

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detailed Code Description
Ashfield District Council	37UB	Freeman & Mitchell	V0978151	08/10/2021	100.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Freeman & Mitchell	V0978152	08/10/2021	50.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Freeman & Mitchell	V0978153	08/10/2021	300.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Freeman & Mitchell	V0978154	08/10/2021	120.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Bronburv Services Ltd	V0977826	08/10/2021	4200.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V0979833	28/10/2021	6325.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Crest Wilson Ltd	V0979741	21/10/2021	1441.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V0979225	14/10/2021	815.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V0979751	21/10/2021	835.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0978223	08/10/2021	2490.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0979332	21/10/2021	2190.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0979385	21/10/2021	2350.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0979836	28/10/2021	2190.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0978164	08/10/2021	4700.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0978165	08/10/2021	855.80	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0978290	08/10/2021	850.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0978639	14/10/2021	140.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0978659	14/10/2021	5395.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0979333	21/10/2021	6982.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0979876	28/10/2021	880.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0979915	28/10/2021	16922.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0980247	28/10/2021	907.52	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0978158	08/10/2021	2200.00	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0979283	21/10/2021	51837.81	Housing & Assets 2	Supplies & Services	C00267/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0979283	21/10/2021	12500.00	Housing & Assets 2	Supplies & Services	C00268/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0978648	21/10/2021	4955.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Vauchandale Construction Ltd	V0979831	28/10/2021	4500.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V0978760	14/10/2021	10944.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V0979229	14/10/2021	3048.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V0979229	14/10/2021	5000.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Axon Enterprisies Limited	V0978744	14/10/2021	5549.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0978258	08/10/2021	82955.46	Place & Communities 2	Supplies & Services	C00262/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Fluid Ideas Ltd	V0979874	28/10/2021	960.00	Place & Communities 2	Supplies & Services	C00255101/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978217	28/10/2021	562.50	Place & Communities 2	Supplies & Services	C00255101/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978218	28/10/2021	656.25	Place & Communities 2	Supplies & Services	C00255101/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978692	28/10/2021	750.00	Place & Communities 2	Supplies & Services	C00255101/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Qualitv Construction and Scaffolding	V0978798	21/10/2021	810.00	Place & Communities 2	Supplies & Services	C00255/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	S.P.G. Construction Ltd	V0978149	14/10/2021	19884.67	Place & Communities 2	Supplies & Services	C00258004/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0979758	21/10/2021	209980.82	Place & Communities 2	Supplies & Services	C00260/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0974776	28/10/2021	111450.00	Place & Communities 2	Supplies & Services	C00261/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Stae Right Theatre Consultant	V0980253	28/10/2021	2243.00	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dell Products	V0978711	14/10/2021	2464.35	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Dell Products	V0979206	14/10/2021	1683.33	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0978684	14/10/2021	2400.00	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0978684	14/10/2021	250.00	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0979308	21/10/2021	700.00	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V0979308	21/10/2021	100.00	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Socotec UK Ltd	V0979245	21/10/2021	490.00	Place & Communities 2	Supplies & Services	D00251/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Plav	V0978652	14/10/2021	22567.86	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Plav	V0978699	14/10/2021	32893.48	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Sutcliffe Plav	V0979223	14/10/2021	14194.46	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Tennants UK Limited	V0978181	08/10/2021	1110.00	Place & Communities 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Tennants UK Limited	V0978587	08/10/2021	145.00	Place & Communities 2	Supplies & Services	C00095/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978216	08/10/2021	1200.00	Chief Executive 2	Employee Expsenses	C00235/A200004	Capital Economy	Aencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978245	08/10/2021	1650.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978814	14/10/2021	1350.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0979807	28/10/2021	2250.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0979912	28/10/2021	2250.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0978257	08/10/2021	8484.74	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V0978281	08/10/2021	452509.76	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Matthews & Goodman LLP	V0978704	14/10/2021	1554.50	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V0979226	21/10/2021	2024.00	R & B Transformation 2	Supplies & Services	C00235/D200008	Capital Economy	Pavments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrvs	V0978145	08/10/2021	36052.55	Place & Communities 2	Supplies & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrvs	V0979907	28/10/2021	36052.55	Place & Communities 2	Supplies & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrvs	V0979910	28/10/2021	36052.55	Place & Communities 2	Supplies & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrvs	V0979929	28/10/2021	36052.55	Place & Communities 2	Supplies & Services	G00010002/D001001	Capital Environment	Equipment Purchase
Ashfield District Council	37UB	Mallatite	V0978661	14/10/2021	249.40	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Mallatite	V0978661	14/10/2021	35.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Qualitv Construction and Scaffolding	V0977677	08/10/2021	5200.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0978157	08/10/2021	2500.00	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0979283	21/10/2021	63672.12	Housing & Assets 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Westville Limited	V0979408	21/10/2021	1333.50	Housing & Assets 2	Supplies & Services	G00460001/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0979277	21/10/2021	83.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979278	21/10/2021	77.92	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Cadent Gas Limited	V0979841	28/10/2021	795.00	R & B Transformation 2	Supplies & Services	G00450001/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Cadent Gas Limited	V0979842	28/10/2021	795.00	R & B Transformation 2	Supplies & Services	G00450001/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Cadent Gas Limited	V0979843	28/10/2021	795.00	R & B Transformation 2	Supplies & Services	G00450001/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Dell Products	V0979206	14/10/2021	3366.66	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0979928	28/10/2021	800.00	Housing & Assets 2	Supplies & Services	G51013/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	748.94	Housing & Assets 2	Premises Expsenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978139	08/10/2021	103.50	Housing & Assets 2	Premises Expsenses	G51030/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978608	14/10/2021	385.00	Housing & Assets 2	Premises Expsenses	G51022/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978609	14/10/2021	305.00	Housing & Assets 2	Premises Expsenses	G51026/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978610	14/10/2021	315.00	Housing & Assets 2	Premises Expsenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978695	14/10/2021	811.50	Housing & Assets 2	Premises Expsenses	a51013/b003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0979306	21/10/2021	367.50	Housing & Assets 2	Premises Expsenses	G51013/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Morris Vermaport Ltd	V0979358	28/10/2021	303.25	Housing & Assets 2	Premises Expsenses	G51015/B003006	Housing OP and SN	Lift

Ashfield District Council	37UB	Morris Vermaaport Ltd	V0979359	28/10/2021	126.00	Housina & Assets 2	Premises Expenses	G51013/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Notttingham Citty Homes	V0979329	21/10/2021	598.00	Housina & Assets 2	Premises Expenses	G51001/B003011	Housina OP and SN	Fire Alarms
Ashfield District Council	37UB	British Telecom PLC	V0978678	14/10/2021	253.80	R & B Transformation 2	Premises Expensess	G51001/B003010	Housina OP and SN	C C T V Cameras
Ashfield District Council	37UB	British Telecom PLC	V0978678	14/10/2021	96.30	R & B Transformation 2	Supolies & Services	G51028/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V0978678	14/10/2021	967.66	R & B Transformation 2	Supolies & Services	G51013/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V0978678	14/10/2021	189.30	R & B Transformation 2	Supolies & Services	G51027/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	British Telecom PLC	V0978678	14/10/2021	93.00	R & B Transformation 2	Supolies & Services	G51013/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	British Telecom PLC	V0978678	14/10/2021	96.30	R & B Transformation 2	Supolies & Services	G51021/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	44.44	R & B Transformation 2	Premises Expensess	G51008/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	16.21	R & B Transformation 2	Premises Expensess	G51021/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	108.44	R & B Transformation 2	Premises Expensess	G51009/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	43.18	R & B Transformation 2	Premises Expensess	G51028/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	30.07	R & B Transformation 2	Premises Expensess	G51020/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	48.76	R & B Transformation 2	Premises Expensess	G51027/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	67.46	R & B Transformation 2	Premises Expensess	G51027/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	35.05	R & B Transformation 2	Premises Expensess	G51026/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	142.75	R & B Transformation 2	Premises Expensess	G51015/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	46.13	R & B Transformation 2	Premises Expensess	G51023/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	13.52	R & B Transformation 2	Premises Expensess	G51008/B003011	Housina OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	15.52	R & B Transformation 2	Premises Expensess	G51028/B003011	Housina OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	148.72	R & B Transformation 2	Supolies & Services	G51001/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	27.24	R & B Transformation 2	Supolies & Services	G51023/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	13.52	R & B Transformation 2	Premises Expensess	G51030/B004006	Housina OP and SN	General: Building Repairs & Courts
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	35.19	R & B Transformation 2	Supolies & Services	G51027/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	85.61	R & B Transformation 2	Supolies & Services	G51022/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	27.24	R & B Transformation 2	Supolies & Services	G51028/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	24.03	R & B Transformation 2	Supolies & Services	G51015/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	37.73	R & B Transformation 2	Supolies & Services	G51027/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	24.03	R & B Transformation 2	Supolies & Services	G51028/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	13.52	R & B Transformation 2	Premises Expensess	G51009/B003011	Housina OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	79.72	R & B Transformation 2	Supolies & Services	G51015/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	65.83	R & B Transformation 2	Supolies & Services	G51026/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	46.16	R & B Transformation 2	Supolies & Services	G51030/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	44.61	R & B Transformation 2	Supolies & Services	G51021/D301006	Housina OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	24.03	R & B Transformation 2	Supolies & Services	G51030/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	225.71	R & B Transformation 2	Premises Expensess	G51001/B003010	Housina OP and SN	C C T V Cameras
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978679	14/10/2021	5.72	R & B Transformation 2	Supolies & Services	G51027/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978679	14/10/2021	6.87	R & B Transformation 2	Supolies & Services	G51030/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978679	14/10/2021	6.87	R & B Transformation 2	Supolies & Services	G51028/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978679	14/10/2021	13.74	R & B Transformation 2	Supolies & Services	G51015/D301002	Housina OP and SN	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	23.01	R & B Transformation 2	Premises Expensess	G51043/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	28.44	R & B Transformation 2	Premises Expensess	G51049/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	21.26	R & B Transformation 2	Premises Expensess	G51055/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	467.97	R & B Transformation 2	Premises Expensess	G51015/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	22.62	R & B Transformation 2	Premises Expensess	G51029/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	65.12	R & B Transformation 2	Premises Expensess	G51032/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	65.42	R & B Transformation 2	Premises Expensess	G51034/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	56.00	R & B Transformation 2	Premises Expensess	G51038/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	33.96	R & B Transformation 2	Premises Expensess	G51049/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	42.70	R & B Transformation 2	Premises Expensess	G51057/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	28.51	R & B Transformation 2	Premises Expensess	G51029/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	47.23	R & B Transformation 2	Premises Expensess	G51017/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	189.96	R & B Transformation 2	Premises Expensess	G51020/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	89.82	R & B Transformation 2	Premises Expensess	G51023/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	704.71	R & B Transformation 2	Premises Expensess	G51015/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	56.40	R & B Transformation 2	Premises Expensess	G51032/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	26.41	R & B Transformation 2	Premises Expensess	G51036/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	43.83	R & B Transformation 2	Premises Expensess	G51037/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	463.17	R & B Transformation 2	Premises Expensess	G51019/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	27.28	R & B Transformation 2	Premises Expensess	G51022/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	311.33	R & B Transformation 2	Premises Expensess	G51028/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	59.76	R & B Transformation 2	Premises Expensess	G51032/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	28.73	R & B Transformation 2	Premises Expensess	G51042/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	28.21	R & B Transformation 2	Premises Expensess	G51045/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	26.40	R & B Transformation 2	Premises Expensess	G51059/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	140.68	R & B Transformation 2	Premises Expensess	G51008/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	31.64	R & B Transformation 2	Premises Expensess	G51013/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	26.70	R & B Transformation 2	Premises Expensess	G51039/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	33.38	R & B Transformation 2	Premises Expensess	G51042/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	26.99	R & B Transformation 2	Premises Expensess	G51048/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	72.37	R & B Transformation 2	Premises Expensess	G51024/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	75.92	R & B Transformation 2	Premises Expensess	G51033/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	39.33	R & B Transformation 2	Premises Expensess	G51035/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	29.31	R & B Transformation 2	Premises Expensess	G51042/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	-33.96	R & B Transformation 2	Premises Expensess	G51049/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	58.05	R & B Transformation 2	Premises Expensess	G51009/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	65.83	R & B Transformation 2	Premises Expensess	G51012/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	181.93	R & B Transformation 2	Premises Expensess	G51013/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	362.16	R & B Transformation 2	Premises Expensess	G51027/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	1063.38	R & B Transformation 2	Premises Expensess	G51030/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	63.38	R & B Transformation 2	Premises Expensess	G51032/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	21.11	R & B Transformation 2	Premises Expensess	G51050/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	54.70	R & B Transformation 2	Premises Expensess	G51009/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	241.94	R & B Transformation 2	Premises Expensess	G51013/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	105.97	R & B Transformation 2	Premises Expensess	G51015/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	290.17	R & B Transformation 2	Premises Expensess	G51022/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	49.71	R & B Transformation 2	Premises Expensess	G51039/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	32.51	R & B Transformation 2	Premises Expensess	G51029/B102	Housina OP and SN	Electricity

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Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	68.17	R & B Transformation 2	Premises Expenses	G51009/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	-175.15	R & B Transformation 2	Premises Expenses	G51027/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	184.16	R & B Transformation 2	Premises Expenses	G51027/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	-175.15	R & B Transformation 2	Premises Expenses	G51027/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	75.05	R & B Transformation 2	Premises Expenses	G51008/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	-175.15	R & B Transformation 2	Premises Expenses	G51027/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	-169.50	R & B Transformation 2	Premises Expenses	G51027/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	82.56	R & B Transformation 2	Premises Expenses	G51015/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	767.58	R & B Transformation 2	Premises Expenses	G51019/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	94.54	R & B Transformation 2	Premises Expenses	G51026/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	-507.30	R & B Transformation 2	Premises Expenses	G51027/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Access Doors Limited	V0977718	08/10/2021	125.00	Housina & Assets 2	Premises Expenses	G23100002/B002006	Housina Revenue Account	Automatic Doors
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	580.41	Housina & Assets 2	Premises Expenses	N23000/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0973203	08/10/2021	40.00	Housina & Assets 2	Premises Expenses	G23100007/B002002	Housina Revenue Account	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978209	08/10/2021	115.50	Housina & Assets 2	Premises Expenses	G23011001/B002002	Housina Revenue Account	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978607	14/10/2021	40.00	Housina & Assets 2	Premises Expenses	G23011001/B002002	Housina Revenue Account	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	154.74	Housina & Assets 2	Premises Expenses	N23000/B002008	Housina Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	133.15	Housina & Assets 2	Premises Expenses	G23100002/B002008	Housina Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	136.80	Housina & Assets 2	Premises Expenses	G23100003/B002008	Housina Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	133.15	Housina & Assets 2	Premises Expenses	G23100006/B002008	Housina Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	136.79	Housina & Assets 2	Premises Expenses	G23100004/B002008	Housina Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	134.97	Housina & Assets 2	Premises Expenses	G23100007/B002008	Housina Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977737	08/10/2021	-154.74	Housina & Assets 2	Premises Expenses	N23000/B002008	Housina Revenue Account	Legionella Monitoring
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0979794	28/10/2021	1894.00	Housina & Assets 2	Premises Expenses	G23100006/B002001	Housina Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V0978161	08/10/2021	2500.00	Place & Communities 2	Supplies & Services	G23000/D201010	Housina Revenue Account	Professional and Consultancy Services
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	0.06	R & B Transformation 2	Premises Expenses	G23100001/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	21.33	R & B Transformation 2	Premises Expenses	G23100006/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	138.87	R & B Transformation 2	Premises Expenses	N23000/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	24.05	R & B Transformation 2	Premises Expenses	G23100002/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	22.24	R & B Transformation 2	Premises Expenses	G23100004/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	24.97	R & B Transformation 2	Premises Expenses	G23100007/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	13.26	R & B Transformation 2	Premises Expenses	G23100003/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	1.00	R & B Transformation 2	Premises Expenses	G23100005/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	13.52	R & B Transformation 2	Premises Expenses	G23100001/B003026	Housina Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	13.52	R & B Transformation 2	Premises Expenses	G23100004/B003026	Housina Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	13.52	R & B Transformation 2	Premises Expenses	G23100005/B003026	Housina Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	15.50	R & B Transformation 2	Premises Expenses	G23100007/B003026	Housina Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	58.09	R & B Transformation 2	Supplies & Services	N23000/D301006	Housina Revenue Account	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	13.52	R & B Transformation 2	Premises Expenses	G23100006/B003026	Housina Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	104.10	R & B Transformation 2	Supplies & Services	G23100007/d301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	48.52	R & B Transformation 2	Supplies & Services	N23000/d301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	36.32	R & B Transformation 2	Supplies & Services	G23100002/d301002	Housina Revenue Account	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	57.08	R & B Transformation 2	Premises Expenses	G23100007/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	29.68	R & B Transformation 2	Premises Expenses	G23100006/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	280.50	R & B Transformation 2	Premises Expenses	G23100003/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	40.49	R & B Transformation 2	Premises Expenses	G23100004/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Mansfield District Council	V0979769	28/10/2021	796.35	R & B Transformation 2	Employee Expenses	G23000/A200019	Housina Revenue Account	Divisional Training
Ashfield District Council	37UB	Marsh UK Ltd	V0980258	28/10/2021	9140.66	R & B Transformation 2	Premises Expenses	G23003/B807	Housina Revenue Account	Tenants Contents
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	103.50	R & B Transformation 2	Premises Expenses	N23000/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	72.82	R & B Transformation 2	Premises Expenses	G23100002/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	53.83	R & B Transformation 2	Premises Expenses	G23100007/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	51.32	R & B Transformation 2	Premises Expenses	G23100006/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	60.54	R & B Transformation 2	Premises Expenses	G23100004/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	1.83	R & B Transformation 2	Premises Expenses	G23100005/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Housina Partners Ltd	V0974752	14/10/2021	4880.14	Housina & Assets 2	Supplies & Services	G53000/D001001	Lettingas and PS	Equipment Purchase
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979932	28/10/2021	553.89	Housina & Assets 2	Employee Expenses	G53000/A200004	Lettingas and PS	Agency Staff
Ashfield District Council	37UB	Royal Mail	V0977378	08/10/2021	93.92	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettingas and PS	Postages
Ashfield District Council	37UB	Royal Mail	V0977805	14/10/2021	68.24	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettingas and PS	Postages
Ashfield District Council	37UB	Royal Mail	V0978269	14/10/2021	90.34	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettingas and PS	Postages
Ashfield District Council	37UB	Royal Mail	V0978763	28/10/2021	194.68	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettingas and PS	Postages
Ashfield District Council	37UB	Royal Mail	V0979403	28/10/2021	89.31	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettingas and PS	Postages
Ashfield District Council	37UB	Wilko Retail Limited	V0979202	14/10/2021	104.17	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979203	14/10/2021	96.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979204	14/10/2021	83.04	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979205	14/10/2021	166.21	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979207	14/10/2021	103.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979208	14/10/2021	146.42	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979209	14/10/2021	148.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979210	14/10/2021	129.17	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979211	14/10/2021	96.67	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979212	14/10/2021	77.29	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979213	14/10/2021	103.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979214	14/10/2021	148.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979215	14/10/2021	122.50	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979261	21/10/2021	225.00	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979262	21/10/2021	251.67	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979263	21/10/2021	148.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979264	21/10/2021	170.00	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979265	21/10/2021	121.83	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979266	21/10/2021	1.67	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979266	21/10/2021	172.71	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979267	21/10/2021	62.92	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979268	21/10/2021	195.96	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979269	21/10/2021	125.00	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979270	21/10/2021	174.17	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979271	21/10/2021	108.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979272	21/10/2021	194.58	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979273	21/10/2021	126.67	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers

Ashfield District Council	37UB	Wilko Retail Limited	V0979274	21/10/2021	75.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979275	21/10/2021	58.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979276	21/10/2021	174.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979279	21/10/2021	64.17	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979918	28/10/2021	77.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979919	28/10/2021	89.67	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979920	28/10/2021	79.37	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979921	28/10/2021	65.00	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979922	28/10/2021	99.58	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979923	28/10/2021	88.29	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979924	28/10/2021	122.50	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979925	28/10/2021	117.08	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979926	28/10/2021	83.33	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0979927	28/10/2021	37.29	Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Nottingham City Homes	V0979327	21/10/2021	10750.00	Housing & Assets 2	Supplies & Services	G57000/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	G K Group T/A Perrys	V0979883	28/10/2021	106.62	Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V0979886	28/10/2021	106.62	Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V0979914	28/10/2021	106.62	Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V0979936	28/10/2021	106.62	Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V0979937	28/10/2021	106.62	Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council	37UB	Maun Motors Self Drive	V0978781	21/10/2021	900.00	Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	AGS Tech Ltd	V0978306	11/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978307	11/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978308	11/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978309	11/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978310	11/10/2021	127.90	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978311	11/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978312	11/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978313	11/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978314	11/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978315	11/10/2021	100.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978316	11/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978317	11/10/2021	53.16	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978976	15/10/2021	2.81	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978977	15/10/2021	23.50	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978978	15/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978979	15/10/2021	5.63	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978980	15/10/2021	2.44	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978981	15/10/2021	21.28	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978982	15/10/2021	56.32	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978983	15/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978984	15/10/2021	53.16	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978985	15/10/2021	53.16	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978986	15/10/2021	53.16	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978987	15/10/2021	56.32	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978988	15/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978989	15/10/2021	100.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978989	15/10/2021	50.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978990	15/10/2021	53.16	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V0978991	15/10/2021	134.10	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Baxi Heating UK Ltd	V0977990	04/10/2021	974.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Bravs Pipelines Limited	V0978962	15/10/2021	350.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Bravs Pipelines Limited	V0978963	15/10/2021	350.00	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979566	25/10/2021	19.57	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979567	25/10/2021	19.57	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979568	25/10/2021	16.87	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979569	25/10/2021	20.70	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979570	25/10/2021	23.65	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979571	25/10/2021	18.15	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979572	25/10/2021	41.40	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979573	25/10/2021	25.42	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979574	25/10/2021	20.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979574	25/10/2021	13.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979574	25/10/2021	15.17	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979575	25/10/2021	14.17	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979576	25/10/2021	14.37	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979577	25/10/2021	17.90	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979578	25/10/2021	20.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979578	25/10/2021	27.25	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979579	25/10/2021	35.65	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979580	25/10/2021	23.00	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979581	25/10/2021	22.42	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979582	25/10/2021	11.50	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979582	25/10/2021	11.50	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V0979583	25/10/2021	19.76	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	



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Ashfield District Council	37UB	Kirona Solutions Limited	V0979764	21/10/2021	419.99	R & B Transformation 2	Supplies & Services	G55000/D302001	Technical Services Management	Purchase
Ashfield District Council	37UB	Royal Mail	V0977378	08/10/2021	3.08	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0977805	14/10/2021	14.96	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0978269	14/10/2021	3.52	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0978763	28/10/2021	156.62	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0979403	28/10/2021	99.00	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	SF Recruitment Ltd	V0978026	04/10/2021	499.20	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0978557	11/10/2021	544.96	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0980001	29/10/2021	490.88	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978806	14/10/2021	239.52	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979733	21/10/2021	553.89	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	Royal Mail	V0977378	08/10/2021	150.10	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	Royal Mail	V0977805	14/10/2021	186.09	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	Royal Mail	V0978269	14/10/2021	155.01	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	Royal Mail	V0978763	28/10/2021	10.12	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	Royal Mail	V0979403	28/10/2021	144.92	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978262	08/10/2021	553.89	R & B Transformation 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	AKW Medi-Care Limited	V0978540	11/10/2021	1049.42	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V0978540	11/10/2021	224.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V0979940	29/10/2021	2098.84	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V0978539	11/10/2021	156.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V0978539	11/10/2021	700.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977980	04/10/2021	100.24	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977981	04/10/2021	41.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977981	04/10/2021	36.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977981	04/10/2021	19.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	403.54	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	84.96	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	102.38	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	685.64	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	36.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	248.56	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	32.90	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	182.62	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	40.08	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	18.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	122.55	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0977982	04/10/2021	84.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978016	04/10/2021	78.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978016	04/10/2021	79.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978016	04/10/2021	8.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978016	04/10/2021	50.25	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978016	04/10/2021	98.04	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978016	04/10/2021	54.12	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978016	04/10/2021	153.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978016	04/10/2021	47.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978016	04/10/2021	256.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978017	04/10/2021	139.05	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978017	04/10/2021	149.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978017	04/10/2021	100.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978017	04/10/2021	49.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978017	04/10/2021	90.90	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978017	04/10/2021	65.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978017	04/10/2021	195.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978017	04/10/2021	292.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978017	04/10/2021	18.45	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978018	04/10/2021	181.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978019	04/10/2021	270.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978019	04/10/2021	216.32	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978020	04/10/2021	525.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978020	04/10/2021	450.76	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978022	04/10/2021	630.48	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0978022	04/10/2021	901.52	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979645	25/10/2021	67.42	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979646	25/10/2021	43.05	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979648	25/10/2021	135.20	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979651	25/10/2021	54.35	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979652	25/10/2021	217.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979653	25/10/2021	92.10	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979653	25/10/2021	1.90	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979653	25/10/2021	35.45	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979654	25/10/2021	102.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979655	25/10/2021	50.28	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979655	25/10/2021	36.76	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979656	25/10/2021	24.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979657	25/10/2021	1406.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979657	25/10/2021	655.62	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979658	25/10/2021	217.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979659	25/10/2021	108.70	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979660	25/10/2021	118.75	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979974	29/10/2021	163.05	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979974	29/10/2021	91.31	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979974	29/10/2021	80.36	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979974	29/10/2021	109.08	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979975	29/10/2021	88.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979975	29/10/2021	87.50	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979975	29/10/2021	100.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbina Supplies Holdinas Ltd	V0979975	29/10/2021	69.30	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

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Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	484.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	105.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	324.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	278.30	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	105.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	484.80	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	105.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	117.45	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	126.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	62.60	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	242.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980003	29/10/2021	324.40	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Svmphonv Group	V0980006	29/10/2021	284.00	R & B Transformation 2	Supplies & Services	T35026/D200008	Housina Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Bucher Municipal Limited	V0979797	28/10/2021	344.19	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0979889	28/10/2021	7.26	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0979889	28/10/2021	42.36	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0979889	28/10/2021	75.06	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V0979889	28/10/2021	181.10	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V0978274	08/10/2021	84.50	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V0978275	08/10/2021	108.50	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Certas Enerav UK Ltd t/a Pace Fuelcare	V0978136	08/10/2021	2072.47	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Enerav UK Ltd t/a Pace Fuelcare	V0978634	14/10/2021	10100.28	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Enerav UK Ltd t/a Pace Fuelcare	V0978697	14/10/2021	488.40	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Enerav UK Ltd t/a Pace Fuelcare	V0979292	21/10/2021	25240.88	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Enerav UK Ltd t/a Pace Fuelcare	V0979783	28/10/2021	14614.02	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Chemodex Ltd	V0979798	28/10/2021	543.25	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Chemodex Ltd	V0979798	28/10/2021	63.00	Place & Communities 2	Transport Related Exoenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Dennis Eadle Limited	V0978072	08/10/2021	5.18	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978072	08/10/2021	243.29	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978072	08/10/2021	7.94	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978072	08/10/2021	11.74	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978133	08/10/2021	115.52	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978133	08/10/2021	5.87	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978133	08/10/2021	93.04	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978133	08/10/2021	52.82	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978240	08/10/2021	387.01	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978602	14/10/2021	27.54	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978602	14/10/2021	92.18	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978615	14/10/2021	350.73	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978615	14/10/2021	973.16	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978615	14/10/2021	264.10	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978669	14/10/2021	456.18	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978696	14/10/2021	58.01	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978719	14/10/2021	115.52	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978722	14/10/2021	150.29	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978723	14/10/2021	8.68	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978723	14/10/2021	31.73	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978723	14/10/2021	115.52	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978723	14/10/2021	8.17	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978726	14/10/2021	150.29	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978735	14/10/2021	182.12	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978810	14/10/2021	387.01	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0978810	14/10/2021	194.61	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979291	21/10/2021	169.49	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979335	21/10/2021	9.22	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979336	21/10/2021	456.18	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979346	21/10/2021	105.05	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979723	21/10/2021	4.08	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979723	21/10/2021	10.10	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979723	21/10/2021	115.52	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979775	28/10/2021	105.05	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979801	28/10/2021	66.10	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979852	28/10/2021	10.21	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979852	28/10/2021	21.42	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979852	28/10/2021	16.34	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979852	28/10/2021	87.23	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979853	28/10/2021	47.06	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979865	28/10/2021	318.71	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979890	28/10/2021	64.04	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Dennis Eadle Limited	V0979890	28/10/2021	44.10	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Eurotrucks (Mansfield) Ltd	V0979347	21/10/2021	85.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Eurotrucks (Mansfield) Ltd	V0979348	21/10/2021	428.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978675	14/10/2021	4.39	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978675	14/10/2021	6.42	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978675	14/10/2021	14.16	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978675	14/10/2021	26.62	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978676	14/10/2021	53.69	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978701	14/10/2021	43.28	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978733	14/10/2021	124.24	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978733	14/10/2021	66.84	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978733	14/10/2021	26.47	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978734	14/10/2021	20.40	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978734	14/10/2021	13.39	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978734	14/10/2021	13.42	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978734	14/10/2021	15.55	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978738	14/10/2021	15.70	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978808	14/10/2021	20.70	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978808	14/10/2021	29.81	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts



Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0978808	14/10/2021	53.45	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Hucknall Bvoass Filling Station Ltd	V0978779	21/10/2021	571.88	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978107	14/10/2021	30.00	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978107	14/10/2021	72.50	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978107	14/10/2021	15.00	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978176	14/10/2021	-420.06	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	432.60	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	123.60	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	242.05	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	432.60	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	457.32	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	25.00	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	30.00	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	203.94	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	123.60	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	510.00	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	432.60	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	66.95	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	10.50	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	30.00	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	242.05	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	242.05	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	45.00	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	25.00	Place & Communities 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979838	28/10/2021	113.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979838	28/10/2021	30.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979838	28/10/2021	88.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979838	28/10/2021	137.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979857	28/10/2021	137.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979857	28/10/2021	108.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0978638	14/10/2021	480.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0978638	14/10/2021	72.50	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0978108	08/10/2021	-264.57	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0978146	08/10/2021	111.68	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0978147	08/10/2021	107.32	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0978148	08/10/2021	5163.30	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electric	V0978166	08/10/2021	268.32	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electric	V0978210	08/10/2021	215.50	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electric	V0978229	08/10/2021	55.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0978611	14/10/2021	17.00	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0978611	14/10/2021	167.24	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0978694	14/10/2021	1450.74	Place & Communities 2	Transport Related Exoenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978714	14/10/2021	475.00	R & B Transformation 2	Transport Related Exoenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Bevan Brittan	V0979345	21/10/2021	1073.80	Leal & Governance 2	Supplies & Services	T07067/D200004	Sundrv Debtors Total Account	Legal Expenses
Ashfield District Council	37UB	Geldards LLP	V0979829	28/10/2021	1769.00	Leal & Governance 2	Supplies & Services	T07067/D200004	Sundrv Debtors Total Account	Legal Expenses
Ashfield District Council	37UB		JV270991	20/10/2021	5290011.30	R & B Transformation 2	Supplies & Services	T07015/D600002	Sundrv Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV270991	20/10/2021	277553.00	R & B Transformation 2	Supplies & Services	T07020/D600002	Sundrv Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV270991	20/10/2021	817586.00	R & B Transformation 2	Supplies & Services	T07018/D600002	Sundrv Debtors Total Account	Reimbursements
Ashfield District Council	37UB	DFP Services Limited	V0979795	28/10/2021	180.00	Housino & Assets 2	Premises Exoenses	C25022/B002001	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978605	14/10/2021	80.00	Housino & Assets 2	Premises Exoenses	C25020/B002002	Community Centres	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978606	14/10/2021	80.00	Housino & Assets 2	Premises Exoenses	C25027/B002002	Community Centres	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	136.80	Housino & Assets 2	Premises Exoenses	C25022/B002008	Community Centres	Leaionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	134.97	Housino & Assets 2	Premises Exoenses	C25020/B002008	Community Centres	Leaionella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	133.15	Housino & Assets 2	Premises Exoenses	C25027/B002008	Community Centres	Leaionella Monitorina
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	63.78	R & B Transformation 2	Premises Exoenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	39.42	R & B Transformation 2	Premises Exoenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	5.63	R & B Transformation 2	Premises Exoenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	106.09	R & B Transformation 2	Premises Exoenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	84.10	R & B Transformation 2	Premises Exoenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	54.30	R & B Transformation 2	Premises Exoenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	60.18	R & B Transformation 2	Premises Exoenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	110.96	R & B Transformation 2	Premises Exoenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	2bm	V0978075	08/10/2021	527.20	Housino & Assets 2	Premises Exoenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Access Doors Limited	V0978131	08/10/2021	3974.00	Housino & Assets 2	Premises Exoenses	D35600003/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0978132	08/10/2021	3374.00	Housino & Assets 2	Premises Exoenses	D35805002/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0978612	14/10/2021	620.00	Housino & Assets 2	Premises Exoenses	D35100003/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0978613	14/10/2021	845.00	Housino & Assets 2	Premises Exoenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0979249	21/10/2021	1610.00	Housino & Assets 2	Premises Exoenses	D35825002/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0979250	21/10/2021	195.00	Housino & Assets 2	Premises Exoenses	D35815001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Clearway (Midlands) Ltd	V0979232	21/10/2021	757.00	Housino & Assets 2	Premises Exoenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0979792	28/10/2021	450.32	Housino & Assets 2	Premises Exoenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	EMEC Ecology	V0979231	21/10/2021	3174.00	Housino & Assets 2	Premises Exoenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	EMEC Ecology	V0979887	28/10/2021	843.16	Housino & Assets 2	Premises Exoenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V0977635	21/10/2021	1175.00	Housino & Assets 2	Premises Exoenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Middlemarch Environmental Ltd	V0979372	21/10/2021	6625.00	Housino & Assets 2	Premises Exoenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0979247	21/10/2021	153.00	Housino & Assets 2	Premises Exoenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0979248	21/10/2021	235.00	Housino & Assets 2	Premises Exoenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0979258	21/10/2021	262.00	Housino & Assets 2	Premises Exoenses	D35300005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0979374	21/10/2021	122.00	Housino & Assets 2	Premises Exoenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0979375	21/10/2021	460.00	Housino & Assets 2	Premises Exoenses	D35892/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0979376	21/10/2021	284.00	Housino & Assets 2	Premises Exoenses	D35820001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0979384	21/10/2021	50.00	Housino & Assets 2	Premises Exoenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0979888	28/10/2021	152.00	Housino & Assets 2	Premises Exoenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Green Rewards T/A Jumo	V0978180	08/10/2021	480.00	Housino & Assets 2	Supplies & Services	N41000/D200008	Asset Managemant	Pavments to Contractors External
Ashfield District Council	37UB	Green Rewards T/A Jumo	V0978180	08/10/2021	4500.00	Housino & Assets 2	Supplies & Services	n41000/d200008	Asset Managemant	Pavments to Contractors External
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	727.54	Housino & Assets 2	Premises Exoenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	33.08	Housino & Assets 2	Premises Exoenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	736.63	R & B Transformation 2	Premises Exoenses	N10000/B401	Car Parks	Water rates

Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	65.16	R & B Transformation 2	Premises Exoenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	2bm	V0979246	21/10/2021	2198.226	Housina & Assets 2	Premises Exoenses	N20000/B003	Centralised Offices Kirkbv	Planned Maintenance
Ashfield District Council	37UB	Anesco Ltd	V0978046	28/10/2021	1224.30	Housina & Assets 2	Premises Exoenses	N20000/B003	Centralised Offices Kirkbv	Asset Maintenance
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	3320.58	Housina & Assets 2	Premises Exoenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	342.29	Housina & Assets 2	Premises Exoenses	N20000/B002008	Centralised Offices Kirkbv	Leaionella Monitoring
Ashfield District Council	37UB	Svstem 4 Services Ltd	V0979366	21/10/2021	576.00	Housina & Assets 2	Premises Exoenses	N20000/B002001	Centralised Offices Kirkbv	Mechanical Ventilation
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	960.27	R & B Transformation 2	Premises Exoenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	76.07	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	648.76	R & B Transformation 2	Premises Exoenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	The Ovster Partnership limited	V0978054	08/10/2021	1128.50	Housina & Assets 2	Emolovee Exoenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978778	21/10/2021	976.00	Housina & Assets 2	Emolovee Exoenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978788	21/10/2021	1128.50	Housina & Assets 2	Emolovee Exoenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0979738	28/10/2021	1128.50	Housina & Assets 2	Emolovee Exoenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977399	08/10/2021	5.72	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977399	08/10/2021	265.90	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	460.00	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	400.00	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	160.00	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	161.00	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	234.43	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	361.61	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	190.00	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	749.30	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	40.00	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	6.00	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0977401	08/10/2021	8487.99	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978034	08/10/2021	357.00	Housina & Assets 2	Emolovee Exoenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978805	21/10/2021	483.57	Housina & Assets 2	Emolovee Exoenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978807	21/10/2021	228.48	Housina & Assets 2	Emolovee Exoenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979731	28/10/2021	608.74	Housina & Assets 2	Emolovee Exoenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979732	28/10/2021	357.00	Housina & Assets 2	Emolovee Exoenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979931	28/10/2021	357.03	Housina & Assets 2	Emolovee Exoenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979933	28/10/2021	611.44	Housina & Assets 2	Emolovee Exoenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Department for Communities and Local Government	V0978642	14/10/2021	50113.00	R & B Transformation 2	Income	G25103/J001	Homeless Assistance	Government Grants
Ashfield District Council	37UB	Oakwood Property	V0980248	28/10/2021	1500.00	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978261	14/10/2021	370.58	R & B Transformation 2	Emolovee Exoenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978263	14/10/2021	399.84	R & B Transformation 2	Emolovee Exoenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0978773	21/10/2021	623.20	Housina & Assets 2	Emolovee Exoenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0979405	21/10/2021	1466.80	Housina & Assets 2	Emolovee Exoenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978804	21/10/2021	409.43	Housina & Assets 2	Emolovee Exoenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978260	28/10/2021	571.65	Housina & Assets 2	Emolovee Exoenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979730	28/10/2021	571.65	Housina & Assets 2	Emolovee Exoenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0980240	28/10/2021	976.50	Place & Communities 2	Emolovee Exoenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0978284	28/10/2021	883.60	R & B Transformation 2	Emolovee Exoenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	Lindum Group Limited	V0978134	08/10/2021	217125.71	Housina & Assets 2	Supplies & Services	G48000/D200008	Strateaic Housina	Pavments to Contractors External
Ashfield District Council	37UB	Nottingham Ctv Homes	V0979328	21/10/2021	17010.63	Housina & Assets 2	Supplies & Services	G63000/D200008	Supported Housina Services	Pavments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	27.04	R & B Transformation 2	Premises Exoenses	G63000/B003026	Supported Housina Services	Radio Controlled /Radio Equioment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	78.17	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978624	14/10/2021	16.09	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housina & Assets 2	Premises Exoenses	N21000/B002008	Watnall Road Offices Hucknall	Leaionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	66.00	R & B Transformation 2	Premises Exoenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	18.08	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	586.99	R & B Transformation 2	Premises Exoenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Roval Mail	V0977378	08/10/2021	41.65	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Roval Mail	V0977378	08/10/2021	904.61	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Roval Mail	V0977805	14/10/2021	913.45	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Roval Mail	V0978269	14/10/2021	573.25	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Roval Mail	V0978763	28/10/2021	601.34	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Roval Mail	V0979403	28/10/2021	1073.44	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	St Philips Barristers	V0979835	28/10/2021	55.00	Leal & Governance 2	Supplies & Services	B41000/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	St Philips Barristers	V0979835	28/10/2021	550.00	Leal & Governance 2	Supplies & Services	B41000/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	Venn Group Limited	V0978110	08/10/2021	1837.50	Leal & Governance 2	Emolovee Exoenses	B41000/A200004	Leal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978111	08/10/2021	763.25	Leal & Governance 2	Emolovee Exoenses	B41000/A200004	Leal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978112	08/10/2021	875.00	Leal & Governance 2	Supplies & Services	B41200/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	Venn Group Limited	V0978113	08/10/2021	897.53	Leal & Governance 2	Supplies & Services	B41200/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	Venn Group Limited	V0978655	14/10/2021	1295.00	Leal & Governance 2	Supplies & Services	B41200/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	Venn Group Limited	V0978656	14/10/2021	1837.50	Leal & Governance 2	Supplies & Services	B41000/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	Venn Group Limited	V0978657	14/10/2021	806.25	Leal & Governance 2	Emolovee Exoenses	B41000/A200004	Leal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978658	14/10/2021	897.53	Leal & Governance 2	Supplies & Services	B41200/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	Venn Group Limited	V0979288	21/10/2021	1837.50	Leal & Governance 2	Emolovee Exoenses	B41000/A200004	Leal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979289	21/10/2021	806.25	Leal & Governance 2	Emolovee Exoenses	B41000/A200004	Leal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979290	21/10/2021	1190.00	Leal & Governance 2	Supplies & Services	B41200/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	Venn Group Limited	V0979317	21/10/2021	897.53	Leal & Governance 2	Supplies & Services	B41200/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	Venn Group Limited	V0979777	28/10/2021	1837.50	Leal & Governance 2	Emolovee Exoenses	B41000/A200004	Leal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979778	28/10/2021	1295.00	Leal & Governance 2	Supplies & Services	B41200/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	Venn Group Limited	V0979779	28/10/2021	645.00	Leal & Governance 2	Emolovee Exoenses	B41000/A200004	Leal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979856	28/10/2021	897.53	Leal & Governance 2	Supplies & Services	B41200/D200004	Leal Services	Leal Exoenses
Ashfield District Council	37UB	Print Imade Facilities LLP	V0978797	14/10/2021	840.73	Leal & Governance 2	Supplies & Services	A06000/d301001	Registration of Electors	Postages
Ashfield District Council	37UB	Print Imade Network Ltd	V0978780	14/10/2021	964.74	Leal & Governance 2	Supplies & Services	A06000/D103	Registration of Electors	Printina & stationerv
Ashfield District Council	37UB	Print Imade Network Ltd	V0978795	14/10/2021	1189.23	Leal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printina & stationerv
Ashfield District Council	37UB	Print Imade Network Ltd	V0979909	28/10/2021	5378.62	Leal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printina & stationerv
Ashfield District Council	37UB	Print Imade Network Ltd	V0979917	28/10/2021	-258.64	Leal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printina & stationerv
Ashfield District Council	37UB	Capita Business Services Ltd	V0979362	21/10/2021	1700.65	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charoes
Ashfield District Council	37UB	Capita Business Services Ltd	V0979379	21/10/2021	1240.45	R & B Transformation 2	Supplies & Services	M02000/d201002	Interest and Bank Commission	Giro Charoes
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	145.90	Housina & Assets 2	Premises Exoenses	C18000/B002008	Teversal Granae	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housina & Assets 2	Premises Exoenses	C18000/B002008	Teversal Granae	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housina & Assets 2	Premises Exoenses	C18000/B002008	Teversal Granae	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	133.15	Housina & Assets 2	Premises Exoenses	C18000/B002008	Teversal Granae	Leaionella Monitoring

Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	89.32	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	1520.96	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Community Partnership Personnel	V0978050	08/10/2021	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0978051	08/10/2021	851.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0978052	08/10/2021	802.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0978264	08/10/2021	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0978265	08/10/2021	802.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0978266	08/10/2021	851.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0979300	21/10/2021	802.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0979301	21/10/2021	854.68	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0979302	21/10/2021	851.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0979411	28/10/2021	695.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0979412	28/10/2021	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Legionella Monitoring
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0978767	14/10/2021	1714.10	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V0977408	08/10/2021	673.78	Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978068	28/10/2021	963.27	Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978629	28/10/2021	763.11	Place & Communities 2	Employee Expenses	N17000/a200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	G K Group T/A Perrys	V0979934	28/10/2021	75.00	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Perrys	V0979935	28/10/2021	75.00	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	R Smith (Contractors)	V0974804	14/10/2021	480.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	144.08	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	104.64	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	20.46	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	21.45	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	184.36	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	239.40	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	66.75	Housing & Assets 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	C13008/B002008	Community Protection	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	-131.33	Housing & Assets 2	Premises Expenses	C13008/B002008	Community Protection	Legionella Monitoring
Ashfield District Council	37UB	Airwave Solutions Ltd	V0978718	21/10/2021	922.46	Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Broxtowe Borough Council	V0978812	21/10/2021	1717.03	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V0977814	08/10/2021	4980.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Svnectics Security Group Ltd	V0978156	08/10/2021	1971.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Svnectics Security Group Ltd	V0978160	08/10/2021	1866.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Svnectics Security Group Ltd	V0979844	28/10/2021	4947.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Svnectics Security Group Ltd	V0979845	28/10/2021	1230.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Svnectics Security Group Ltd	V0979846	28/10/2021	1971.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Svnectics Security Group Ltd	V0979847	28/10/2021	3608.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Svnectics Security Group Ltd	V0979850	28/10/2021	1971.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	16.23	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	18.08	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	50.72	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V0978161	08/10/2021	9750.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Our Centre	V0978259	08/10/2021	4000.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	4D Tree Survey	V0978187	08/10/2021	1350.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Baker Consultants Ltd	V0978069	21/10/2021	8495.80	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V0978796	28/10/2021	345.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V0979756	28/10/2021	345.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Plannina and Desian Group (UK) Ltd	V0979343	28/10/2021	455.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Plannina and Desian Group (UK) Ltd	V0979344	28/10/2021	2276.25	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V0977813	08/10/2021	1457.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V0979911	28/10/2021	4152.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Davinhuilme Securiv Doas	V0978137	14/10/2021	1077.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0978066	08/10/2021	675.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978625	14/10/2021	977.85	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979238	21/10/2021	885.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979759	28/10/2021	690.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980243	28/10/2021	962.85	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978049	08/10/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978776	21/10/2021	617.37	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978777	21/10/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978782	21/10/2021	597.87	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978783	21/10/2021	292.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978784	21/10/2021	591.63	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978787	21/10/2021	572.13	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978789	21/10/2021	490.62	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978790	21/10/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0978791	21/10/2021	611.13	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0979737	28/10/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0979739	28/10/2021	594.75	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0980239	28/10/2021	565.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0980242	28/10/2021	1480.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Cooleraid Ltd	V0977207	21/10/2021	166.40	Housing & Assets 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Cooleraid Ltd	V0977207	21/10/2021	166.40	Housing & Assets 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	6.85	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	53.58	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	513.40	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	867.67	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	278.61	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring

Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	151.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	136.79	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	171.09	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	142.26	Housing & Assets 2	Premises Expenses	N80000/B002008	Environmental Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Abacus Lighting Ltd	V0979812	28/10/2021	876.56	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Abacus Lighting Ltd	V0979834	28/10/2021	735.77	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Abacus Lighting Ltd	V0979834	28/10/2021	1000.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	AHS Ltd	V0979312	21/10/2021	756.00	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0978767	14/10/2021	1318.20	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0978768	14/10/2021	233.00	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0978769	14/10/2021	84.00	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0978770	14/10/2021	96.90	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0978771	14/10/2021	60.00	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V0978271	08/10/2021	93.50	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V0978272	08/10/2021	125.00	Place & Communities 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V0978273	08/10/2021	104.46	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	DS Tree Services	V0978689	14/10/2021	1700.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V0978690	14/10/2021	980.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0978067	08/10/2021	5799.36	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0977188	28/10/2021	5582.81	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0977407	28/10/2021	6039.67	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	G & G Sions	V0979837	28/10/2021	325.32	Place & Communities 2	Supplies & Services	N80450/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	G & G Sions	V0979837	28/10/2021	116.74	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	G & G Sions	V0979837	28/10/2021	73.54	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Reolav Maintenance Ltd	V0978286	08/10/2021	2080.50	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Riabv Taylor Ltd	V0978743	14/10/2021	25.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Riabv Taylor Ltd	V0978743	14/10/2021	440.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Riabv Taylor Ltd	V0978743	14/10/2021	267.00	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Ulvett Landscapes Ltd	V0978293	08/10/2021	6666.00	Place & Communities 2	Supplies & Services	N80045/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0976347	21/10/2021	1725.11	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	British Gas Business	V0976348	21/10/2021	497.46	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	British Gas Business	V0976349	21/10/2021	-2558.80	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	British Gas Business	V0978729	21/10/2021	403.41	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0978729	21/10/2021	90.00	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	British Gas Business	V0978730	21/10/2021	356.61	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	British Gas Business	V0978730	21/10/2021	45.00	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	British Gas Business	V0979413	28/10/2021	950.28	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	-261.61	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	CCM Group	V0964233	28/10/2021	1039.73	R & B Transformation 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0978635	14/10/2021	245.78	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	84.47	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	34.39	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	93.51	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	46.39	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	143.25	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	20.46	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Fresh Start Recruitment	V0978065	08/10/2021	483.00	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978628	14/10/2021	178.50	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979237	21/10/2021	63.00	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980245	28/10/2021	273.00	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	CDMS Sub-Surface Engineering LTD	V0979832	28/10/2021	1860.00	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council	37UB	CDMS Sub-Surface Engineering LTD	V0979832	28/10/2021	3720.00	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council	37UB	Notttingham Community Foundation	V0979390	21/10/2021	11000.00	Place & Communities 2	Supplies & Services	A0114/D500001	Grant Aid	Grants
Ashfield District Council	37UB	Disclosure & Barrina Service	V0978163	14/10/2021	1160.00	Place & Communities 2	Supplies & Services	G14003/D201111	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0978128	08/10/2021	138.60	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0978128	08/10/2021	199.92	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0978128	08/10/2021	1752.00	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0978128	08/10/2021	388.08	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0978128	08/10/2021	19.90	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0978128	08/10/2021	52.00	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0978128	08/10/2021	52.00	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0978128	08/10/2021	876.00	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0978128	08/10/2021	71.40	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0979771	28/10/2021	49583.33	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V0978670	14/10/2021	6217.40	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	1916.76	Housing & Assets 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	136.80	Housing & Assets 2	Premises Expenses	D16300/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	153.18	Housing & Assets 2	Premises Expenses	D16204/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0978205	08/10/2021	100.00	Housing & Assets 2	Premises Expenses	D16205/B002008	Markets	Legionella Monitoring
Ashfield District Council	37UB	Swiftclean UK Ltd	V0978118	21/10/2021	395.54	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Swiftclean UK Ltd	V0979234	21/10/2021	435.54	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	78.24	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	8.70	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	4.40	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	86.04	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	5.79	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	28.62	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	14.68	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	103.60	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	6.30	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	29.20	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	13.20	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase

Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	5.79	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	24.60	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	4.24	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hvaeine Supplies	V0979784	28/10/2021	5.79	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Fools Paradise Ltd	V0978706	14/10/2021	1075.00	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0978141	08/10/2021	485.07	Place & Communities 2	Emolovee Exoenses	D16500/a200004	Markets	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978626	28/10/2021	894.40	Place & Communities 2	Emolovee Exoenses	D16500/A200004	Markets	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979239	28/10/2021	808.45	Place & Communities 2	Emolovee Exoenses	D16500/A200004	Markets	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979761	28/10/2021	808.45	Place & Communities 2	Emolovee Exoenses	D16500/A200004	Markets	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980244	28/10/2021	808.45	Place & Communities 2	Emolovee Exoenses	D16500/A200004	Markets	Agencv Staff
Ashfield District Council	37UB	Mallatite	V0978661	14/10/2021	30.30	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Mallatite	V0978661	14/10/2021	84.70	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Mallatite	V0978661	14/10/2021	35.00	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Rilev & Co (Mansfield) Ltd	V0979334	21/10/2021	3932.00	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	46.54	R & B Transformation 2	Premises Exoenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	12.44	R & B Transformation 2	Premises Exoenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	261.05	R & B Transformation 2	Premises Exoenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	CCM Group	V0978737	14/10/2021	1234.32	R & B Transformation 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	CCM Group	V0978741	14/10/2021	47.35	R & B Transformation 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	CCM Group	V0978742	14/10/2021	315.00	R & B Transformation 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	CCM Group	V0980256	28/10/2021	420.00	R & B Transformation 2	Supplies & Services	D16500/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	66.17	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	197.13	R & B Transformation 2	Premises Exoenses	D16200/B102	Markets	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	24.52	R & B Transformation 2	Premises Exoenses	D16100/B102	Markets	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	20.61	R & B Transformation 2	Premises Exoenses	D16100/B102	Markets	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	20.46	R & B Transformation 2	Premises Exoenses	D16200/B102	Markets	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	34.29	R & B Transformation 2	Premises Exoenses	D16300/B102	Markets	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	91.33	R & B Transformation 2	Premises Exoenses	D16300/B102	Markets	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	27.76	R & B Transformation 2	Premises Exoenses	D16200/B102	Markets	Electricitv
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	255.83	R & B Transformation 2	Premises Exoenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	1989.81	Housing & Assets 2	Premises Exoenses	N45000/B102	Northern Depot	Electricitv
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	488.29	Housing & Assets 2	Premises Exoenses	N45000/B002008	Northern Depot	Legionella Monitoring
Ashfield District Council	37UB	W.N.V. Chemicals Ltd	V0979902	28/10/2021	839.50	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	1143.95	R & B Transformation 2	Premises Exoenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	120.20	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V0978673	21/10/2021	29.00	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencina	Pavments to Contractors External
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V0978673	21/10/2021	100.00	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencina	Pavments to Contractors External
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V0978673	21/10/2021	21.75	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencina	Pavments to Contractors External
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V0978673	21/10/2021	39.00	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencina	Pavments to Contractors External
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V0978673	21/10/2021	100.00	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencina	Pavments to Contractors External
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V0978673	21/10/2021	100.00	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencina	Pavments to Contractors External
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V0978673	21/10/2021	21.75	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencina	Pavments to Contractors External
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V0978673	21/10/2021	100.00	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencina	Pavments to Contractors External
Ashfield District Council	37UB	Access Doors Limited	V0977829	08/10/2021	125.00	Housing & Assets 2	Premises Exoenses	N15200/B002012	Outdoor Recreation Cafes	Roller Shutter Doors
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	76.42	Housing & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	72.36	Housing & Assets 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	623.63	Housing & Assets 2	Premises Exoenses	N15100/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	165.93	Housing & Assets 2	Premises Exoenses	N15300/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Exoenses	N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	134.97	Housing & Assets 2	Premises Exoenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	133.15	Housing & Assets 2	Premises Exoenses	N15400/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	158.64	Housing & Assets 2	Premises Exoenses	N15200/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	138.61	Housing & Assets 2	Premises Exoenses	N15100/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Exoenses	N15500/B002008	Outdoor Recreation Cafes	Legionella Monitoring
Ashfield District Council	37UB	Swiftclean UK Ltd	V0977820	21/10/2021	395.54	Housing & Assets 2	Premises Exoenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Swiftclean UK Ltd	V0977821	21/10/2021	395.54	Housing & Assets 2	Premises Exoenses	N15300/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	282.53	R & B Transformation 2	Premises Exoenses	N15200/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	8.85	R & B Transformation 2	Premises Exoenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	213.57	R & B Transformation 2	Premises Exoenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	18.08	R & B Transformation 2	Supplies & Services	N15000/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	52.25	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	36.16	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	35.16	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	79.14	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	20.46	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	58.24	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	285.58	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	22.93	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	43.06	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	30.95	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	65.79	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	140.05	R & B Transformation 2	Premises Exoenses	N15500/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	-75.95	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	75.95	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	93.66	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	74.93	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricitv
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	80.59	R & B Transformation 2	Premises Exoenses	N15200/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	23.12	R & B Transformation 2	Premises Exoenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Vivid Resourcing	V0978283	21/10/2021	1897.50	Place & Communities 2	Emolovee Exoenses	D41000/A200004	Plannina Policv & Proiects	Agencv Staff
Ashfield District Council	37UB	Kirkbv Royal British Legion	V0978221	08/10/2021	750.00	R & B Transformation 2	Supplies & Services	C27300/D200008	Promotions	Pavments to Contractors External
Ashfield District Council	37UB	Royal British Legion (Hucknall Branch)	V0978220	08/10/2021	750.00	R & B Transformation 2	Supplies & Services	C27300/D200008	Promotions	Pavments to Contractors External
Ashfield District Council	37UB	Sutton Town Centre Group	V0978222	08/10/2021	750.00	R & B Transformation 2	Supplies & Services	C27300/D200008	Promotions	Pavments to Contractors External
Ashfield District Council	37UB	Smith of Derbv Ltd	V0979259	21/10/2021	199.00	Housing & Assets 2	Premises Exoenses	D15000/B002	Public Clocks	Cvclcal Repair Contracts Asset Maint
Ashfield District Council	37UB	Smith of Derbv Ltd	V0979260	21/10/2021	239.00	Housing & Assets 2	Premises Exoenses	D15000/B002	Public Clocks	Cvclcal Repair Contracts Asset Maint
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V0978668	14/10/2021	4000.00	Chief Executive 2	Supplies & Services	C04000/D201007	Regeneration	Membership/Subscriptions
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978671	14/10/2021	2700.00	Chief Executive 2	Supplies & Services	N44000/D200004	Service Director Environment	Legal Exoenses
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978672	14/10/2021	2531.25	Chief Executive 2	Supplies & Services	N44000/D200004	Service Director Environment	Legal Exoenses
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978815	28/10/2021	2700.00	Chief Executive 2	Emolovee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff



Ashfield District Council	37UB	Greenacre Recruitment Limited	V0979806	28/10/2021	2700.00	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Aencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0979913	28/10/2021	2700.00	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	463.98	Place & Communities 2	Emolovee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	166.65	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	327.75	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	282.15	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978076	08/10/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978627	14/10/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978627	14/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978627	14/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978627	14/10/2021	244.42	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978627	14/10/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978627	14/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978627	14/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978627	14/10/2021	166.65	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979240	21/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979240	21/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979240	21/10/2021	166.65	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979240	21/10/2021	188.10	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979240	21/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979240	21/10/2021	327.76	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979240	21/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979240	21/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979240	21/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979813	28/10/2021	87.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979813	28/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979813	28/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979813	28/10/2021	275.88	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979813	28/10/2021	275.88	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	275.88	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	83.33	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	161.10	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	411.07	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	282.15	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980252	28/10/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District Council	37UB	PB Auto Electrics	V0978038	08/10/2021	300.00	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	PB Auto Electrics	V0978038	08/10/2021	400.00	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Eabert H Tavior & Companv Ltd	V0979255	21/10/2021	305.00	Place & Communities 2	Supplies & Services	G02002/d001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Eabert H Tavior & Companv Ltd	V0979255	21/10/2021	11917.92	Place & Communities 2	Supplies & Services	G02002/d001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Eabert H Tavior & Companv Ltd	V0979255	21/10/2021	2879.60	Place & Communities 2	Supplies & Services	G02002/d001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978071	08/10/2021	1888.00	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0979371	21/10/2021	73.50	Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	156.83	Housing & Assets 2	Premises Expenses	D02003/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	133.15	Housing & Assets 2	Premises Expenses	D02004/B002008	Ashfield Business Centre Idlew	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	134.96	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	26.60	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	36.16	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	197.21	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	138.94	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V0976415	14/10/2021	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	62.89	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	57.97	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Access Doors Limited	V0977828	08/10/2021	40.00	Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V0978103	08/10/2021	40.00	Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V0978129	08/10/2021	40.00	Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V0978130	08/10/2021	40.00	Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V0975676	14/10/2021	185.00	Housing & Assets 2	Premises Expenses	D20000/B004	Council Shops	Repairs Non Asset Maintenance
Ashfield District Council	37UB	Onus Enerov Ltd	V0978279	14/10/2021	302.29	Housing & Assets 2	Premises Expenses	D20000/B102	Council Shops	Electricity
Ashfield District Council	37UB	Onus Enerov Ltd	V0975737	14/10/2021	328.05	R & B Transformation 2	Premises Expenses	D20000/B102	Council Shops	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	84.92	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Marsh UK Ltd	V0980258	28/10/2021	-1020.16	R & B Transformation 2	Income	M40000/J202005	Financial Management	Commission
Ashfield District Council	37UB	Spacehouse Ltd	V0979867	28/10/2021	500.00	Chief Executive 2	Employee Expenses	J43000/A342	Human Resources	Employee Membership Subscriptions
Ashfield District Council	37UB	Mansfield District Council	V0979769	28/10/2021	126422.13	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB	Mansfield District Council	V0979769	28/10/2021	8638.70	R & B Transformation 2	Employee Expenses	J43002/A200010	Human Resources	Corporate Training
Ashfield District Council	37UB	Mansfield District Council	V0979769	28/10/2021	20338.58	R & B Transformation 2	Employee Expenses	J43002/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB	ArcSoft Sales and Engineering Ltd	V0978713	14/10/2021	4613.00	R & B Transformation 2	Supplies & Services	L47000/d302006	I T Services	System Software
Ashfield District Council	37UB	British Telecom PLC	V0978678	14/10/2021	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	404.21	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Info Security People Ltd	V0979875	28/10/2021	5100.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0977771	14/10/2021	959.67	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0978035	14/10/2021	70.04	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Premier Paper Group	V0979254	21/10/2021	526.00	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Premier Paper Group	V0979254	21/10/2021	53.75	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Senior Associates Limited	V0977743	14/10/2021	1400.00	R & B Transformation 2	Supplies & Services	L47000/D200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Senior Associates Limited	V0977751	14/10/2021	1400.00	R & B Transformation 2	Supplies & Services	L47000/D200008	I T Services	Pavments to Contractors External

Ashfield District Council	37UB	Senior Associates Limited	V0977777	14/10/2021	560.00	R & B Transformation 2	Supplies & Services	L47000/D200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Senior Associates Limited	V0979780	28/10/2021	1890.00	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Senior Associates Limited	V0979781	28/10/2021	1350.00	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Senior Associates Limited	V0979817	28/10/2021	1215.00	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0978660	28/10/2021	432.06	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equioment Purchase
Ashfield District Council	37UB	Waterstons Ltd	V0977637	14/10/2021	6672.78	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978212	08/10/2021	80.00	Housing & Assets 2	Premises Exoenses	D01550/B002002	Industrial Estates	Fire,Intruder.CCTV .Access Control
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Exoenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	5.21	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	47.72	R & B Transformation 2	Premises Exoenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	18.08	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	84.66	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	84.23	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricitv
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	20.46	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricitv
Ashfield District Council	37UB	Travelers Managemnt Ltd	V0979377	21/10/2021	7185.00	R & B Transformation 2	Supplies & Services	M43001/d202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Everflow Limited	V0977749	14/10/2021	776.03	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Falkirk Council	V0975719	14/10/2021	2892.56	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Rvden LLP	V0979367	21/10/2021	2100.00	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Rvden LLP	V0979367	21/10/2021	401.00	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Dotted Eves Ltd trading as Miso	V0979881	28/10/2021	660.00	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Plannng Informati	Applications Software
Ashfield District Council	37UB	Permanent Futures Ltd	V0979305	21/10/2021	6400.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannng Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0979877	28/10/2021	4800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannng Informati	Professional and Consultancv Services
Ashfield District Council	37UB	DFP Services Limited	V0979796	28/10/2021	225.00	Housing & Assets 2	Premises Exoenses	D07001/B002001	Prooertv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V0979819	28/10/2021	45.00	Housing & Assets 2	Premises Exoenses	D07001/B002001	Prooertv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978604	14/10/2021	80.00	Housing & Assets 2	Premises Exoenses	D07001/B002001	Prooertv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	140.43	Housing & Assets 2	Premises Exoenses	D07001/B002008	Prooertv	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	-26.28	R & B Transformation 2	Premises Exoenses	D07000/B401	Prooertv	Water rates
Ashfield District Council	37UB	Pepperherd Desion t/a Rubiaa	V0978104	08/10/2021	11580.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	Pepperherd Desion t/a Rubiaa	V0978105	08/10/2021	8150.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicitv	Publicitv
Ashfield District Council	37UB	DSI Billing Services Ltd	V0978631	14/10/2021	325.43	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0978654	14/10/2021	356.98	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0979298	21/10/2021	398.21	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0979757	21/10/2021	1186.56	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	National Westminster Bank PLC	V0979326	21/10/2021	4613.40	R & B Transformation 2	Supplies & Services	L45000/D200003	Revenues	Security Services
Ashfield District Council	37UB	Royal Mail	V0977378	08/10/2021	667.63	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0977378	08/10/2021	12.05	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0977805	14/10/2021	327.51	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0978269	14/10/2021	357.65	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0978763	28/10/2021	1.60	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0978763	28/10/2021	395.28	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0979403	28/10/2021	526.53	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0979403	28/10/2021	23.20	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Tempest Resourcing Ltd	V0978120	08/10/2021	741.13	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Tempest Resourcing Ltd	V0979285	21/10/2021	698.25	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Tempest Resourcing Ltd	V0979340	21/10/2021	722.75	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978109	08/10/2021	660.00	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979286	21/10/2021	450.00	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979287	21/10/2021	510.00	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	ADC Member & Employee Expenses for October 2021	Oct 21 Travel & Subs	31/10/2021	10532.46	various	various	various	various	various
Ashfield District Council	37UB	Peppermill Interiors	Credit Cards	31/10/2021	2604.15	Place & Communities 2	Supplies & Services	C00255/D200008	Towns Fund Projects	Pavments to Contractors External