

Bodv Name	Bodv	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 Proertv 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 Proertv 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 Proertv 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 Proertv 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 Proertv 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 Proertv 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 Proertv 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 Proertv 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 Proertv 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 Enterorises 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	Quality Construction and Scaffoldindg	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	Staae 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	Quality Construction and Scaffoldindg	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	Ford Motor Company T/A Parts Plus	V0978808	14/10/2021	53.45	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Hucknall Bwoass Filina 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 Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978107	14/10/2021	72.50	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978107	14/10/2021	15.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978176	14/10/2021	-420.06	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978171	14/10/2021	432.60	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	123.60	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	242.05	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	432.60	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	457.32	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0978717	14/10/2021	25.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	30.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	203.94	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	123.60	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	510.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	432.60	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	66.95	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	10.50	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	30.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	242.05	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	242.05	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	45.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Lodae Tvre Co Ltd	V0979339	21/10/2021	25.00	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979838	28/10/2021	113.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979838	28/10/2021	30.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979838	28/10/2021	88.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979838	28/10/2021	137.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979857	28/10/2021	137.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0979857	28/10/2021	108.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0978638	14/10/2021	480.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0978638	14/10/2021	72.50	Place & Communities 2	Transport Related Expenses	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 Expenses	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 Expenses	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 Expenses	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 Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electric	V0978166	08/10/2021	268.32	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electric	V0978210	08/10/2021	215.50	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electric	V0978229	08/10/2021	55.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0978611	14/10/2021	17.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0978611	14/10/2021	167.24	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0978694	14/10/2021	1450.74	Place & Communities 2	Transport Related Expenses	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 Expenses	T35003/C070	Stock Account	Tvres
Ashfield District Council	37UB	Bevan Brittan	V0979345	21/10/2021	1073.80	Legal & Governance 2	Supplies & Services	T07067/D200004	Sundrv Debtors Total Account	Legal Expenses
Ashfield District Council	37UB	Geldards LLP	V0979829	28/10/2021	1769.00	Legal & 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	Housing & Assets 2	Premises Expenses	C25022/B002001	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978605	14/10/2021	80.00	Housing & Assets 2	Premises Expenses	C25020/B002002	Community Centres	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978606	14/10/2021	80.00	Housing & Assets 2	Premises Expenses	C25027/B002002	Community Centres	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	136.80	Housing & Assets 2	Premises Expenses	C25022/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	134.97	Housing & Assets 2	Premises Expenses	C25020/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	133.15	Housing & Assets 2	Premises Expenses	C25027/B002008	Community Centres	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	63.78	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	39.42	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	5.63	R & B Transformation 2	Premises Expenses	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 Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	84.10	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	54.30	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	60.18	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	110.96	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	2bm	V0978075	08/10/2021	527.20	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Access Doors Limited	V0978131	08/10/2021	3974.00	Housing & Assets 2	Premises Expenses	D35600003/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0978132	08/10/2021	3374.00	Housing & Assets 2	Premises Expenses	D35805002/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0978612	14/10/2021	620.00	Housing & Assets 2	Premises Expenses	D35100003/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0978613	14/10/2021	845.00	Housing & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0979249	21/10/2021	1610.00	Housing & Assets 2	Premises Expenses	D35825002/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0979250	21/10/2021	195.00	Housing & Assets 2	Premises Expenses	D35815001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Clearway (Midlands) Ltd	V0979232	21/10/2021	757.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0979792	28/10/2021	450.32	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	EMEC EcoLoav	V0979231	21/10/2021	3174.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	EMEC EcoLoav	V0979887	28/10/2021	843.16	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V0977635	21/10/2021	1175.00	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Middlemarch Environmental Ltd	V0979372	21/10/2021	6625.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0979247	21/10/2021	153.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0979248	21/10/2021	235.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0979258	21/10/2021	262.00	Housing & Assets 2	Premises Expenses	D35300005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V0979374	21/10/2021	122.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V0979375	21/10/2021	460.00	Housing & Assets 2	Premises Expenses	D35892/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V0979376	21/10/2021	284.00	Housing & Assets 2	Premises Expenses	D35820001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V0979384	21/10/2021	50.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V0979888	28/10/2021	152.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Green Rewards T/A Jumo	V0978180	08/10/2021	480.00	Housing & Assets 2	Supplies & Services	N41000/D200008	Asset Management	Pavments to Contractors External
Ashfield District Council	37UB	Green Rewards T/A Jumo	V0978180	08/10/2021	4500.00	Housing & Assets 2	Supplies & Services	n41000/d200008	Asset Management	Pavments to Contractors External
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	727.54	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	33.08	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	736.63	R & B Transformation 2	Premises Expenses	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 Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	2bm	V0979246	21/10/2021	2098.26	Housing & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkbv	Planned Maintenance
Ashfield District Council	37UB	Anesco Ltd	V0978046	28/10/2021	1224.30	Housing & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkbv	Asset Maintenance
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	3320.58	Housing & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Planned Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	342.29	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Asset Maintenance
Ashfield District Council	37UB	Svstem 4 Services Ltd	V0979366	21/10/2021	576.00	Housing & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	960.27	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Leaionella Monitorina
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978635	14/10/2021	76.07	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Mechanical Ventilation
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	648.76	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Asset Maintenance
Ashfield District Council	37UB	The Ovster Partnership limited	V0978054	08/10/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Water rates
Ashfield District Council	37UB	The Ovster Partnership limited	V0978778	21/10/2021	976.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Telephones
Ashfield District Council	37UB	The Ovster Partnership limited	V0978788	21/10/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Gas
Ashfield District Council	37UB	The Ovster Partnership limited	V0979738	28/10/2021	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977399	08/10/2021	5.72	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977399	08/10/2021	265.90	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	460.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	400.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	160.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	161.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	234.43	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	361.61	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	190.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	749.30	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	40.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977400	08/10/2021	6.00	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0977401	08/10/2021	8487.99	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978034	08/10/2021	357.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978805	21/10/2021	483.57	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978807	21/10/2021	228.48	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979731	28/10/2021	608.74	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979732	28/10/2021	357.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979931	28/10/2021	357.00	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979933	28/10/2021	611.44	Housing & Assets 2	Employee Expenses	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	Agencv Staff
Ashfield District Council	37UB	Oakwood Property	V0980248	28/10/2021	1500.00	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Government Grants
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978261	14/10/2021	370.58	R & B Transformation 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978263	14/10/2021	399.84	R & B Transformation 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0978773	21/10/2021	623.20	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0979405	21/10/2021	1466.80	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978804	21/10/2021	409.43	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0978260	28/10/2021	571.65	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0979730	28/10/2021	571.65	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0980240	28/10/2021	976.50	Place & Communities 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0978284	28/10/2021	883.60	R & B Transformation 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agencv Staff
Ashfield District Council	37UB	Lindum Group Limited	V0978134	08/10/2021	217125.71	Housing & Assets 2	Supplies & Services	G48000/D200008	Strateaic Housina	Agencv Staff
Ashfield District Council	37UB	Nottinaham Citi Homes	V0979328	21/10/2021	17010.63	Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housina Services	Agencv Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	27.04	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housina Services	Agencv Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978623	14/10/2021	78.17	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Agencv Staff
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0978624	14/10/2021	16.09	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Agencv Staff
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N21000/B002008	Watnall Road Offices Hucknall	Agencv Staff
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	66.00	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Agencv Staff
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	Agencv Staff
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	586.99	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Agencv Staff
Ashfield District Council	37UB	Royal Mail	V0977378	08/10/2021	41.65	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Agencv Staff
Ashfield District Council	37UB	Royal Mail	V0977378	08/10/2021	904.61	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Agencv Staff
Ashfield District Council	37UB	Royal Mail	V0977805	14/10/2021	913.45	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Agencv Staff
Ashfield District Council	37UB	Royal Mail	V0978269	14/10/2021	573.25	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Agencv Staff
Ashfield District Council	37UB	Royal Mail	V0978763	28/10/2021	601.34	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Agencv Staff
Ashfield District Council	37UB	Royal Mail	V0979403	28/10/2021	1073.44	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Agencv Staff
Ashfield District Council	37UB	St Philips Barristers	V0979835	28/10/2021	55.00	Leal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	St Philips Barristers	V0979835	28/10/2021	550.00	Leal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978110	08/10/2021	1837.50	Leal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978111	08/10/2021	763.25	Leal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978112	08/10/2021	875.00	Leal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978113	08/10/2021	897.53	Leal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978655	14/10/2021	1295.00	Leal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978656	14/10/2021	1837.50	Leal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978657	14/10/2021	806.25	Leal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978658	14/10/2021	897.53	Leal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979288	21/10/2021	1837.50	Leal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979289	21/10/2021	806.25	Leal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979290	21/10/2021	1190.00	Leal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979317	21/10/2021	897.53	Leal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979777	28/10/2021	1837.50	Leal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979778	28/10/2021	1295.00	Leal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979779	28/10/2021	645.00	Leal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979856	28/10/2021	897.53	Leal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Print Imaege Facilities LLP	V0978797	14/10/2021	840.73	Leal & Governance 2	Supplies & Services	A06000/d301001	Registration of Electors	Agencv Staff
Ashfield District Council	37UB	Print Imaege Network Ltd	V0978780	14/10/2021	964.74	Leal & Governance 2	Supplies & Services	A06000/D103	Registration of Electors	Agencv Staff
Ashfield District Council	37UB	Print Imaege Network Ltd	V0978795	14/10/2021	1189.23	Leal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Agencv Staff
Ashfield District Council	37UB	Print Imaege Network Ltd	V0979909	28/10/2021	5378.62	Leal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Agencv Staff
Ashfield District Council	37UB	Print Imaege Network Ltd	V0979917	28/10/2021	-258.64	Leal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Agencv Staff
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	Agencv Staff
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	Agencv Staff
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	145.90	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Granae	Agencv Staff
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Granae	Agencv Staff
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Granae	Agencv Staff
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	133.15	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Granae	Agencv Staff





Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V0979784	28/10/2021	5.79	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V0979784	28/10/2021	26.60	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V0979784	28/10/2021	4.24	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V0979784	28/10/2021	5.79	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Fools Paradi	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	Employee Expenses	D16500/a200004	Markets	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0978626	28/10/2021	894.40	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979239	28/10/2021	808.45	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979761	28/10/2021	808.45	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Aoencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980244	28/10/2021	808.45	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Aoencv 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 Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	12.44	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	261.05	R & B Transformation 2	Premises Expenses	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 Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	24.52	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	20.61	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	20.46	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	34.29	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	91.33	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	27.76	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	255.83	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	1989.81	Housing & Assets 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	488.29	Housing & Assets 2	Premises Expenses	N45000/B002008	Northern Depot	Leaionella 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 Expenses	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 Licencing	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 Licencing	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 Licencing	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 Licencing	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 Licencing	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 Licencing	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 Licencing	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 Licencing	Pavments to Contractors External
Ashfield District Council	37UB	Access Doors Limited	V0977829	08/10/2021	125.00	Housing & Assets 2	Premises Expenses	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 Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	72.36	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978244	21/10/2021	623.63	Housing & Assets 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	165.93	Housing & Assets 2	Premises Expenses	N15300/B002008	Outdoor Recreation Cafes	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	134.97	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	133.15	Housing & Assets 2	Premises Expenses	N15400/B002008	Outdoor Recreation Cafes	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	158.64	Housing & Assets 2	Premises Expenses	N15200/B002008	Outdoor Recreation Cafes	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	138.61	Housing & Assets 2	Premises Expenses	N15100/B002008	Outdoor Recreation Cafes	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Leaionella Monitoring
Ashfield District Council	37UB	Swiftclean UK Ltd	V0977820	21/10/2021	395.54	Housing & Assets 2	Premises Expenses	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 Expenses	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 Expenses	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 Expenses	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 Expenses	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 Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	79.14	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	20.46	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	58.24	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	285.58	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	22.93	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	43.06	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	30.95	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	65.79	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	140.05	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	-75.95	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	75.95	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	93.66	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	74.93	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	80.59	R & B Transformation 2	Premises Expenses	N15200/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V0979297	21/10/2021	23.12	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Vivid Resourcing	V0978283	21/10/2021	1897.50	Place & Communities 2	Employee Expenses	D41000/A200004	Plannina Policv & Proiects	Aoencv Staff
Ashfield District Council	37UB	Kirkbv Royal British Leaion	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 Leaion (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 Expenses	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 Expenses	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 Expenses
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978672	14/10/2021	2531.25	Chief Executive 2	Supplies & Services	N44000/D200004	Service Director Environment	Legal Expenses
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0978815	28/10/2021	2700.00	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Aoencv Staff



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	Equipment 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 Expenses	D01550/d200002	Industrial Estates	Fire,Intruder.CCTV .Access Control
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	131.33	Housing & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	5.21	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	47.72	R & B Transformation 2	Premises Expenses	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 Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	84.23	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0978794	21/10/2021	20.46	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Travelers Management 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 Plannina 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 Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0979877	28/10/2021	4800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	DFP Services Limited	V0979796	28/10/2021	225.00	Housing & Assets 2	Premises Expenses	D07001/B002001	Probertv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V0979819	28/10/2021	45.00	Housing & Assets 2	Premises Expenses	D07001/B002001	Probertv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0978604	14/10/2021	80.00	Housing & Assets 2	Premises Expenses	D07001/B002001	Probertv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0977303	08/10/2021	140.43	Housing & Assets 2	Premises Expenses	D07001/B002008	Probertv	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V0979224	21/10/2021	-26.28	R & B Transformation 2	Premises Expenses	D07000/B401	Probertv	Water rates
Ashfield District Council	37UB	Pepperhed Desian t/a Rubica	V0978104	08/10/2021	11580.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Desian t/a Rubica	V0978105	08/10/2021	8150.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	DSI Billina Services Ltd	V0978631	14/10/2021	325.43	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V0978654	14/10/2021	356.98	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V0979298	21/10/2021	398.21	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina 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 Expenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Tempest Resourcing Ltd	V0979285	21/10/2021	698.25	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Tempest Resourcing Ltd	V0979340	21/10/2021	722.75	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0978109	08/10/2021	660.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979286	21/10/2021	450.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0979287	21/10/2021	510.00	R & B Transformation 2	Employee Expenses	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