

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	HEB Surveyors	V0988894	10/03/2022	2020	R & B Transformation 2	Supplies & Services	D00300/D200008	Capital Receipts General Fund	Payments to Contractors External
Ashfield District Council	37UB	Royal British Legion	V0992227	31/03/2022	288	Chief Executive 2	Supplies & Services	A01001/D400009	Democratic Core	Civic Events
Ashfield District Council	37UB	Direct Plumbing & Heating Supplies Ltd	V0990436	10/03/2022	514.83	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	First Art	V0991983	31/03/2022	33	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Headway - The Brain Injury Association	V0992071	31/03/2022	1444.8	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Martin & Co Estate Agents	V0990371	10/03/2022	232.7	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Rob Hallam T/A Stage Letters	V0992076	31/03/2022	29.92	R & B Transformation 2	Suspense & Overall Control	Z99026/Z999	Control Accounts	Credit control totals
Ashfield District Council	37UB	Abbott & Mason Building & Joinery Contractors Ltd	V0990305	10/03/2022	5284	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V0990848	24/03/2022	6705	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V0992243	31/03/2022	10500	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Bronbury Services Ltd	V0992243	31/03/2022	10500	Housing & Assets 2	Supplies & Services	g00002001/d200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Cadent Gas Limited	V0990424	10/03/2022	716	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Crestra Ltd	V0989386	03/03/2022	17578.43	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Crestra Ltd	V0990799	17/03/2022	3102.08	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0992234	31/03/2022	3826	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Davinhulme Security Dogs	V0989518	10/03/2022	462	Housing & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Davinhulme Security Dogs	V0989519	10/03/2022	40	Housing & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Harold Adkin & Sons Ltd	V0992224	31/03/2022	1661.05	Housing & Assets 2	Supplies & Services	C00276/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Ian Williams Ltd	V0990884	17/03/2022	32981.19	Housing & Assets 2	Supplies & Services	C00254/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0989420	03/03/2022	24956.55	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0990834	17/03/2022	53471.65	Housing & Assets 2	Supplies & Services	C00269/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0989473	03/03/2022	2190	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0990420	10/03/2022	2410	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0990980	17/03/2022	2890	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0991782	24/03/2022	3390	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0989532	03/03/2022	1775	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0990849	17/03/2022	1808	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0990979	17/03/2022	5160	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V0989382	03/03/2022	450	Housing & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V0989476	03/03/2022	820	Housing & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V0992075	31/03/2022	272.26	Housing & Assets 2	Supplies & Services	C00276/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0991414	31/03/2022	45000	Housing & Assets 2	Supplies & Services	C00268/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V0990285	03/03/2022	12451	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V0990251	03/03/2022	3210	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V0992235	31/03/2022	11898.28	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	V0991948	31/03/2022	4351.7	Place & Communities 2	Supplies & Services	c00255003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	V0991949	31/03/2022	1958.34	Place & Communities 2	Supplies & Services	c00255003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	BH Compliance Ltd	V0989491	03/03/2022	1590	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	BH Compliance Ltd	V0991399	24/03/2022	1650	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0989489	03/03/2022	22321.39	Place & Communities 2	Supplies & Services	C00262/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0989490	03/03/2022	2525.21	Place & Communities 2	Supplies & Services	C00262/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V0990250	03/03/2022	2497.5	Place & Communities 2	Supplies & Services	C00255009/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V0990250	03/03/2022	2497.5	Place & Communities 2	Supplies & Services	C00255018/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Forest Farm Tree Services	V0991499	24/03/2022	3310	Place & Communities 2	Supplies & Services	C00266/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Building Surveying Ltd	V0991489	24/03/2022	8039.08	Place & Communities 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Building Surveying Ltd	V0991490	24/03/2022	11301.85	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Innes England	V0989541	03/03/2022	2500	Place & Communities 2	Supplies & Services	C00255002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Keep Britain Tidy	V0991549	24/03/2022	1734	Place & Communities 2	Supplies & Services	C00258/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992252	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992252	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255011/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992252	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255007/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992252	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255013/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992252	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255008/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992252	31/03/2022	3300	Place & Communities 2	Supplies & Services	C00255018/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992252	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255017/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992252	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992253	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992253	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992253	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992261	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992261	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992261	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992262	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255007/D200008	Capital Corporate	Payments to Contractors External

Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992262	31/03/2022	3300	Place & Communities 2	Supplies & Services	C00255018/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992262	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255011/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992262	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992262	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255008/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992262	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255017/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992262	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255013/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0992262	31/03/2022	1280	Place & Communities 2	Supplies & Services	C00255001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V0989428	03/03/2022	3600	Place & Communities 2	Supplies & Services	c00255003/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Mansfield & Sutton Astronomical Society	V0989545	03/03/2022	30776	Place & Communities 2	Supplies & Services	C00255014/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Mansfield & Sutton Astronomical Society	V0991003	17/03/2022	107724	Place & Communities 2	Supplies & Services	C00255014/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Quadrant Building Control	V0989527	03/03/2022	750	Place & Communities 2	Supplies & Services	c00262/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Stage Right Theatre Consultant	V0991397	24/03/2022	4557.5	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0989474	03/03/2022	90	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	ThreeRooms Ltd	V0991400	24/03/2022	3375	Place & Communities 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	ThreeRooms Ltd	V0991400	24/03/2022	3375	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Western Power	V0991550	31/03/2022	10938.9	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	WSP UK Ltd	V0989525	03/03/2022	2420	Place & Communities 2	Supplies & Services	C00266/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dell Products	V0992089	31/03/2022	2805.55	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Industrial Contracting Services Ltd	V0991449	24/03/2022	11733.9	Housing & Assets 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Industrial Contracting Services Ltd	V0991450	24/03/2022	8220.51	Housing & Assets 2	Supplies & Services	C00243/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Forest Farm Tree Services	V0991780	24/03/2022	3320	Place & Communities 2	Supplies & Services	C00124/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Play	V0985624	31/03/2022	44200.61	Place & Communities 2	Supplies & Services	D00251/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0989348	10/03/2022	2250	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0992225	31/03/2022	1650	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0992226	31/03/2022	1800	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V0990330	17/03/2022	713	Housing & Assets 2	Supplies & Services	C00249/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0989490	03/03/2022	5959.53	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0991533	24/03/2022	3694.64	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0991590	24/03/2022	6500	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0991590	24/03/2022	1984.74	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V0990924	24/03/2022	3072	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V0990392	10/03/2022	611430.54	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V0992155	31/03/2022	643148.31	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Dementia Adventure	V0989553	03/03/2022	375	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V0991396	24/03/2022	11945.77	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Payments to Contractors External
Ashfield District Council	37UB	Geldards LLP	V0990866	24/03/2022	701	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0990865	17/03/2022	14234.7	Housing & Assets 2	Supplies & Services	G00450010/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0990865	17/03/2022	138753.44	Housing & Assets 2	Supplies & Services	G00450004/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0990865	17/03/2022	55168.05	Housing & Assets 2	Supplies & Services	G00450001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0990865	17/03/2022	14153.41	Housing & Assets 2	Supplies & Services	G00470001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0990298	10/03/2022	226421.96	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Miltons Wallpapers Limited	V0989529	03/03/2022	839.45	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0989421	03/03/2022	2500	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0989422	03/03/2022	3000	Housing & Assets 2	Supplies & Services	G00931/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0992063	31/03/2022	2241	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0992064	31/03/2022	3000	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0991414	31/03/2022	19450.57	Housing & Assets 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0991414	31/03/2022	27628.01	Housing & Assets 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0990909	17/03/2022	116.21	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990910	17/03/2022	125	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990911	17/03/2022	135.83	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990912	17/03/2022	61.79	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990913	17/03/2022	61.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990914	17/03/2022	62.5	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990915	17/03/2022	58.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990916	17/03/2022	37.5	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990917	17/03/2022	186.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990918	17/03/2022	50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990919	17/03/2022	312.5	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990920	17/03/2022	61.87	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990932	17/03/2022	60	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990933	17/03/2022	1.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990934	17/03/2022	187.5	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0990935	17/03/2022	62.5	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers

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Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	942.21	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	700.98	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	76.8	R & B Transformation 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	1251.63	R & B Transformation 2	Premises Expenses	G51027/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	53.76	R & B Transformation 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	-274.55	R & B Transformation 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	206.48	R & B Transformation 2	Premises Expenses	G51008/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	2109.94	R & B Transformation 2	Premises Expenses	G51019/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	-348.93	R & B Transformation 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	79.36	R & B Transformation 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	-317.45	R & B Transformation 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	2001.73	R & B Transformation 2	Premises Expenses	G51022/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	1120.98	R & B Transformation 2	Premises Expenses	G51028/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	708.29	R & B Transformation 2	Premises Expenses	G51030/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	1100.96	R & B Transformation 2	Premises Expenses	G51023/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	-94.54	R & B Transformation 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	79.36	R & B Transformation 2	Premises Expenses	G51026/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	80.41	R & B Transformation 2	Premises Expenses	G51007/B101	Housing OP and SN	Gas
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990229	03/03/2022	372	Housing & Assets 2	Premises Expenses	G23100006/B002007	Housing Revenue Account	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990290	10/03/2022	236	Housing & Assets 2	Premises Expenses	G23100004/B002007	Housing Revenue Account	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0991374	31/03/2022	272	Housing & Assets 2	Premises Expenses	G23100003/B002007	Housing Revenue Account	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0991376	31/03/2022	336	Housing & Assets 2	Premises Expenses	G23100007/B002007	Housing Revenue Account	Asbestos Management
Ashfield District Council	37UB	Ashfield District Council	V0990835	17/03/2022	44.16	Housing & Assets 2	Income	G23011007/J102004	Housing Revenue Account	Housing Benefit Contributions
Ashfield District Council	37UB	British Gas Trading Limited	V0983868	03/03/2022	408.26	Housing & Assets 2	Premises Expenses	G23011051/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0983868	03/03/2022	53.21	Housing & Assets 2	Premises Expenses	G23011051/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	D.P.Tool Hire	V0991495	24/03/2022	229	Housing & Assets 2	Supplies & Services	G23011042/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P.Tool Hire	V0991495	24/03/2022	139.99	Housing & Assets 2	Supplies & Services	G23011051/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P.Tool Hire	V0991495	24/03/2022	199.99	Housing & Assets 2	Supplies & Services	G23011029/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P.Tool Hire	V0991495	24/03/2022	199.99	Housing & Assets 2	Supplies & Services	G23011033/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P.Tool Hire	V0991501	24/03/2022	199.99	Housing & Assets 2	Supplies & Services	G23011042/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P.Tool Hire	V0991501	24/03/2022	105	Housing & Assets 2	Supplies & Services	G23011045/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P.Tool Hire	V0991762	24/03/2022	105	Housing & Assets 2	Supplies & Services	G23011035/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	Domestic Supplies Ltd	V0991342	17/03/2022	253.33	Housing & Assets 2	Supplies & Services	G23011/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	Domestic Supplies Ltd	V0991343	17/03/2022	253.33	Housing & Assets 2	Supplies & Services	G23011042/D001001	Housing Revenue Account	Equipment Purchase
Ashfield										

Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990266	10/03/2022	80	Housing & Assets 2	Premises Expenses	G23100002/B002002	Housing Revenue Account	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0991393	24/03/2022	80	Housing & Assets 2	Premises Expenses	G23100002/B002002	Housing Revenue Account	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Land Trust Residential Services	V0989434	31/03/2022	2546.9	Housing & Assets 2	Supplies & Services	G23000/D200008	Housing Revenue Account	Payments to Contractors External
Ashfield District Council	37UB	Land Trust Residential Services	V0989434	31/03/2022	1900.69	Housing & Assets 2	Supplies & Services	G23000/D200008	Housing Revenue Account	Payments to Contractors External
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990928	24/03/2022	25	Housing & Assets 2	Premises Expenses	G23100006/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990928	24/03/2022	25	Housing & Assets 2	Premises Expenses	G23100003/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990928	24/03/2022	25	Housing & Assets 2	Premises Expenses	G23100002/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990928	24/03/2022	25	Housing & Assets 2	Premises Expenses	G23100004/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990928	24/03/2022	25	Housing & Assets 2	Premises Expenses	G23100007/B002011	Housing Revenue Account	PAT Testing
Ashfield District Council	37UB	Utilita Energy Limited	V0991338	24/03/2022	83.08	Housing & Assets 2	Premises Expenses	G23011027/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Utilita Energy Limited	V0991338	24/03/2022	102.27	Housing & Assets 2	Premises Expenses	G23011027/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Ashfield District Council	V0991532	24/03/2022	65.84	R & B Transformation 2	Income	G23011019/J102004	Housing Revenue Account	Housing Benefit Contributions
Ashfield District Council	37UB	Ashfield District Council	V0991534	24/03/2022	57.21	R & B Transformation 2	Income	G23011055/J102004	Housing Revenue Account	Housing Benefit Contributions
Ashfield District Council	37UB	Ashfield District Council	V0992173	31/03/2022	24.68	R & B Transformation 2	Income	G23011046/J102004	Housing Revenue Account	Housing Benefit Contributions
Ashfield District Council	37UB	Ashfield District Council	V0992174	31/03/2022	28.22	R & B Transformation 2	Income	G23011019/J102004	Housing Revenue Account	Housing Benefit Contributions
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	130.66	R & B Transformation 2	Premises Expenses	G23011034/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	2095.65	R & B Transformation 2	Premises Expenses	G23011051/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	113.99	R & B Transformation 2	Premises Expenses	G23011036/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	69.03	R & B Transformation 2	Premises Expenses	G23011038/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	-104.56	R & B Transformation 2	Premises Expenses	G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	-71.86	R & B Transformation 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	22.47	R & B Transformation 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	61.26	R & B Transformation 2	Premises Expenses	G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	201.41	R & B Transformation 2	Premises Expenses	G23011015/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	338.66	R & B Transformation 2	Premises Expenses	G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	74.76	R & B Transformation 2	Premises Expenses	G23011046/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	-101.35	R & B Transformation 2	Premises Expenses	G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	-61.26	R & B Transformation 2	Premises Expenses	G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	51.74	R & B Transformation 2	Premises Expenses	G23011029/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	68.41	R & B Transformation 2	Premises Expenses	G23011032/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	13.7	R & B Transformation 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	101.35	R & B Transformation 2	Premises Expenses	G23011035/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	14.01	R & B Transformation 2	Premises Expenses	G23011030/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Business	V0989540	03/03/2022	129.08	R & B Transformation 2	Premises Expenses	G23011041/B102	Housing Revenue Account	Electricity

Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	83.47	R & B Transformation 2	Premises Expenses	G23011002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	36.29	R & B Transformation 2	Premises Expenses	G23011030/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	118.12	R & B Transformation 2	Premises Expenses	G23011041/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	120.53	R & B Transformation 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	63.47	R & B Transformation 2	Premises Expenses	G23011002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	481.07	R & B Transformation 2	Premises Expenses	G23011051/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	182.05	R & B Transformation 2	Premises Expenses	G23011029/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	30.51	R & B Transformation 2	Premises Expenses	G23011041/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	85.12	R & B Transformation 2	Premises Expenses	G23011004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	284.28	R & B Transformation 2	Premises Expenses	G23011034/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	83.47	R & B Transformation 2	Premises Expenses	G23011004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	287.22	R & B Transformation 2	Premises Expenses	G23011003/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	47.25	R & B Transformation 2	Premises Expenses	G23011004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V0989542	03/03/2022	244.52	R & B Transformation 2	Premises Expenses	G23011015/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0990929	17/03/2022	1.59	R & B Transformation 2	Premises Expenses	G23011055/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0990930	17/03/2022	1.11	R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Trading Limited	V0991010	17/03/2022	104.84	R & B Transformation 2	Premises Expenses	G23011052/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	British Gas Trading Limited	V0991010	17/03/2022	251.62	R & B Transformation 2	Premises Expenses	G23011052/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	34.98	R & B Transformation 2	Premises Expenses	G23100004/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	15.39	R & B Transformation 2	Premises Expenses	G23100002/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	19.21	R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	28.27	R & B Transformation 2	Premises Expenses	G23100007/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	-16.64	R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	17.6	R & B Transformation 2	Premises Expenses	G23100006/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	9.2	R & B Transformation 2	Premises Expenses	G23100003/B401	Housing Revenue Account	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990336	17/03/2022	14.96	R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990336	17/03/2022	13.52	R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990336	17/03/2022	13.52	R & B Transformation 2	Premises Expenses	G23100001/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990336	17/03/2022	13.52	R & B Transformation 2	Premises Expenses	G23100005/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990336	17/03/2022	13.52	R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	104.1	R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	36.32	R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	E.ON Energy Services	V0988620	24/03/2022	62.79	R & B Transformation 2	Premises Expenses	G23011026/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	e.on Next	V0991336	24/03/2022	56.27	R & B Transformation 2	Premises Expenses	G23011045/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	66.41	R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	70.64	R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	30.52	R & B Transformation 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	36.47	R & B Transformation 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	31.96	R & B Transformation 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	363.18	R & B Transformation 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Mansfield District Council	V0990794	10/03/2022	3192	R & B Transformation 2	Employee Expenses	G23000/A2000019	Housing Revenue Account	Divisional Training
Ashfield District Council	37UB	Mansfield District Council	V0990794	10/03/2022	1769	R & B Transformation 2	Employee Expenses	G23000/A2000010	Housing Revenue Account	Corporate Training
Ashfield District Council	37UB	Scottish Power	V0989347	03/03/2022	32.41	R & B Transformation 2	Premises Expenses	G23011020/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	246.61	R & B Transformation 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	170.29	R & B Transformation 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	-4.99	R & B Transformation 2	Premises Expenses	G23100005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	157.95	R & B Transformation 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	105.58	R & B Transformation 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Office Depot UK Limited	V0991401	24/03/2022	8.16	Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB	Office Depot UK Limited	V0991401	24/03/2022	7.8	Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB	Office Depot UK Limited	V0991401	24/03/2022	8.88	Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB	Office Depot UK Limited	V0991401	24/03/2022	15.68	Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB	Office Depot UK Limited	V0991401	24/03/2022	3.25	Housing & Assets 2	Supplies & Services	G53000/D103	Lettings and PS	Printing & stationery
Ashfield District Council	37UB	Pepperherd Design t/a Rubiq	V0991316	17/03/2022	420	Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	Shape Design Contracts Ltd	V0988038	03/03/2022	577.34	Housing & Assets 2	Employee Expenses	G53000/A352	Lettings and PS	Occupational Health
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0991315	17/03/2022	59.75	Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0989550	03/03/2022	217.07	Housing & Assets 2	Employee Expenses	G53000/A2000004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0990846	17/03/2022	553.89	Housing & Assets 2	Employee Expenses	G53000/A2000004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0991005	17/03/2022	441.62	Housing & Assets 2	Employee Expenses	G53000/A2000004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0991562	24/03/2022	553.89	Housing & Assets 2	Employee Expenses	G53000/A2000004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0992166	31/03/2022	553.89	Housing & Assets 2	Employee Expenses	G53000/A2000004	Lettings and PS	Agency Staff
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0991428	24/03/2022	688.32	R & B Transformation 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0991430	24/03/2022	515.01	R & B Transformation 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	EE Limited	V0990391	17/03/2022	12.5	R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles

Ashfield District Council	37UB	EE Limited	V0992158	31/03/2022	-0.63 R & B Transformation 2	Supplies & Services	G53000/D301003	Lettings and PS	Mobiles
Ashfield District Council	37UB	Royal Mail	V0989511	17/03/2022	318.87 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V0990460	24/03/2022	143.06 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V0991558	31/03/2022	81.47 R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990304	17/03/2022	41.15 Housing & Assets 2	Supplies & Services	G58000/D103	Procurement Section	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990904	17/03/2022	13 Housing & Assets 2	Supplies & Services	G58000/D103	Procurement Section	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990988	17/03/2022	2.4 Housing & Assets 2	Supplies & Services	G58000/D103	Procurement Section	Printing & stationery
Ashfield District Council	37UB	EE Limited	V0990391	17/03/2022	16.5 R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB	EE Limited	V0992158	31/03/2022	16.5 R & B Transformation 2	Supplies & Services	G58000/D301003	Procurement Section	Mobiles
Ashfield District Council	37UB	Miltons Wallpapers Limited	V0989528	03/03/2022	644.61 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Orbis Property Protection Ltd	V0991506	24/03/2022	260 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	Orbis Property Protection Ltd	V0991535	31/03/2022	60 Housing & Assets 2	Premises Expenses	G56005/B004010	Tech Servs Planned Responsive	PM Void Screens
Ashfield District Council	37UB	Stroma Certification Limited	V0989544	03/03/2022	285.2 Housing & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Prop Health & Safety Check/Serv
Ashfield District Council	37UB	Wilko Retail Limited	V0991323	17/03/2022	1.63 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991323	17/03/2022	24.41 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991324	17/03/2022	129.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991325	17/03/2022	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991327	17/03/2022	100 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991328	17/03/2022	77.5 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991329	17/03/2022	103.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991330	17/03/2022	90.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991331	17/03/2022	75.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991332	17/03/2022	83.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991348	17/03/2022	103.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991351	17/03/2022	198 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991352	17/03/2022	103.33 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991353	17/03/2022	122.5 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991354	17/03/2022	25.83 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991453	24/03/2022	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991454	24/03/2022	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991455	24/03/2022	122.5 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991456	24/03/2022	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991458	24/03/2022	174.17 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991459	24/03/2022	115.67 Housing & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0991460						

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Ashfield District Council	37UB	Seal Service Ltd	V0991181	22/03/2022	2.09	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Seal Service Ltd	V0991181	22/03/2022	6.6	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Seal Service Ltd	V0991181	22/03/2022	15.35	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Seal Service Ltd	V0991237	22/03/2022	3	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Seal Service Ltd	V0991237	22/03/2022	8.41	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Seal Service Ltd	V0991237	22/03/2022	5.15	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Second Element Ltd	V0990470	14/03/2022	-489.62	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V0990511	14/03/2022	780	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V0990648	14/03/2022	734.5	R & B Transformation 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	SF Recruitment Ltd	V0990132	07/03/2022	579.79	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0991231	22/03/2022	571.96	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0991717	29/03/2022	556.29	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0991927	29/03/2022	160.62	R & B Transformation 2	Employee Expenses	G57000/A200004	Technical Services Depot	Agency Staff
Ashfield District Council	37UB	Slating & Tiling Co (Midlands) Ltd	V0991175	22/03/2022	80	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Slating & Tiling Co (Midlands) Ltd	V0991176	22/03/2022	80	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Slating & Tiling Co (Midlands) Ltd	V0991241	22/03/2022	48	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Storage Equipment Safety Service Ltd	V0990658	14/03/2022	12.5	R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Storage Equipment Safety Service Ltd	V0990658	14/03/2022	29.5	R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Summit Creative Ltd	V0991689	29/03/2022	260	R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council	37UB	Summit Creative Ltd	V0991689	29/03/2022	97	R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council	37UB	Supra UK Ltd t/a The Key Safe Company	V0990676	14/03/2022	16.5	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Symphony Group	V0990200	07/03/2022	10.5	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Symphony Group	V0990200	07/03/2022	48.48	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Symphony Group	V0990671	14/03/2022	42.18	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V0990674	14/03/2022	21	R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V0991171	22/03/2022	120	R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990135	07/03/2022	64.9	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990136	07/03/2022	34.5	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990137	07/03/2022	64.9	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990137	07/03/2022	64.9	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990137	07/03/2022	33.85	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990138	07/03/2022	50	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990139	07/03/2022	50.68	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990140	07/03/2022	162	R & B Transformation 2	Supplies & Services	G57000/D103	Technical Services Depot	Printing & stationery
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990141	07/03/2022	67.5	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990142	07/03/2022	35.13	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990142	07/03/2022	35.13	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990143	07/03/2022	13.5	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0991172	22/03/2022	33.85	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0991233	22/03/2022	41.7	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990148	07/03/2022	26.22	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990150	07/03/2022	54.06	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990152	07/03/2022	3.14	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990152	07/03/2022	19.36	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990152	07/03/2022	9.23	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990154	07/03/2022	11.6	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990156	07/03/2022	52.44	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990158	07/03/2022	11.42	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990160	07/03/2022	104.88	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990161	07/03/2022	139.1	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990161	07/03/2022	39.05	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990161	07/03/2022	54.09	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990163	07/03/2022	2.28	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990164	07/03/2022	46.73	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990193	07/03/2022	68.07	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0990783	14/03/2022	5.68	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0991238	22/03/2022	2.66	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0991718	29/03/2022	11.85	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tipplers Building Material	V0991719	29/03/2022	15.8	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0991178	22/03/2022	21.98	R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Trade UK Account	V0990183	07/03/2022	29.95	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Trade UK Account	V0990651	14/03/2022	18.33	R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Trade UK Account	V0991179	22/03/2022	29.16	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Trade UK Account	V0991684	29/03/2022	49.92	R & B Transformation 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase

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Ashfield District Council	37UB	A B Waste Disposal	V0990218	07/03/2022	592.78	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0990219	07/03/2022	247.42	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0990219	07/03/2022	247.42	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0990219	07/03/2022	190.72	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0990220	07/03/2022	247.42	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0990220	07/03/2022	190.72	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0991074	22/03/2022	0	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0991074	22/03/2022	247.42	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0991074	22/03/2022	247.42	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0991265	22/03/2022	519	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0991879	29/03/2022	203	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	LS Recycling	V0991127	22/03/2022	50	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	Royal Mail	V0989511	17/03/2022	13.44	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0990460	24/03/2022	5.76	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0991558	31/03/2022	14.4	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Safety-Kleen UK Ltd	V0991931	29/03/2022	815	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	SF Recruitment Ltd	V0990124	07/03/2022	564.12	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0990130	07/03/2022	360.41	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0989185	22/03/2022	470.1	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0991166	22/03/2022	579.79	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0991168	22/03/2022	462.27	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0991232	22/03/2022	579.79	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0991723	29/03/2022	579.79	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0991925	29/03/2022	579.79	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0991926	29/03/2022	516.89	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0991928	29/03/2022	405.13	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0990389	17/03/2022	40	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0990389	17/03/2022	116.44	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	A B Waste Disposal	V0989441	03/03/2022	41.2	Housing & Assets 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	A B Waste Disposal	V0989478	03/03/2022	262.25	Housing & Assets 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	A B Waste Disposal	V0989478	03/03/2022	262.65	Housing & Assets 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	A B Waste Disposal	V0989533	03/03/2022	262.65	Housing & Assets 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	A B Waste Disposal	V0990889	17/03/2022	41.2	Housing & Assets 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	A B Waste Disposal	V0990923	17/03/2022	262.65	Housing & Assets 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	A B Waste Disposal	V0992110	31/03/2022	80	Housing & Assets 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	Fast Key Services Ltd	V0991978	31/03/2022	8.6	Housing & Assets 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	The Public Trustee	V0990463	10/03/2022	40	Housing & Assets 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0991448	24/03/2022	16.62	R & B Transformation 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0991448	24/03/2022	4.16	R & B Transformation 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	EE Limited	V0990391	17/03/2022	163.93	R & B Transformation 2	Supplies & Services	G52000/D301003	Tenancy Services	Mobiles
Ashfield District Council	37UB	EE Limited	V0990391	17/03/2022	45.98	R & B Transformation 2	Supplies & Services	G52000/D301003	Tenancy Services	Mobiles
Ashfield District Council	37UB	EE Limited	V0992158	31/03/2022	-105.06	R & B Transformation 2	Supplies & Services	G52000/D301003	Tenancy Services	Mobiles
Ashfield District Council	37UB	Experian Ltd	V0989514	03/03/2022	52.98	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0991144	22/03/2022	7.95	R & B Transformation 2	Supplies & Services	G52000/D001008	Tenancy Services	Clothing & uniforms Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0991144	22/03/2022	13.7	R & B Transformation 2	Supplies & Services	G52000/D001008	Tenancy Services	Clothing & uniforms Purchase
Ashfield District Council	37UB	Royal Mail	V0989511	17/03/2022	532.14	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V0990460	24/03/2022	164.11	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V0991558	31/03/2022	195	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	The Public Trustee	V0990239	03/03/2022	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V0990240	03/03/2022	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V0991416	24/03/2022	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V0992090	31/03/2022	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V0992141	31/03/2022	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V0992144	31/03/2022	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	Nottinghamshire County Council	V0989565	17/03/2022	82422.45	Place & Communities 2	Income	T15029024/J102	Fund Accounts	Contributions
Ashfield District Council	37UB	AKW Medi-Care Limited	V0990677	14/03/2022	288.12	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V0991880	29/03/2022	303.12	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V0991075	22/03/2022	770	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	B & H Plastics Ltd	V0990684	14/03/2022	676.2	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Business Supplies Direct Ltd	V0991236	22/03/2022	53.42	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0991136	22/03/2022	246.48	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0991184	22/03/2022	54.5	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0991184	22/03/2022	89.52	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0991686	29/03/2022	6.2	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

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Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0991592	24/03/2022	40.15	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0991952	31/03/2022	16.93	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Hartshorne Motor Services Limited	V0991589	24/03/2022	62.95	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0989419	03/03/2022	72.82	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0989419	03/03/2022	13.4	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0989419	03/03/2022	4.98	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0989419	03/03/2022	16.04	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0989419	03/03/2022	97.72	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0989556	03/03/2022	23.38	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0989556	03/03/2022	6.79	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0989556	03/03/2022	17.7	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0989556	03/03/2022	83.79	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0990425	10/03/2022	10	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0990425	10/03/2022	119.75	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0990425	10/03/2022	32.77	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Henton & Chattell Ltd	V0991410	24/03/2022	145	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	HGV Direct Ltd	V0990824	17/03/2022	194.7	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	HGV Direct Ltd	V0990824	17/03/2022	19.98	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	HGV Direct Ltd	V0990825	17/03/2022	18.52	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	HGV Direct Ltd	V0990867	17/03/2022	10.81	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	HGV Direct Ltd	V0990867	17/03/2022	112.7	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Hiab Limited (DEL UK)	V0991395	24/03/2022	98.1	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Howardson Ltd	V0992140	31/03/2022	6	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Howardson Ltd	V0992140	31/03/2022	30.38	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Hucknall Bypass Filling Station Ltd	V0990456	17/03/2022	118.94	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Indespension Ltd	V0991591	24/03/2022	12.5	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Indespension Ltd	V0991591	24/03/2022	35	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Lasalign Ltd	V0991496	24/03/2022	270	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0989442	03/03/2022	225	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0989442	03/03/2022	457	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0989442	03/03/2022	130	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0989442	03/03/2022	225	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0989442	03/03/2022	30	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0989442	03/03/2022	60	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990374	10/03/2022	227.95	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990374	10/03/2022	17.5	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990374	10/03/2022	120	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990374	10/03/2022	245	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990374	10/03/2022	65	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990374	10/03/2022	30	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990890	24/03/2022	225	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990890	24/03/2022	70	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990890	24/03/2022	235	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990890	24/03/2022	225	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990890	24/03/2022	52	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0990890	24/03/2022	30	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991425	31/03/2022	30	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991425	31/03/2022	370	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991425	31/03/2022	17.5	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991425	31/03/2022	287.5	Place & Communities 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0989384	03/03/2022	88	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0989384	03/03/2022	137	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0991571	24/03/2022	20	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Maurice Hill Transport Ltd	V0991571	24/03/2022	91	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Minorfern Ltd	V0990244	03/03/2022	320	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	MOTUS Commercial	V0990877	24/03/2022	449.55	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0990973	24/03/2022	602.9	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0990973	24/03/2022	62.43	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0990973	24/03/2022	21.87	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0991468	24/03/2022	135	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0991468	24/03/2022	78.68	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0992065	31/03/2022	8.9	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0992065	31/03/2022	63.36	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37UB	MOTUS Commercials	V0992072	31/03/2022	15.12	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercials	V0992072	31/03/2022	13.5	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	National Windscreens	V0989508	03/03/2022	50	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	National Windscreens	V0991560	31/03/2022	40	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0989437	03/03/2022	24.64	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0989437	03/03/2022	36	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0989437	03/03/2022	99	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0990325	10/03/2022	39.14	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0990325	10/03/2022	102.31	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0990325	10/03/2022	39.14	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0990338	10/03/2022	28.93	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0990340	10/03/2022	10.5	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0990404	10/03/2022	240.33	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0990405	10/03/2022	240.33	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0990408	10/03/2022	787.42	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0991014	17/03/2022	151.42	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0991426	24/03/2022	30.15	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0991426	24/03/2022	30.15	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0991584	24/03/2022	7.1	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0991584	24/03/2022	21.2	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0991584	24/03/2022	15.63	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0991587	24/03/2022	49.6	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0991588	24/03/2022	814.54	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0992192	31/03/2022	39.36	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V0989342	03/03/2022	182.5	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V0989429	03/03/2022	294.4	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V0989539	03/03/2022	294.4	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V0991526	24/03/2022	176.79	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V0991527	24/03/2022	158.58	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V0991528	24/03/2022	60	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V0991953	31/03/2022	344.43	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Auto Electrics Ltd	V0992150	31/03/2022	31.25	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	PB Autofactors	V0989400	03/03/2022	5.5	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	PB Autofactors	V0989404	03/03/2022	40	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Russells (Kirbymoorside) Ltd	V0992073	31/03/2022	15	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Russells (Kirbymoorside) Ltd	V0992074	31/03/2022	154.24	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Russells (Kirbymoorside) Ltd	V0992074	31/03/2022	10	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Russells (Kirbymoorside) Ltd	V0992077	31/03/2022	188.2	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0990352	10/03/2022	215	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0990431	17/03/2022	17	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0990431	17/03/2022	6.2	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0990431	17/03/2022	8.75	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0990431	17/03/2022	4.23	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0991311	24/03/2022	78.41	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0991478	24/03/2022	-178.99	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0991500	24/03/2022	178.99	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0986699	03/03/2022	36.9	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0986699	03/03/2022	22.6	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0986699	03/03/2022	100.8	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0988764	03/03/2022	120.2	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0992135	31/03/2022	34.44	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0992135	31/03/2022	11.12	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0992135	31/03/2022	40.6	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0992135	31/03/2022	31.05	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0990347	10/03/2022	4529.35	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0990347	10/03/2022	194.2	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0990347	10/03/2022	400	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0990347	10/03/2022	1944	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0990467	10/03/2022	315	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0991965	31/03/2022	147.08	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0991986	31/03/2022	357.38	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0991986	31/03/2022	1833.6	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vale Engineering (York) Ltd.	V0990356	10/03/2022	46.85	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vale Engineering (York) Ltd.	V0990356	10/03/2022	25.66	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

Ashfield District Council	37UB	Vale Engineering (York) Ltd.	V0990356	10/03/2022	8	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991988	31/03/2022	116	R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991988	31/03/2022	60	R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991988	31/03/2022	17.5	R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991988	31/03/2022	65	R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991988	31/03/2022	75	R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991988	31/03/2022	60	R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991988	31/03/2022	17.5	R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991988	31/03/2022	65	R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991988	31/03/2022	58	R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Lodge Tyre Co Ltd	V0991988	31/03/2022	120	R & B Transformation 2	Transport Related Expenses	T35003/C070	Stock Account	Tyres
Ashfield District Council	37UB	Ashfield Labour Group	V0989452	01/03/2022	57.52	R & B Transformation 2	Supplies & Services	T06023/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Ashfield Labour Group	V0992210	31/03/2022	57.52	R & B Transformation 2	Supplies & Services	T06023/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	CHARTIS INSURANCE UK LIMITED	V0989446	01/03/2022	52.57	R & B Transformation 2	Supplies & Services	T06022/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	CHARTIS INSURANCE UK LIMITED	V0992204	31/03/2022	52.57	R & B Transformation 2	Supplies & Services	T06022/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Nottingham Credit Union Limited	V0989445	01/03/2022	236	R & B Transformation 2	Supplies & Services	T06030/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Nottingham Credit Union Limited	V0992203	31/03/2022	271	R & B Transformation 2	Supplies & Services	T06030/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Scottish Widows Plc	V0989448	01/03/2022	24.47	R & B Transformation 2	Supplies & Services	T06031/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Scottish Widows Plc	V0992206	31/03/2022	29.63	R & B Transformation 2	Supplies & Services	T06031/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Westfield Health	V0989451	01/03/2022	249.4	R & B Transformation 2	Supplies & Services	T06028/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Westfield Health	V0992209	31/03/2022	249.4	R & B Transformation 2	Supplies & Services	T06028/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Francis Taylor Building	V0991950	31/03/2022	1000	Legal & Governance 2	Supplies & Services	T07067/D200004	Sundry Debtors Total Account	Legal Expenses
Ashfield District Council	37UB	Landmark Chambers	V0992182	31/03/2022	900	Legal & Governance 2	Supplies & Services	T07067/D200004	Sundry Debtors Total Account	Legal Expenses
Ashfield District Council	37UB	No5 Chambers Ltd	V0990891	17/03/2022	3500	Legal & Governance 2	Supplies & Services	T07067/D200004	Sundry Debtors Total Account	Legal Expenses
Ashfield District Council	37UB	Access Doors Limited	V0990789	31/03/2022	-246	R & B Transformation 2	Income	T07019002/J106	Sundry Debtors Total Account	Deductions
Ashfield District Council	37UB	Child Maintenance Service	V0989439	01/03/2022	523.98	R & B Transformation 2	Supplies & Services	T07030/D400	Sundry Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	Child Maintenance Service	V0992259	31/03/2022	545.6	R & B Transformation 2	Supplies & Services	T07030/D400	Sundry Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	DWP	V0989440	01/03/2022	221.66	R & B Transformation 2	Supplies & Services	T07030/D400	Sundry Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	DWP	V0992200	31/03/2022	283.62	R & B Transformation 2	Supplies & Services	T07030/D400	Sundry Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	H M C S	V0989444	01/03/2022	73.67	R & B Transformation 2	Supplies & Services	T07030/D400	Sundry Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	H M C S	V0992202	31/03/2022	73.67	R & B Transformation 2	Supplies & Services	T07030/D400	Sundry Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990269	03/03/2022	80	Housing & Assets 2	Premises Expenses	C25027/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990260	10/03/2022	80	Housing & Assets 2	Premises Expenses	C25022/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	4.47	R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	17.6	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	35.18	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	285.73	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	67.79	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	88.24	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	433.44	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	120.81	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	75.99	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	361.97	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	183.01	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Access Doors Limited	V0990230	03/03/2022	1135	Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Access Doors Limited	V0992117	31/03/2022	160	Housing & Assets 2	Premises Expenses	D35805002/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0988916	03/03/2022	868	Housing & Assets 2	Premises Expenses	D35100005/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990226	03/03/2022	263	Housing & Assets 2	Premises Expenses	D35400009/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990853	17/03/2022	2115	Housing & Assets 2	Premises Expenses	D35400009/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990860	17/03/2022	147	Housing & Assets 2	Premises Expenses	D35855/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990862	17/03/2022	147	Housing & Assets 2	Premises Expenses	D35865/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990863	17/03/2022	147	Housing & Assets 2	Premises Expenses	D35880/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0991378	31/03/2022	381	Housing & Assets 2	Premises Expenses	D35400010/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Ashfield Effluent Services	V0988758	03/03/2022	255	Housing & Assets 2	Premises Expenses	D35830001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Clearway (Midlands) Ltd	V0990228	03/03/2022	1731	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0989392	03/03/2022	581	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0990287	10/03/2022	140	Housing & Assets 2	Premises Expenses	D35250006/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0990288	10/03/2022	144.95	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0991371	24/03/2022	208.45	Housing & Assets 2	Premises Expenses	D35100003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0991491	24/03/2022	990.16	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0991504	24/03/2022	113.95	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0991372	31/03/2022	565.76	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0992121	31/03/2022	80.44	Housing & Assets 2	Premises Expenses	D35825002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0992122	31/03/2022	164.78	Housing & Assets 2	Premises Expenses	D35100003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance

Ashfield District Council	37UB	Cockell Electrical Ltd	V0992123	31/03/2022	68 Housing & Assets 2	Premises Expenses	D35820001/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0992139	31/03/2022	252.16 Housing & Assets 2	Premises Expenses	D35600003/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Davinhulme Security Dogs	V0990291	10/03/2022	93.5 Housing & Assets 2	Premises Expenses	D35500001/8002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0990372	10/03/2022	30 Housing & Assets 2	Premises Expenses	D35101/8003005	Asset Maintenance	Window Cleaning
Ashfield District Council	37UB	G Daykin Floor Renovation Ltd	V0990225	03/03/2022	175 Housing & Assets 2	Premises Expenses	D35300005/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Harold Adkin & Sons Ltd	V0992222	31/03/2022	1325 Housing & Assets 2	Premises Expenses	D35810002/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0989390	03/03/2022	623 Housing & Assets 2	Premises Expenses	D35100005/8002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0991492	24/03/2022	270 Housing & Assets 2	Premises Expenses	D35100001/8002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0992116	31/03/2022	73.5 Housing & Assets 2	Premises Expenses	D35100005/8002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990892	31/03/2022	1614.9 Housing & Assets 2	Premises Expenses	D35820001/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992124	31/03/2022	23.7 Housing & Assets 2	Premises Expenses	D35100001/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Mansfield District Council	V0989481	03/03/2022	79.06 Housing & Assets 2	Premises Expenses	D35250008/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Mansfield District Council	V0990227	03/03/2022	53.93 Housing & Assets 2	Premises Expenses	D35500006/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Morris Vermaport Ltd	V0990231	03/03/2022	365 Housing & Assets 2	Premises Expenses	D35600003/8002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Newgate (Newark Ltd)	V0990836	17/03/2022	246 Housing & Assets 2	Premises Expenses	D35100005/8002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	NOT JUST COOLING LTD	V0990852	17/03/2022	2400 Housing & Assets 2	Premises Expenses	D35100001/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Parkin Contractors Limited	V0992134	31/03/2022	750 Housing & Assets 2	Premises Expenses	D35500006/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0988573	03/03/2022	60 Housing & Assets 2	Premises Expenses	D35600003/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0989534	10/03/2022	68 Housing & Assets 2	Premises Expenses	D35100005/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0990293	10/03/2022	48 Housing & Assets 2	Premises Expenses	D35820001/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0990856	17/03/2022	161 Housing & Assets 2	Premises Expenses	D35100001/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0990292	24/03/2022	780 Housing & Assets 2	Premises Expenses	D35810/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0991369	24/03/2022	42 Housing & Assets 2	Premises Expenses	D35250013/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0991370	24/03/2022	52.5 Housing & Assets 2	Premises Expenses	D35100005/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0990855	17/03/2022	1500 Housing & Assets 2	Premises Expenses	D35100005/8002008	Asset Maintenance	Legionella Monitoring
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0989480	03/03/2022	544 Housing & Assets 2	Premises Expenses	D35892/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0990232	03/03/2022	40 Housing & Assets 2	Premises Expenses	D35100001/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0990284	10/03/2022	112 Housing & Assets 2	Premises Expenses	D35815001/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0990854	17/03/2022	60 Housing & Assets 2	Premises Expenses	D35400009/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0991379	31/03/2022	440 Housing & Assets 2	Premises Expenses	D35100001/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0991380	31/03/2022	430 Housing & Assets 2	Premises Expenses	D35100005/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0991381	31/03/2022	140 Housing & Assets 2	Premises Expenses	D35600003/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0992118	31/03/2022	134 Housing & Assets 2	Premises Expenses	D35600003/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0992119	31/03/2022	84 Housing & Assets 2	Premises Expenses	D35820001/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0992132	31/03/2022	658 Housing & Assets 2	Premises Expenses	D35400009/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0992133	31/03/2022	225 Housing & Assets 2	Premises Expenses	D35885/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0992138	31/03/2022	60 Housing & Assets 2	Premises Expenses	D35600003/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990857	17/03/2022	36.92 Housing & Assets 2	Premises Expenses	D35250002/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0989506	03/03/2022	840 Housing & Assets 2	Premises Expenses	D35100005/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0991451	31/03/2022	546 Housing & Assets 2	Premises Expenses	D35100005/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	VPS (UK) Ltd	V0989436	03/03/2022	194.7 Housing & Assets 2	Premises Expenses	D35500001/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0992260	31/03/2022	35.18 Housing & Assets 2	Supplies & Services	N41000/D001001	Asset Management	Equipment Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0991000	17/03/2022	28.28 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0991000	17/03/2022	9.94 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0991000	17/03/2022	37.86 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	57.5 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	27 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	48 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	83.88 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	94.4 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	48 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	48 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	24 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	27 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	11 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0989479	03/03/2022	80 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0990446	10/03/2022	21.76 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0991529	24/03/2022	21.76 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0991529	24/03/2022	19.8 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0991529	24/03/2022	40.5 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0991529	24/03/2022	40.5 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0991529	24/03/2022	47.2 Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Brown	V0988759	03/03/2022	462.08 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990837	17/03/2022	85 Housing & Assets 2	Premises Expenses	N10000/8002010	Car Parks	Fixed Electrical Testing

Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990858	17/03/2022	85 Housing & Assets 2	Premises Expenses	N10000/B002010	Car Parks	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0991320	17/03/2022	60 Housing & Assets 2	Premises Expenses	N10000/B002010	Car Parks	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0991321	17/03/2022	60 Housing & Assets 2	Premises Expenses	N10000/B002010	Car Parks	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0991322	17/03/2022	85 Housing & Assets 2	Premises Expenses	N10000/B002010	Car Parks	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0991784	31/03/2022	60 Housing & Assets 2	Premises Expenses	N10000/B002010	Car Parks	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0991785	31/03/2022	75 Housing & Assets 2	Premises Expenses	N10000/B002010	Car Parks	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0991786	31/03/2022	87 Housing & Assets 2	Premises Expenses	N10000/B002010	Car Parks	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0991787	31/03/2022	101.5 Housing & Assets 2	Premises Expenses	N10000/B002010	Car Parks	Fixed Electrical Testing
Ashfield District Council	37UB	Mobius Network Ltd	V0989486	17/03/2022	365.04 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Pay By Phone Limited	V0988359	03/03/2022	72.33 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Pay By Phone Limited	V0988600	03/03/2022	10.48 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Pay By Phone Limited	V0990413	24/03/2022	68.54 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd	V0990905	24/03/2022	312 Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	31.34 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	43.36 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	61.37 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	85.35 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	5.75 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	85.35 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	277.45 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	85.35 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	0.28 R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	100.43 R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	200.58 R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	206.7 R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	231.49 R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Cooleraid Ltd	V0990233	03/03/2022	71.6 Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkby	Hire of Equipment
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990464	17/03/2022	4142.3 Housing & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	Evac+Chair International Limited	V0989497	17/03/2022	2061 Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB	Evac+Chair International Limited	V0990868	17/03/2022	-450 Housing & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkby	Equipment Purchase
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0990372	10/03/2022	160 Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkby	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0989531	03/03/2022	300 Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990271	10/03/2022	300 Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Morris Vermaport Ltd	V0988890	31/03/2022	66 Housing & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkby	Lift Maintenance
Ashfield District Council	37UB	Morris Vermaport Ltd	V0988891	31/03/2022	22 Housing & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkby	Lift Maintenance
Ashfield District Council	37UB	ShredPro Ltd	V0989515	10/03/2022	60 Housing & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkby	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V0991942	31/03/2022	60 Housing & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkby	Refuse Collection
Ashfield District Council	37UB	System 4 Services Ltd	V0988922	03/03/2022	576 Housing & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkby	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Newgate (Newark Ltd)	V0988844	03/03/2022	285 Place & Communities 2	Premises Expenses	N20000/B002005	Centralised Offices Kirkby	Car Park Barriers
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	890.29 R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkby	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	76.07 R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	3067.59 R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0989332	03/03/2022	621.79 Housing & Assets 2	Employee Expenses	G34000/a200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0989389	03/03/2022	625.17 Housing & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0989551	10/03/2022	576.1 Housing & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0990847	17/03/2022	610.54 Housing & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0991006	24/03/2022	617.74 Housing & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0991563	24/03/2022	618.64 Housing & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0992167	31/03/2022	609.64 Housing & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	Clear Direction Housing CIC	V0991398	24/03/2022	948.16 Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Enable	V0991383	31/03/2022	761.64 Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Gedling Borough Council	V0989509	03/03/2022	6666 Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Irvin Crown	V0990801	17/03/2022	2020 Housing & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	Newark and Sherwood District Council	V0991017	17/03/2022	10000 Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V0989328	03/03/2022	1189.5 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0990245	17/03/2022	1220 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0990809	17/03/2022	1220 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0991001	17/03/2022	732 Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0989028	03/03/2022	357 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0989549	10/03/2022	357 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0990845	17/03/2022	328.44 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0991004	24/03/2022	357 Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Ask Estate	V0990428	10/03/2022	468.33 R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	EMH Homes	V0989475	03/03/2022	340.95 R & B Transformation 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General

Ashfield District Council	37UB	J E Wright Ltd	V0992159	31/03/2022	1552 R & B Transformation 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	REDACTED	V0990995	17/03/2022	1400 R & B Transformation 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	G2 Recruitment Solutions	V0989029	03/03/2022	1533.8 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0989030	03/03/2022	2013.75 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0989554	10/03/2022	2115 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0989555	10/03/2022	1537 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0990843	17/03/2022	2205 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0990844	17/03/2022	1507.4 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0991007	24/03/2022	1665 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0991008	24/03/2022	1227.4 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0991538	24/03/2022	1665 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0991539	24/03/2022	1567 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0992175	31/03/2022	1665 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0992177	31/03/2022	920.2 Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	Hemming Group Ltd	V0988050	24/03/2022	140 R & B Transformation 2	Supplies & Services	G40000/D201007	Service Director Housing	Membership/Subscriptions
Ashfield District Council	37UB	Chiptech International Limited	V0989530	03/03/2022	288 Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Chiptech International Limited	V0991987	31/03/2022	339 Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Legrand Electric T/A Tynetec	V0991015	17/03/2022	100.71 Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Summit Creative Ltd	V0989552	03/03/2022	87.55 Housing & Assets 2	Supplies & Services	G63000/D200015	Supported Housing Services	Advertising
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990334	17/03/2022	16.1 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990336	17/03/2022	27.04 R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990336	17/03/2022	64.59 R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	TV Licensing	V0989483	01/03/2022	90 R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housing Services	Licences
Ashfield District Council	37UB	TV Licensing	V0989494	01/03/2022	7.5 R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housing Services	Licences
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	13.32 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	48.51 R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	18.08 R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	-440.69 R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	142.93 R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	390.14 R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	57.25 R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	229.65 R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990324	10/03/2022	3.6 Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990324	10/03/2022	4.8 Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990324	10/03/2022	7.2 Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990324	10/03/2022	30.75 Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990324	10/03/2022	7.2 Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990324	10/03/2022	7.7 Legal & Governance 2	Supplies & Services	B40006/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990324	10/03/2022	37.6 Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990324	10/03/2022	7.2 Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990324	10/03/2022	4.95 Legal & Governance 2	Supplies & Services	B40006/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0990324	10/03/2022	6.6 Legal & Governance 2	Supplies & Services	B40006/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Royal Mail	V0989511	17/03/2022	1130.07 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0989511	17/03/2022	16.85 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0990460	24/03/2022	1.6 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0990460	24/03/2022	814.01 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0991556	24/03/2022	-71.04 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0991570	24/03/2022	-38.88 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0991558	31/03/2022	478.51 R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Civica UK Ltd	V0990831	17/03/2022	50 Legal & Governance 2	Supplies & Services	A07003/d200008	Elections	Payments to Contractors External
Ashfield District Council	37UB	Print Image Network Ltd	V0990300	10/03/2022	69 Legal & Governance 2	Supplies & Services	A07003/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0990358	10/03/2022	1036 Legal & Governance 2	Supplies & Services	A07003/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V0990359	10/03/2022	596 Legal & Governance 2	Supplies & Services	A07003/d103	Elections	Printing & stationery
Ashfield District Council	37UB	Royal Mail	V0990423	10/03/2022	148.5 R & B Transformation 2	Supplies & Services	A07003/D301001	Elections	Postages
Ashfield District Council	37UB	Royal Mail	V0991498	24/03/2022	70.72 R & B Transformation 2	Supplies & Services	A07003/D301001	Elections	Postages
Ashfield District Council	37UB	Nottinghamshire County Council	V0991958	31/03/2022	6000 Housing & Assets 2	Supplies & Services	A05000/D500002	Emergency Planning	NCC Contribution
Ashfield District Council	37UB	Bevan Brittan	V0990869	17/03/2022	268.5 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Browne Jacobson LLP	V0988531	03/03/2022	119.5 Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0989522	03/03/2022	1062.8 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0989524	17/03/2022	1062.8 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0990969	17/03/2022	1062.8 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0990970	17/03/2022	1062.8 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0991536	24/03/2022	1062.8 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0992145	31/03/2022	1062.8 Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff

Ashfield District Council	37UB	No5 Chambers Ltd	V0990301	10/03/2022	1312.5	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0989488	03/03/2022	642	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0989487	10/03/2022	755.3	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0990331	10/03/2022	642	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0990864	17/03/2022	740.78	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0990996	17/03/2022	668.15	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0990997	17/03/2022	684.8	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0991463	24/03/2022	658	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0991465	24/03/2022	726.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V0992142	31/03/2022	726.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0989412	03/03/2022	897.53	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0989413	03/03/2022	693	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0989414	03/03/2022	943.5	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0989415	03/03/2022	1100	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0990351	10/03/2022	897.53	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0990353	10/03/2022	1210	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0990354	10/03/2022	577.5	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0990357	10/03/2022	943.5	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0990881	17/03/2022	897.53	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0990883	17/03/2022	712.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0990961	17/03/2022	517.75	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0990962	17/03/2022	1110	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0990963	17/03/2022	1210	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991417	24/03/2022	897.53	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991418	24/03/2022	1210	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991419	24/03/2022	1226.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991420	24/03/2022	712.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991422	24/03/2022	1110	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991968	31/03/2022	897.53	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991969	31/03/2022	1110	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991970	31/03/2022	1226.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991971	31/03/2022	712.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	E File UK Ltd	V0990448	24/03/2022	305.8	Legal & Governance 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Royal Mail	V0990342	10/03/2022	5.98	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V0990342	10/03/2022	1066.56	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Dept for Business, Energy & Industrial Strategy	V0990299	04/03/2022	720829	R & B Transformation 2	Income	M50016/J001	General Fund Finances	Government Grants
Ashfield District Council	37UB	Nottinghamshire County Council	V0988526	17/03/2022	1243772.75	R & B Transformation 2	Supplies & Services	M50002/D404	General Fund Finances	Ledger Transfers
Ashfield District Council	37UB	Nottinghamshire County Council	V0988526	17/03/2022	-690144.28	R & B Transformation 2	Income	M50002/J102	General Fund Finances	Contributions
Ashfield District Council	37UB	Capita Business Services Limited	V0990901	17/03/2022	2451.35	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Capita Business Services Limited	V0991594	31/03/2022	1846.05	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	1.87	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	31.34	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Christine Graham Consultancy	V0990796	10/03/2022	4000	Place & Communities 2	Supplies & Services	C14010/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	Combat Health Limited	V0990328	10/03/2022	2925	Place & Communities 2	Supplies & Services	C14012/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	Equation Nottinghamshire	V0991386	24/03/2022	3000	Place & Communities 2	Supplies & Services	C14012/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	NIDAS	V0991760	24/03/2022	13950	Place & Communities 2	Supplies & Services	C14012/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	NIDAS	V0991761	24/03/2022	15000	Place & Communities 2	Supplies & Services	C14012/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	Sutton Community Academy	V0991387	24/03/2022	6000	Place & Communities 2	Supplies & Services	C14012/d200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V0991576	31/03/2022	527.86	Place & Communities 2	Income	C14010/J102	A P A C	Contributions
Ashfield District Council	37UB	WCCTV Wireless CCTV Ltd	V0992095	31/03/2022	16800	Place & Communities 2	Income	C14010/J102	A P A C	Contributions
Ashfield District Council	37UB	Write Away	V0991530	31/03/2022	3810	Place & Communities 2	Supplies & Services	C14012/D200008	A P A C	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0991981	31/03/2022	520	Place & Communities 2	Supplies & Services	d19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	12.34	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	106.76	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	95.75	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	17.06	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	15.48	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	-17.2	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	191.75	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	-100.61	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	84.73	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	31.22	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	15.48	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	40.67	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	29.65	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	1.46	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	12.34	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	75.29	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	1.46	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	0	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	100.47	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	80.01	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	65.85	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Community Partnership Personnel	V0989536	17/03/2022	845.3	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0990833	24/03/2022	866.7	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0991758	31/03/2022	856	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0991759	31/03/2022	862.5	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990399	10/03/2022	30	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990928	24/03/2022	25	Housing & Assets 2	Premises Expenses	N17000/B002011	Cemeteries & Burial Grounds Gr	PAT Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992129	31/03/2022	30	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emergency Lighting
Ashfield District Council	37UB	DS Tree Services	V0991531	24/03/2022	940	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Glasdon UK Ltd	V0990907	17/03/2022	634.77	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Glasdon UK Ltd	V0991431	24/03/2022	634.77	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	R Smith (Contractors)	V0990931	17/03/2022	440	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Teleshore (UK) Limited	V0991956	31/03/2022	964.13	Place & Communities 2	Supplies & Services	N17000/D002004	Cemeteries & Burial Grounds Gr	Equipment Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	6.26	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	1.32	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	23.43	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	19.52	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	33.05	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	59.34	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	109.31	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	438.63	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	129.75	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	233.29	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	20.46	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	226.72	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	1100.97	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	125.63	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	19.1	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	20.09	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	-0.43	R & B Transformation 2	Premises Expenses	N17000/B101	Cemeteries & Burial Grounds Gr	Gas
Ashfield District Council	37UB	Action Alarms	V0989485	03/03/2022	4195	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Action Alarms	V0990370	10/03/2022	2902	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Action Alarms	V0990926	17/03/2022	3296	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Action Alarms	V0992148	31/03/2022	5355	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Broxtowe Borough Council	V0990874	17/03/2022	2236.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V0990972	17/03/2022	194.73	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Niton Equipment Limited	V0990888	17/03/2022	51.78	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Synectics Security Group Ltd	V0990922	17/03/2022	4947	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Synectics Security Group Ltd	V0991540	24/03/2022	32449.81	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Synectics Security Group Ltd	V0991541	24/03/2022	28215.8	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Synectics Security Group Ltd	V0991542	24/03/2022	1866.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Synectics Security Group Ltd	V0991572	24/03/2022	558.75	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V0989396	03/03/2022	18755.71	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	11.79	R & B Transformation 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	18.08	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	66.75	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	86.6	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	-115.95	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	115.95	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	-6.92	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	50.43	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	46.7	R & B Transformation 2	Premises Expenses	C13008/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	13.75	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	12.91	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	-18.34	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	-30.31	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity

Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	-30.31	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	-8.27	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	62.3	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EE Limited	V0990386	17/03/2022	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	EE Limited	V0992157	31/03/2022	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	All Saints Centre Huthwaite Ltd.	V0991954	31/03/2022	300	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Butterfly Effex Ltd	V0990812	17/03/2022	660	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	John Palin Wholesale Ltd	V0990832	17/03/2022	540	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	John Palin Wholesale Ltd	V0990832	17/03/2022	2458	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	L Ryland C/O OT Fundraisers	V0991966	31/03/2022	1200	Place & Communities 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Next Level Sports Ltd	V0991946	31/03/2022	2375	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Selston Parish Council	V0991358	17/03/2022	198	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	SLM	V0991945	31/03/2022	1470	Place & Communities 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	St Johns Community Hall	V0991979	31/03/2022	72	Place & Communities 2	Supplies & Services	C22006005/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Sutton Community Academy	V0989387	03/03/2022	2889.65	Place & Communities 2	Supplies & Services	C22006/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Sutton Community Academy	V0991947	31/03/2022	2509	Place & Communities 2	Supplies & Services	C22006/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0991466	24/03/2022	900	Chief Executive 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0991469	24/03/2022	1650	Chief Executive 2	Supplies & Services	C48000/D201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	4D Tree Survey	V0990894	17/03/2022	2700	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	JPIMedia Publishing	V0989383	03/03/2022	92.3	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0988448	10/03/2022	221.2	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0988781	10/03/2022	200.32	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0990348	10/03/2022	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0990349	10/03/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0990350	10/03/2022	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0990380	10/03/2022	92.3	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0990875	17/03/2022	187.8	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0992058	31/03/2022	92.3	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0992272	31/03/2022	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Sonovate Limited	V0992057	31/03/2022	1400	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Twofold Mailing	V0988912	03/03/2022	427.03	Place & Communities 2	Supplies & Services	D40000/D001001	Development Advice & Control	Equipment Purchase
Ashfield District Council	37UB	Vivid Resourcing	V0989330	03/03/2022	1320	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0990811	24/03/2022	1320	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0991019	24/03/2022	2750	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0991566	31/03/2022	412.5	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0992213	31/03/2022	1292.5	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0990873	17/03/2022	6006	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0991389	24/03/2022	234	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0991390	24/03/2022	206	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Davinhulme Security Dogs	V0990360	17/03/2022	1599	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	Nottingham City Council	V0989026	03/03/2022	1094	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	Nottingham City Council	V0992181	31/03/2022	774	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0989561	10/03/2022	953.22	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0990813	17/03/2022	915	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991020	17/03/2022	915	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991578	31/03/2022	255	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0992188	31/03/2022	547.5	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Gradko International Limited	V0990978	24/03/2022	102	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	Phase Print Limited	V0990459	10/03/2022	182	Place & Communities 2	Supplies & Services	G21000/D103	Environmental Health	Printing & stationery
Ashfield District Council	37UB	The Oyster Partnership limited	V0989327	03/03/2022	1480	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0989329	03/03/2022	604.5	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0990246	17/03/2022	1480	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0990247	17/03/2022	585	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0990808	17/03/2022	1480	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0990810	17/03/2022	581.88	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0990998	24/03/2022	1480	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0990999	24/03/2022	604.5	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0991564	31/03/2022	338.13	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0991565	31/03/2022	1160	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	EE Limited	V0990386	17/03/2022	2	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB	EE Limited	V0992157	31/03/2022	2	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990861	17/03/2022	209	Housing & Assets 2	Premises Expenses	N80000/B002007	Environmental Maintenance	Asbestos Management
Ashfield District Council	37UB	DFP Services Limited	V0991373	24/03/2022	45	Housing & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	DTE Demolition	V0991363	24/03/2022	4858.92	Housing & Assets 2	Income	N80000/J203003	Environmental Maintenance	Rent of Land

Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990464	17/03/2022	1748.44	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990256	03/03/2022	40	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990263	03/03/2022	80	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Lantei Ltd	V0990839	17/03/2022	136.5	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0990840	17/03/2022	65	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0990841	17/03/2022	26	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0990842	17/03/2022	19.5	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0991361	24/03/2022	136.5	Housing & Assets 2	Premises Expenses	n80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990394	10/03/2022	30	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990396	10/03/2022	30	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990395	17/03/2022	30	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990398	17/03/2022	30	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990928	24/03/2022	25	Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990928	24/03/2022	25	Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992125	31/03/2022	30	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992126	31/03/2022	30	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992128	31/03/2022	30	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992130	31/03/2022	30	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	A B Waste Disposal	V0988892	03/03/2022	137.6	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0988893	03/03/2022	214.4	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0989438	03/03/2022	163.2	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0989503	03/03/2022	457.6	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Agrovista UK Ltd	V0989537	17/03/2022	1086.4	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Agrovista UK Ltd	V0989537	17/03/2022	2172.8	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Arco Limited	V0990927	17/03/2022	76.57	Place & Communities 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0991314	31/03/2022	5	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0992271	31/03/2022	36.68	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0992108	31/03/2022	981.34	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Buntings (Agri) Ltd	V0990441	10/03/2022	35	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Buntings (Agri) Ltd	V0990442	10/03/2022	181.16	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	DS Tree Services	V0991977	31/03/2022	640	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fabrications Northeast Limited	V0991507	24/03/2022	4650	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0988068	17/03/2022	2314.35	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0988069	17/03/2022	411.07	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0988833	17/03/2022	1763.91	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0988834	17/03/2022	411.07	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0988835	17/03/2022	462.87	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989019	17/03/2022	2226.78	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989020	17/03/2022	411.07	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989562	17/03/2022	1763.91	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989563	17/03/2022	355.52	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991021	24/03/2022	1751.4	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991024	24/03/2022	755.48	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0990815	31/03/2022	2214.27	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Groundsman Tools Ltd	V0990402	10/03/2022	580.41	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Groundsman Tools Ltd	V0990426	10/03/2022	64.49	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	H W Martin (Plant) Limited	V0989523	10/03/2022	261	Place & Communities 2	Supplies & Services	N80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Harold Adkin & Sons Ltd	V0992223	31/03/2022	445	Place & Communities 2	Supplies & Services	N80300/d001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Harold Adkin & Sons Ltd	V0992223	31/03/2022	1568	Place & Communities 2	Supplies & Services	N80300/d001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990465	10/03/2022	284.7	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Jacksdale Garden Centre Limited	V0991385	24/03/2022	25.83	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Landscape Supply Company	V0990902	17/03/2022	541	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Landscape Supply Company	V0990990	17/03/2022	-63.28	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Landscape Supply Company	V0990990	17/03/2022	594	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Landscape Supply Company	V0990990	17/03/2022	959.76	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Landscape Supply Company	V0990990	17/03/2022	1432.8	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Landscape Supply Company	V0990990	17/03/2022	294	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Landscape Supply Company	V0990990	17/03/2022	1782	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Landscape Supply Company	V0991388	24/03/2022	339	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V0991388	24/03/2022	169.5	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Landscape Supply Company	V0991388	24/03/2022	7.95	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Mansfield Memorials Limited	V0989501	03/03/2022	250	Place & Communities 2	Supplies & Services	n80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Orchard Street Furniture	V0990872	17/03/2022	481.13	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V0992062	31/03/2022	8995	Place & Communities 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase

Ashfield District Council	37UB	PPG Architectural Coatings UK Ltd	V0990821	17/03/2022	35.16	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	PPG Architectural Coatings UK Ltd	V0990821	17/03/2022	2.91	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	PPG Architectural Coatings UK Ltd	V0990821	17/03/2022	13.56	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Ranskill Hire Ltd	V0990387	10/03/2022	2106.63	Place & Communities 2	Transport Related Expenses	N80000/C019	Environmental Maintenance	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Replay Maintenance Ltd	V0989385	10/03/2022	284.7	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0989433	03/03/2022	23	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0990401	10/03/2022	56.69	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0991976	31/03/2022	246	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0992258	31/03/2022	23.25	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Thompson Tree Services (Midlands) Ltd	V0991961	31/03/2022	1450	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0987927	03/03/2022	552.39	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0990416	17/03/2022	510.84	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Whitespace Work Software Ltd	V0992244	31/03/2022	500	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V0991429	24/03/2022	155.54	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0992163	31/03/2022	81.76	R & B Transformation 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0992163	31/03/2022	6.65	R & B Transformation 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	41.31	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	541.88	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	4.08	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	6.26	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	-6.53	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	-9.24	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	-9.12	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	-6.65	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	2.65	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	8.17	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	-6.65	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	6.53	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	3.96	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	4.08	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	1.32	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	24.03	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	4.08	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	CISWO	V0989510	17/03/2022	128.47	R & B Transformation 2	Premises Expenses	N80000/B202	Environmental Maintenance	Rent of land
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	245.89	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	44.13	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	55.1	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	53.58	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	386.8	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	6.85	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	20.46	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	188.34	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	103.48	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	220.61	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	85.59	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	170.01	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	38.53	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	53.68	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	507.68	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	168.77	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	73.8	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	183	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	19.1	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	100.23	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	106.68	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	65.66	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	63.32	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	134.83	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EE Limited	V0990386	17/03/2022	94.38	R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	EE Limited	V0992157	31/03/2022	94.19	R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	Fresh Start Recruitment	V0990816	31/03/2022	799.92	R & B Transformation 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0991250	22/03/2022	10.04	R & B Transformation 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0991250	22/03/2022	7.95	R & B Transformation 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0991795	29/03/2022	-21.73	R & B Transformation 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase

Ashfield District Council	37UB	Summit Creative Ltd	V0991424	24/03/2022	146.67	R & B Transformation 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	254.5	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	535.36	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Connect Office Supplies	V0990343	10/03/2022	11.15	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0990903	17/03/2022	34.32	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Fresh Start Recruitment	V0989559	03/03/2022	233.24	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991025	17/03/2022	426.91	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991579	24/03/2022	278.74	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0992187	31/03/2022	178.5	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0990818	17/03/2022	171.5	R & B Transformation 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Servitech International Ltd	V0991497	24/03/2022	431.76	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0990307	31/03/2022	2.6	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0990307	31/03/2022	5.2	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0990307	31/03/2022	4	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0990307	31/03/2022	14	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0990807	31/03/2022	18.7	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Energas Ltd	V0989502	03/03/2022	144.92	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Express Hose & Fittings Ltd	V0992070	31/03/2022	34.99	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Express Hose & Fittings Ltd	V0992070	31/03/2022	31.63	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0989526	03/03/2022	36.76	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0989526	03/03/2022	22.57	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0991471	24/03/2022	28.83	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0991471	24/03/2022	45.14	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0991471	24/03/2022	15.88	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0991471	24/03/2022	34.74	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0991471	24/03/2022	25.51	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0991471	24/03/2022	11.01	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0991471	24/03/2022	19.47	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0989398	03/03/2022	28.32	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0989398	03/03/2022	19.11	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	HGV Direct Ltd	V0992149	31/03/2022	139.5	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V0989432	03/03/2022	127.2	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V0989432	03/03/2022	22.24	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V0992059	31/03/2022	149.44	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Safety-Kleen UK Ltd	V0991475	24/03/2022	147.49	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0989430	03/03/2022	126	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0989430	03/03/2022	880	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0989430	03/03/2022	252	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0989430	03/03/2022	19.9	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V0989430	03/03/2022	1760	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencing	Equipment Purchase
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990261	03/03/2022	80	Housing & Assets 2	Premises Expenses	C24002/B002002	Leisure Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0989388	03/03/2022	49583.33	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0991944	31/03/2022	49583.33	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	SSE Southern Electric	V0991009	24/03/2022	70.15	R & B Transformation 2	Premises Expenses	C24002/B102	Leisure Centres	Electricity
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	V0991949	31/03/2022	4783.16	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Orb Design and Print Limited	V0991505	24/03/2022	20	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Showstoppers Ltd	V0991484	24/03/2022	130	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0992183	31/03/2022	309.45	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Vivid Resourcing	V0991974	31/03/2022	1240	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V0990403	10/03/2022	176.9	R & B Transformation 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0989418	10/03/2022	325	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0991016	17/03/2022	325	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990464	17/03/2022	1930.78	Housing & Assets 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990464	17/03/2022	1700.7	Housing & Assets 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990464	17/03/2022	2448.13	Housing & Assets 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990464	17/03/2022	1861.74	Housing & Assets 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Haskell & Co Limited	V0992115	31/03/2022	697.26	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990267	03/03/2022	40	Housing & Assets 2	Premises Expenses	D16200/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990268	10/03/2022	115	Housing & Assets 2	Premises Expenses	D16204/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0991391	24/03/2022	112	Housing & Assets 2	Premises Expenses	D16204/B002002	Markets	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Lantei Ltd	V0990838	17/03/2022	19.5	Housing & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990397	10/03/2022	30	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990393	17/03/2022	52.5	Housing & Assets 2	Premises Expenses	D16204/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992127	31/03/2022	30	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergency Lighting

Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0992131	31/03/2022	52.5	Housing & Assets 2	Premises Expenses	D16204/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	Morris Vermaport Ltd	V0991366	24/03/2022	66	Housing & Assets 2	Premises Expenses	D16204/B002003	Markets	Lift Maintenance
Ashfield District Council	37UB	A P Lifting Gear Company Ltd	V0991486	24/03/2022	40	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	A P Lifting Gear Company Ltd	V0991486	24/03/2022	1272	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	A P Lifting Gear Company Ltd	V0991486	24/03/2022	570	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd Schg Account	V0990329	10/03/2022	50	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd Schg Account	V0990885	24/03/2022	645.99	Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB	Barcham Trees PLC	V0991313	17/03/2022	1320	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Blake & Beeley (Kirkby) Ltd	V0989558	03/03/2022	12.48	Place & Communities 2	Supplies & Services	D16400/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	29.04	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	41.07	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	26.32	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	8.84	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	4.32	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	14.42	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	61.12	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	88.14	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	15.62	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	4.32	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	6.96	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleaning and Hygiene Supplies	V0991415	24/03/2022	108.88	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Earl Engineering	V0991757	24/03/2022	3484.5	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Forest Farm Tree Services	V0991781	24/03/2022	1440	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0989560	03/03/2022	542.67	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991023	17/03/2022	646.76	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991577	24/03/2022	1004.01	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991980	31/03/2022	859.3	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Orb Design and Print Limited	V0991488	31/03/2022	76	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Riley & Co (Mansfield) Ltd	V0990870	17/03/2022	9016.2	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V0989492	03/03/2022	88	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V0990798	10/03/2022	96	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V0990879	17/03/2022	96	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0990802	17/03/2022	12.5	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0990802	17/03/2022	334	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Waterlogic GB Limited	V0991959	31/03/2022	31.29	Place & Communities 2	Supplies & Services	D16204/D003003	Markets	Hire of Equipment
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V0989517	03/03/2022	1295.24	Place & Communities 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0991447	24/03/2022	38.38	R & B Transformation 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	8.52	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	247.2	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	33.42	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	11.42	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	66.17	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	20.46	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	25.54	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	21.48	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	30.08	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	57.81	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	124.86	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	49.63	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	35.11	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	19.1	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	106.96	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	19.1	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	21.86	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EE Limited	V0990386	17/03/2022	1.03	R & B Transformation 2	Supplies & Services	D16000/D301003	Markets	Mobiles
Ashfield District Council	37UB	EE Limited	V0992157	31/03/2022	1	R & B Transformation 2	Supplies & Services	D16000/D301003	Markets	Mobiles
Ashfield District Council	37UB	Fresh Start Recruitment	V0990814	17/03/2022	808.45	R & B Transformation 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Opus Energy Ltd	V0983994	24/03/2022	193.02	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Opus Energy Ltd	V0985765	24/03/2022	199.53	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Opus Energy Ltd	V0988046	24/03/2022	316.95	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Opus Energy Ltd	V0990457	24/03/2022	275.2	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Summit Creative Ltd	V0990989	17/03/2022	48	R & B Transformation 2	Supplies & Services	D16500/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V0991548	24/03/2022	63.07	R & B Transformation 2	Supplies & Services	D16204/D200015	Markets	Advertising
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	1058.48	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas

Ashfield District Council	37UB	Access Doors Limited	V0991340	31/03/2022	820	Housing & Assets 2	Premises Expenses	N45000/B002006	Northern Depot	Automatic Doors
Ashfield District Council	37UB	Digital ID	V0987446	24/03/2022	148.9	Housing & Assets 2	Supplies & Services	N45000/D200005	Northern Depot	I D Cards
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990464	17/03/2022	3831.44	Housing & Assets 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0992153	31/03/2022	50	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB	Newgate (Newark Ltd)	V0990851	17/03/2022	545	Housing & Assets 2	Premises Expenses	N45000/B002005	Northern Depot	Car Park Barriers
Ashfield District Council	37UB	Security Plus + Ltd	V0988332	10/03/2022	43.27	Housing & Assets 2	Supplies & Services	N45000/D200008	Northern Depot	Payments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd	V0990827	24/03/2022	36.1	Housing & Assets 2	Supplies & Services	N45000/D200008	Northern Depot	Payments to Contractors External
Ashfield District Council	37UB	Sentinel Lighting Protection & Earthing Ltd	V0990878	31/03/2022	495	Housing & Assets 2	Premises Expenses	N45000/B002	Northern Depot	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	ShredPro Ltd	V0989516	17/03/2022	30	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V0991943	31/03/2022	111	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	Chevin Fleet Solutions	V0988986	03/03/2022	10	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB	Chevin Fleet Solutions	V0991569	31/03/2022	10	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB	Karcher UK	V0992240	31/03/2022	133	Place & Communities 2	Supplies & Services	n45000/D003003	Northern Depot	Hire of Equipment
Ashfield District Council	37UB	LTT Vending	V0990241	17/03/2022	139.64	Place & Communities 2	Supplies & Services	N45000/d001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0991357	17/03/2022	156.67	Place & Communities 2	Transport Related Expenses	N45000/C201	Northern Depot	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0992239	31/03/2022	594.17	Place & Communities 2	Transport Related Expenses	N45000/C201	Northern Depot	Hire of vehicles
Ashfield District Council	37UB	Renascor Sales & Services	V0991467	24/03/2022	800	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Technology Solutions Ltd	V0990326	10/03/2022	1952.16	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Weightron Bilanciai	V0990447	10/03/2022	663	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	743.03	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	120.2	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	2740.26	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0991582	24/03/2022	25.9	Place & Communities 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0991582	24/03/2022	24	Place & Communities 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0991582	24/03/2022	4.1	Place & Communities 2	Supplies & Services	G15000/d103	Other Licencing	Printing & stationery
Ashfield District Council	37UB	Access Doors Limited	V0988765	03/03/2022	150	Housing & Assets 2	Premises Expenses	N15400/B002006	Outdoor Recreation Cafes	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0989521	31/03/2022	-25	Housing & Assets 2	Premises Expenses	N15400/B002006	Outdoor Recreation Cafes	Automatic Doors
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990464	17/03/2022	174.31	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990464	17/03/2022	57.42	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990464	17/03/2022	1159.77	Housing & Assets 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0989391	03/03/2022	73.5	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990265	03/03/2022	80	Housing & Assets 2	Premises Expenses	N15300/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990270	03/03/2022	80	Housing & Assets 2	Premises Expenses	N15500/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990928	24/03/2022	25	Housing & Assets 2	Premises Expenses	N15500/B002011	Outdoor Recreation Cafes	PAT Testing
Ashfield District Council	37UB	Land Restoration Services Ltd	V0991962	31/03/2022	500	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Land Restoration Services Ltd	V0991962	31/03/2022	1520	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Sutcliffe Play	V0990345	10/03/2022	255.7	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	10.74	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	2.65	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	7.62	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	3.01	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	20.69	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	2.65	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	90.1	R & B Transformation 2	Premises Expenses	N15200/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	2.89	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	15.54	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	9.2	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	25.84	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	54.56	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	36.16	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	52.25	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	18.08	R & B Transformation 2	Supplies & Services	N15000/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	26.41	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	68.4	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	22.2	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	146.05	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	46.17	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	63.42	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	40.27	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	37.75	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	86.24	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	32.41	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	296.44	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	40.39	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity

Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	530.82	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	-73.72	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	182.5	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	20.26	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	73.58	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	179.62	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	30.62	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	56.74	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	302.6	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	676.73	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	40.13	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	21.57	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	72.22	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	112.66	R & B Transformation 2	Premises Expenses	N15200/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	23.82	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0989402	03/03/2022	11	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0989402	03/03/2022	9.6	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Jones & Son Pest Control Supplies Ltd	V0990382	10/03/2022	9.95	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Jones & Son Pest Control Supplies Ltd	V0990382	10/03/2022	316.8	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Jones & Son Pest Control Supplies Ltd	V0990382	10/03/2022	54	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V0989411	03/03/2022	10.17	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V0989411	03/03/2022	35.82	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V0989411	03/03/2022	35.1	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V0989411	03/03/2022	19.8	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V0989411	03/03/2022	27	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V0989411	03/03/2022	35.1	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V0989411	03/03/2022	8	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V0989411	03/03/2022	23.22	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killgerm Chemicals Ltd	V0989411	03/03/2022	7.16	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0991356	17/03/2022	380.2	Place & Communities 2	Transport Related Expenses	G30000/C201	Pest Control	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0991509	31/03/2022	304.16	Place & Communities 2	Transport Related Expenses	G30000/C201	Pest Control	Hire of vehicles
Ashfield District Council	37UB	Gedling Borough Council	V0992270	31/03/2022	3614	Place & Communities 2	Supplies & Services	D41000/D302005	Planning Policy & Projects	Applications Software
Ashfield District Council	37UB	Inspire	V0991586	24/03/2022	90	Place & Communities 2	Premises Expenses	D06201/B204	Planning Policy & Projects	Rent of rooms
Ashfield District Council	37UB	Nottingham City Council	V0991012	17/03/2022	4800	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	LITE	V0991766	24/03/2022	6000	Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Nottingham Festival of Science and Curiosity	V0990249	03/03/2022	5000	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V0988854	03/03/2022	775	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Smith of Derby Ltd	V0991367	24/03/2022	249	Housing & Assets 2	Premises Expenses	D15000/B002	Public Clocks	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Smith of Derby Ltd	V0991368	31/03/2022	312	Housing & Assets 2	Premises Expenses	D15000/B002	Public Clocks	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	DSI Billing Services Ltd	V0991436	24/03/2022	296	Place & Communities 2	Supplies & Services	C04000/D301001	Regeneration	Postages
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0989557	03/03/2022	2700	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0991464	24/03/2022	2700	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0991763	24/03/2022	2700	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0991783	31/03/2022	2700	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0992195	31/03/2022	2700	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Helping Hand Company	V0989405	03/03/2022	182	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Helping Hand Company	V0989405	03/03/2022	434.7	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0989548	03/03/2022	18.5	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0989548	03/03/2022	75.72	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0989548	03/03/2022	6.4	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0989548	03/03/2022	2.33	Place & Communities 2	Supplies & Services	C11000/D600002	Voluntary Sector Reimbursement	Reimbursements
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0989548	03/03/2022	19.12	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0989548	03/03/2022	142.7	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0989548	03/03/2022	23.3	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0990805	17/03/2022	6.4	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0990960	17/03/2022	50.48	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Short Stitch Ltd	V0990406	10/03/2022	40	Place & Communities 2	Supplies & Services	C11000/D200028	Voluntary Sector Reimbursement	Covid - 19
Ashfield District Council	37UB	Short Stitch Ltd	V0990406	10/03/2022	15	Place & Communities 2	Supplies & Services	C11000/D600002	Voluntary Sector Reimbursement	Reimbursements
Ashfield District Council	37UB	Short Stitch Ltd	V0990406	10/03/2022	210	Place & Communities 2	Supplies & Services	C11000/D600002	Voluntary Sector Reimbursement	Reimbursements
Ashfield District Council	37UB	Brigade Electronics UK Ltd	V0990806	17/03/2022	209.3	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Fresh Start Recruitment	V0989564	03/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989564	03/03/2022	275.88	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989564	03/03/2022	181.83	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989564	03/03/2022	181.83	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff

Ashfield District Council	37UB	Fresh Start Recruitment	V0989564	03/03/2022	161.1	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989564	03/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0990817	17/03/2022	87.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0990817	17/03/2022	87.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0990817	17/03/2022	87.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0990817	17/03/2022	181.83	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991022	17/03/2022	94.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991022	17/03/2022	188.1	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991022	17/03/2022	188.1	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991585	24/03/2022	411.07	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991585	24/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991585	24/03/2022	411.07	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991585	24/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991585	24/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0991585	24/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0992190	31/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0992190	31/03/2022	411.07	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0992190	31/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0992190	31/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0992190	31/03/2022	411.07	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0992190	31/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0992190	31/03/2022	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0990388	17/03/2022	182.95	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Nottinghamshire County Council	V0992068	31/03/2022	36571.04	Place & Communities 2	Supplies & Services	G02002/D201004	Waste Management/Minimisation	Trade Refuse Disposal
Ashfield District Council	37UB	UK Container Maintenance Ltd	V0989393	03/03/2022	214	Place & Communities 2	Supplies & Services	G02002/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Ashfield Effluent Services	V0992137	31/03/2022	255	Housing & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0992152	31/03/2022	30	Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990259	10/03/2022	105	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0991394	24/03/2022	124	Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0991382	31/03/2022	120.97	Housing & Assets 2	Premises Expenses	D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	British Telecom PLC	V0989512	03/03/2022	97	R & B Transformation 2	Supplies & Services	D02004/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	119.77	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	23.27	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	36.16	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	204.86	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	241.55	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	191.29	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	217.75	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V0990895	24/03/2022	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V0990896	24/03/2022	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V0990897	24/03/2022	25.56	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	229.75	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	278.01	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Access Doors Limited	V0990967	31/03/2022	130	Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0989482	03/03/2022	295	Housing & Assets 2	Premises Expenses	D20000/B002007	Council Shops	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990289	10/03/2022	250	Housing & Assets 2	Premises Expenses	D20000/B002007	Council Shops	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990850	17/03/2022	286	Housing & Assets 2	Premises Expenses	D20000/B002007	Council Shops	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990859	17/03/2022	218	Housing & Assets 2	Premises Expenses	D20000/B002007	Council Shops	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0990908	17/03/2022	259	Housing & Assets 2	Premises Expenses	D20000/B002007	Council Shops	Asbestos Management
Ashfield District Council	37UB	Ashfield Effluent Services	V0989394	03/03/2022	255	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Ashfield Effluent Services	V0987195	10/03/2022	433.5	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0988572	03/03/2022	870	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Talk Green Ltd	V0990976	24/03/2022	195	R & B Transformation 2	Premises Expenses	D20000/B102	Council Shops	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	84.92	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	National Westminster Bank PLC	V0991411	24/03/2022	4194	R & B Transformation 2	Supplies & Services	I49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Nottingham City Council	V0991013	17/03/2022	12500	R & B Transformation 2	Supplies & Services	D43000/D200030	Estates	Shared Services
Ashfield District Council	37UB	Valuation Office Agency	V0992172	31/03/2022	1150	R & B Transformation 2	Supplies & Services	D43000/D201011	Estates	General Fees and Charges
Ashfield District Council	37UB	Civica UK Ltd	V0990430	10/03/2022	285	R & B Transformation 2	Supplies & Services	M40000/D200008	Financial Management	Payments to Contractors External
Ashfield District Council	37UB	DSI Billing Services Ltd	V0992246	31/03/2022	6653.9	R & B Transformation 2	Supplies & Services	M40000/D301001	Financial Management	Postages
Ashfield District Council	37UB	LG Futures Ltd	V0991412	24/03/2022	8110	R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
Ashfield District Council	37UB	Hemming Group Ltd	V0989466	03/03/2022	4000	Chief Executive 2	Employee Expenses	J43000/A342	Human Resources	Employee Membership Subscriptions
Ashfield District Council	37UB	Childcare Vouchers Ltd	V0990791	10/03/2022	243	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V0990792	10/03/2022	5	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers

Ashfield District Council	37UB	Mansfield District Council	V0990794	10/03/2022	138196.54	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB	Mansfield District Council	V0990794	10/03/2022	5172	R & B Transformation 2	Employee Expenses	J43002/A200010	Human Resources	Corporate Training
Ashfield District Council	37UB	Mansfield District Council	V0990794	10/03/2022	6984	R & B Transformation 2	Employee Expenses	J43002/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB	Sodexo	V0990793	10/03/2022	0.06	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V0990793	10/03/2022	12	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0988991	24/03/2022	12.48	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0988992	24/03/2022	4.56	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0991362	24/03/2022	19.16	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0992161	31/03/2022	26.29	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0992218	31/03/2022	4.24	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0992218	31/03/2022	2499.75	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	4652	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	0	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	37581	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	3035	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	0	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	8000	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	0	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	406	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	108	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	4244	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	151.16	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	369	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	292	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	2294	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	414	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	1076	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	1960	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	9042	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	783.02	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	0	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	1659	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	631	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	11088	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	452.41	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Capita Business Services Limited	V0991002	17/03/2022	811	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0991573	24/03/2022	428	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0991573	24/03/2022	5045.96	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0991583	24/03/2022	1933.36	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Cromwell Group (Holdings) Ltd	V0991318	17/03/2022	27.1	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990336	17/03/2022	40.54	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990337	17/03/2022	1965.33	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	48.52	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	406.15	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Dell Products	V0992176	31/03/2022	7009.64	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Kingsfield Computer Products Ltd	V0990303	10/03/2022	205.98	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0992111	31/03/2022	73	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0992113	31/03/2022	21.55	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V0989507	03/03/2022	715	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V0989507	03/03/2022	53.75	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0991437	24/03/2022	216.03	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Waterstons Ltd	V0990366	10/03/2022	1492.5	R & B Transformation 2	Supplies & Services	L47000/d302002	I T Services	Maintenance
Ashfield District Council	37UB	Access Doors Limited	V0992114	31/03/2022	270	Housing & Assets 2	Premises Expenses	D01500/B002012	Industrial Estates	Roller Shutter Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0991375	31/03/2022	286	Housing & Assets 2	Premises Expenses	D01202/B002007	Industrial Estates	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0991377	31/03/2022	286	Housing & Assets 2	Premises Expenses	D01202/B002007	Industrial Estates	Asbestos Management
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0990372	10/03/2022	15	Housing & Assets 2	Premises Expenses	D01550/B003004	Industrial Estates	Cleaning
Ashfield District Council	37UB	FuturA Roof Ltd	V0991319	17/03/2022	2030	Housing & Assets 2	Premises Expenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	FuturA Roof Ltd	V0991502	24/03/2022	6930	Housing & Assets 2	Premises Expenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	FuturA Roof Ltd	V0992162	31/03/2022	1315	Housing & Assets 2	Premises Expenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990264	10/03/2022	80	Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0990928	24/03/2022	25	Housing & Assets 2	Premises Expenses	D01550/B002011	Industrial Estates	PAT Testing
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0989535	17/03/2022	135.5	Housing & Assets 2	Premises Expenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0990432	17/03/2022	241	Housing & Assets 2	Premises Expenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	10.76	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	28.78	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0990385	17/03/2022	18.08	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	-46.66	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	29.24	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	114.86	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	224.02	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	28.34	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	-99.74	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0984212	24/03/2022	20.46	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	25.97	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	19.1	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0990977	24/03/2022	237.37	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0991011	31/03/2022	50.56	R & B Transformation 2	Premises Expenses	D01201/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Via East Midlands Ltd	V0991779	24/03/2022	491	Housing & Assets 2	Supplies & Services	M43016/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	WJB Welding & Fabrication Ltd	V0992120	31/03/2022	145	Housing & Assets 2	Supplies & Services	M43013/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V0990390	10/03/2022	1500	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0987418	03/03/2022	760	Housing & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0991355	24/03/2022	2241.36	R & B Transformation 2	Premises Expenses	D03001/B102	Kirkby Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	499.24	R & B Transformation 2	Premises Expenses	D03001/B401	Kirkby Town Centre Redevelopme	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	43.36	R & B Transformation 2	Premises Expenses	D03003/B401	Kirkby Town Centre Redevelopme	Water rates
Ashfield District Council	37UB	Total Gas & Power	V0990925	17/03/2022	86.24	R & B Transformation 2	Premises Expenses	D03001/B101	Kirkby Town Centre Redevelopme	Gas
Ashfield District Council	37UB	H M C T S	V0991595	30/03/2022	119	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	Civica UK Ltd	V0988488	17/03/2022	6744.4	Housing & Assets 2	Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Carter Towler	V0991765	24/03/2022	2950	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Civica UK Ltd	V0988631	29/03/2022	77317.51	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0988632	29/03/2022	2814.88	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0988855	29/03/2022	23300	R & B Transformation 2	Supplies & Services	J44006/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Hellier Langston	V0990417	10/03/2022	2500	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Ideaegen Gael Ltd	V0985771	10/03/2022	3835.5	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Innes England	V0991567	24/03/2022	2500	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Lambert Smith Hampton	V0992236	31/03/2022	3125	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0989546	03/03/2022	1350	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0989547	03/03/2022	1500	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0990435	10/03/2022	5600	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0990439	10/03/2022	1500	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0991524	24/03/2022	1500	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0991525	24/03/2022	1350	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0992241	31/03/2022	1200	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0992242	31/03/2022	1350	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Planning Informati	Payments to Contractors External
Ashfield District Council	37UB	Sanderson Weatherall	V0989543	03/03/2022	5200	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0990262	03/03/2022	80	Housing & Assets 2	Premises Expenses	D07001/B002001	Property	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Morris Vermaport Ltd	V0991365	24/03/2022	66	Housing & Assets 2	Premises Expenses	D07001/B002003	Property	Lift Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0990434	17/03/2022	121.19	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqua	V0990964	17/03/2022	830	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqua	V0990965	17/03/2022	7380	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqua	V0990966	17/03/2022	1460	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Royal Mail	V0989022	24/03/2022	113.4	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Summit Creative Ltd	V0991547	24/03/2022	97.5	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	DSI Billing Services Ltd	V0989435	03/03/2022	405.67	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0990346	10/03/2022	376.52	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0990381	10/03/2022	515.49	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0991433	24/03/2022	1238.56	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0991434	24/03/2022	21016.21	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0991435	24/03/2022	5439.53	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0992238	31/03/2022	547.68	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0989505	03/03/2022	462	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0989505	03/03/2022	462	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0990248	03/03/2022	300.3	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0990365	10/03/2022	542.85	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0990365	10/03/2022	527.45	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0990921	17/03/2022	577.5	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0990921	17/03/2022	569.8	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0991018	17/03/2022	504.35	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0991018	17/03/2022	577.5	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff

Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0992061	31/03/2022	577.5	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0992061	31/03/2022	231	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Experian Ltd	V0989514	03/03/2022	80	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Inform CPI Ltd	V0990871	17/03/2022	500	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	JPIMedia Publishing	V0991364	24/03/2022	824.04	R & B Transformation 2	Supplies & Services	L45000/D200015	Revenues	Advertising
Ashfield District Council	37UB	Royal Mail	V0989511	17/03/2022	655.65	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0989511	17/03/2022	4.8	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0990460	24/03/2022	1.6	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0990460	24/03/2022	399.19	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0991558	31/03/2022	453.34	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0991558	31/03/2022	16.7	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V0990355	10/03/2022	504	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0990882	17/03/2022	636	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991421	24/03/2022	816	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0991967	31/03/2022	714	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Wilkin Chapman LLP	V0989395	03/03/2022	111	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Wilkin Chapman LLP	V0989395	03/03/2022	250.5	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	ADC Member & Employee Expenses for January 2022	Mar 22 Travel & Subsistence	31/03/2022	9567.85	various	various	various	various	various
Ashfield District Council	37UB	Appliances Direct	Credit Card	31/03/2022	620.13	Place & Communities 2	Supplies & Services	N05000/D001001	General Flood Control	Equipment Purchase
Ashfield District Council	37UB	DVLA	Credit Card	31/03/2022	562.5	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection and Management	Licences
Ashfield District Council	37UB	DVLA	Credit Card	31/03/2022	562.5	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection and Management	Licences
Ashfield District Council	37UB	DVLA	Credit Card	31/03/2022	562.5	Place & Communities 2	Transport Related Expenses	G60001/C060	Waste Collection and Management	Licences
Ashfield District Council	37UB	Fredfern	Credit Card	31/03/2022	663.84	Place & Communities 2	Supplies & Services	N05000/D001001	General Flood Control	Equipment Purchase
Ashfield District Council	37UB	Electrical Direct	Credit Card	31/03/2022	989.88	Place & Communities 2	Supplies & Services	N45000/D001001	General Northern Depot	Equipment Purchase