Membership/Subscriptions
	37UB Permanent Futures Ltd	V0992387	07/04/2022				Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
	37UB Permanent Futures Ltd	V0992390	07/04/2022				Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
	37UB Permanent Futures Ltd	V0992391	07/04/2022				Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Permanent Futures Ltd 37UB Permanent Futures Ltd	V0993099 V0993099	14/04/2022 14/04/2022				Supplies & Services Supplies & Services	J44001/D200008 J44001/D201010	Performance Planning Informati Performance Planning Informati	Payments to Contractors External Professional and Consultancy Services
	37UB Permanent Futures Ltd	V0993100	14/04/2022				Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Permanent Futures Ltd	V0993448	21/04/2022				Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Permanent Futures Ltd	V0993485	28/04/2022				Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB Permanent Futures Ltd	V0993485	28/04/2022	1350.00	0 R & B	Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
	37UB Permanent Futures Ltd	V0993717	28/04/2022				Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
	37UB Permanent Futures Ltd	V0993718	28/04/2022				Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
	37UB Phoenix Software Ltd	V0992357	07/04/2022				Supplies & Services	J44006/D302005	Performance Planning Informati Performance Planning Informati	Applications Software
Ashfield District Council	37UB Second Element Ltd	V0992274 V0992160	07/04/2022 14/04/2022				Supplies & Services Premises Expenses	J44005/D201010 D07001/B002008	Property	Professional and Consultancy Services Legionella Monitoring
	37UB Swiftclean UK Ltd	V0992168	14/04/2022			na & Assets 2	Premises Expenses	D07001/B002008 D07001/B002001	Property	Mechanical Ventilation Asset Maintenance
Ashfield District Council		V0993331	21/04/2022				Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB Civica UK Ltd	V0992329	07/04/2022	6525.00	0 R & B	Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
	37UB DSI Billing Services Ltd	V0993068	07/04/2022				Supplies & Services	L45000/D301001	Revenues	Postages
	37UB DSI Billing Services Ltd	V0993130	14/04/2022				Supplies & Services	L45000/D301001	Revenues	Postages
	37UB DSI Billing Services Ltd	V0993484	21/04/2022				Supplies & Services	L45000/D301001	Revenues	Postages
	37UB DSI Billing Services Ltd 37UB Elizabeth Michael Associates Ltd	V0993657 V0993433	28/04/2022 21/04/2022				Supplies & Services Employee Expenses	L45000/D301001 L45000/A200004	Revenues Revenues	Postages Agency Staff
	37UB Elizabeth Michael Associates Ltd	V0993433 V0993433	21/04/2022				Employee Expenses	L45000/A200004 L45000/A200004	Revenues	Agency Staff
	37UB Elizabeth Michael Associates Ltd	V0993434	21/04/2022				Employee Expenses	L45000/A200004 L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB Elizabeth Michael Associates Ltd	V0993434	21/04/2022				Employee Expenses	L45000/A200004	Revenues	Agency Staff
	37UB Elizabeth Michael Associates Ltd	V0993435	21/04/2022				Employee Expenses	L45000/A200004	Revenues	Agency Staff
	37UB Elizabeth Michael Associates Ltd	V0993435	21/04/2022				Employee Expenses	L45000/A200004	Revenues	Agency Staff
	37UB Elizabeth Michael Associates Ltd	V0993743	28/04/2022				Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council		V0992294	07/04/2022				Supplies & Services	L45000/D200004	Revenues	Legal Expenses Membership/Subscriptions
Ashfield District Council	37UB L A Directories Ltd 37UB Royal Mail	V0993419 V0991557	14/04/2022 07/04/2022				Supplies & Services Supplies & Services	L45000/D201007 L45000/D301001	Revenues Revenues	Postages
Ashfield District Council		V0991557 V0991557	07/04/2022				Supplies & Services	L45000/D301001 L45000/D301001	Revenues	Postages
Ashfield District Council		V0992413	14/04/2022				Supplies & Services	L45000/D301001 L45000/D301001	Revenues	Postages
Ashfield District Council		V0992411	28/04/2022				Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB Roval Mail	V0992412	28/04/2022				Supplies & Services	L45000/D301001	Revenues	Postages
	37UB Venn Group Limited	V0992301	07/04/2022				Employee Expenses	L45000/A200004	Revenues	Agency Staff
	37UB Venn Group Limited	V0993147	14/04/2022				Employee Expenses	L45000/A200004	Revenues	Agency Staff
	37UB Venn Group Limited 37UB Venn Group Limited	V0993460	21/04/2022				Employee Expenses	L45000/A200004 L45000/A200004	Revenues	Agency Staff
	37UB Venn Group Limited 37UB Wilkin Chapman LLP	V0993669 V0993464	28/04/2022 21/04/2022				Employee Expenses Supplies & Services	L45000/A200004 L45000/D200004	Revenues Revenues	Agency Staff Legal Expenses
	37UB Wilkin Chapman LLP	V0993464 V0993464	21/04/2022				Supplies & Services Supplies & Services	L45000/D200004 L45000/D200004	Revenues Revenues	Legal Expenses Legal Expenses
Ashfield District Council		Credit Card	30/04/2022				Transport Related Expenses		Garage Workshop	Parts
		5.5u 5u.u	33.3-112022	J_L.00		30ariitioo Z				

Ashfield District Council 37UB Acle Garden Machinery Credit Card 30/04/2022 1245.60 R & B Transformation 2 Supplies & Services G57000/D001004 DLO Overheads Solve/leads Services G57000/D001004 DLO Overheads Solve/leads Services G57000/D002004 DLO Overheads Services G57000/D002004 Septimization 1 Supplies & Services G57000/D002004 DLO Overheads Services G57000/D002004 Septimization 1 Supplies & Services G57000/D002004 Septimization 2 Supplies & Services G57000/D0

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