

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code
Ashfield District Council	37UB	HEB Surveyors	V1002420	04/08/2022	240.00	Housing & Assets 2	Supplies & Services	G00302/D201011
Ashfield District Council	37UB	HEB Surveyors	V1002524	04/08/2022	480.00	Housing & Assets 2	Supplies & Services	G00302/D201011
Ashfield District Council	37UB	Davin hulme Security Doas	V1002757	11/08/2022	511.50	Housing & Assets 2	Supplies & Services	C00264/D200008
Ashfield District Council	37UB	Gleeds Building Surviving Ltd	V1002428	04/08/2022	17458.88	Place & Communities 2	Supplies & Services	C00264/D200008
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1002765	11/08/2022	1280.00	Place & Communities 2	Supplies & Services	C00265/D201019
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1002765	11/08/2022	1280.00	Place & Communities 2	Supplies & Services	C00263/D201019
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1002765	11/08/2022	1280.00	Place & Communities 2	Supplies & Services	C00264/D201019
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1002893	11/08/2022	2550.00	Chief Executive 2	Supplies & Services	G00235/D200008
Ashfield District Council	37UB	Bronbury Services Ltd	V1003410	18/08/2022	6310.00	Housing & Assets 2	Supplies & Services	G00002001/D200008
Ashfield District Council	37UB	Candor Care Ltd	V1002768	11/08/2022	1860.00	Housing & Assets 2	Supplies & Services	G00002001/D200008
Ashfield District Council	37UB	Candor Care Ltd	V1000546	25/08/2022	15050.00	Housing & Assets 2	Supplies & Services	G00002001/D200008
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1002948	18/08/2022	6761.00	Housing & Assets 2	Supplies & Services	G00002001/D200008
Ashfield District Council	37UB	E.on	V1002426	04/08/2022	26724.51	Housing & Assets 2	Supplies & Services	C00270/D200008
Ashfield District Council	37UB	Ian Williams Ltd	V1002418	04/08/2022	18978.64	Housing & Assets 2	Supplies & Services	C00254/D200008
Ashfield District Council	37UB	Ian Williams Ltd	V1004195	25/08/2022	18657.91	Housing & Assets 2	Supplies & Services	C00254/D200008
Ashfield District Council	37UB	Lindum Group Limited	V1003391	18/08/2022	7643.66	Housing & Assets 2	Supplies & Services	C00269/D200008
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V1003319	18/08/2022	2250.00	Housing & Assets 2	Supplies & Services	G00002002/D200008
Ashfield District Council	37UB	Obam Lift Services Ltd	V1003409	18/08/2022	1849.00	Housing & Assets 2	Supplies & Services	G00002001/D200008
Ashfield District Council	37UB	Obam Lift Services Ltd	V1003411	18/08/2022	4580.00	Housing & Assets 2	Supplies & Services	G00002001/D200008
Ashfield District Council	37UB	PB Property Developments	V1003318	18/08/2022	15226.20	Housing & Assets 2	Supplies & Services	G00002001/D200008
Ashfield District Council	37UB	T Grant & Son Ltd	V1002380	04/08/2022	4150.00	Housing & Assets 2	Supplies & Services	G00002001/D200008
Ashfield District Council	37UB	Alliance Leisure Services Limited	V1004099	25/08/2022	4361.88	Place & Communities 2	Supplies & Services	C00255009/D200008
Ashfield District Council	37UB	Alliance Leisure Services Limited	V1004101	25/08/2022	8139.10	Place & Communities 2	Supplies & Services	C00255015/D200008
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	V1003559	18/08/2022	1937.50	Place & Communities 2	Supplies & Services	c00255003/D200008
Ashfield District Council	37UB	Browne Jacobson LLP	V1000513	25/08/2022	865.00	Place & Communities 2	Supplies & Services	C00255007/D200008
Ashfield District Council	37UB	Browne Jacobson LLP	V1000513	25/08/2022	878.20	Place & Communities 2	Supplies & Services	C00255008/D200008
Ashfield District Council	37UB	Browne Jacobson LLP	V1000513	25/08/2022	865.00	Place & Communities 2	Supplies & Services	C00255012/D200008
Ashfield District Council	37UB	Browne Jacobson LLP	V1000513	25/08/2022	865.00	Place & Communities 2	Supplies & Services	C00255001/D200008
Ashfield District Council	37UB	Browne Jacobson LLP	V1000513	25/08/2022	865.00	Place & Communities 2	Supplies & Services	C00255016/D200008
Ashfield District Council	37UB	Browne Jacobson LLP	V1000513	25/08/2022	865.00	Place & Communities 2	Supplies & Services	C00255005/D200008
Ashfield District Council	37UB	Callix Leisure Limited	V1002451	11/08/2022	30100.00	Place & Communities 2	Supplies & Services	C00262/D200008
Ashfield District Council	37UB	FMG Consulting Ltd	V1004098	25/08/2022	2604.88	Place & Communities 2	Supplies & Services	C00255009/D200008
Ashfield District Council	37UB	FMG Consulting Ltd	V1004098	25/08/2022	2604.87	Place & Communities 2	Supplies & Services	C00255015/D200008
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1002163	04/08/2022	2344.00	Place & Communities 2	Supplies & Services	C00255018/D200008
Ashfield District Council	37UB	Freeths LLP	V1002458	04/08/2022	6142.65	Place & Communities 2	Supplies & Services	C00260/D200008
Ashfield District Council	37UB	Freeths LLP	V1002459	04/08/2022	3885.40	Place & Communities 2	Supplies & Services	C00235/D200008
Ashfield District Council	37UB	Gleeds Advisory Ltd	V1002747	11/08/2022	33455.00	Place & Communities 2	Supplies & Services	C00255018/D200008
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1002466	04/08/2022	682609.68	Place & Communities 2	Supplies & Services	c00235/D200008
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1002804	11/08/2022	180331.79	Place & Communities 2	Supplies & Services	C00262/D200008
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1002766	11/08/2022	1280.00	Place & Communities 2	Supplies & Services	C00255001/D201019
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1002766	11/08/2022	1280.00	Place & Communities 2	Supplies & Services	C00255013/D201019
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1002766	11/08/2022	1280.00	Place & Communities 2	Supplies & Services	C00255002/D201019
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1002766	11/08/2022	1280.00	Place & Communities 2	Supplies & Services	C00255008/D201019
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1002766	11/08/2022	1280.00	Place & Communities 2	Supplies & Services	C00255006/D201019
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1002766	11/08/2022	1280.00	Place & Communities 2	Supplies & Services	C00255011/D201019
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1002766	11/08/2022	1280.00	Place & Communities 2	Supplies & Services	C00255017/D201019
Ashfield District Council	37UB	Quadrant Building Control	V1003547	18/08/2022	1100.00	Place & Communities 2	Supplies & Services	C00255008/D200008
Ashfield District Council	37UB	Summit Creative Ltd	V1002744	11/08/2022	892.50	R & B Transformation 2	Supplies & Services	C00235/D200008
Ashfield District Council	37UB	REDACTED	V1003424	18/08/2022	545.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Dulux Decorator Centre	V1002843	11/08/2022	175.52	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Dulux Decorator Centre	V1002844	11/08/2022	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Dulux Decorator Centre	V1002845	11/08/2022	46.12	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	J Tomlinson Ltd	V1002950	18/08/2022	214.27	Housing & Assets 2	Supplies & Services	G00450001/D200008
Ashfield District Council	37UB	J Tomlinson Ltd	V1002950	18/08/2022	111838.93	Housing & Assets 2	Supplies & Services	G00450004/D200008
Ashfield District Council	37UB	J Tomlinson Ltd	V1002950	18/08/2022	98320.47	Housing & Assets 2	Supplies & Services	G00450001/D200008
Ashfield District Council	37UB	J Tomlinson Ltd	V1002950	18/08/2022	117374.01	Housing & Assets 2	Supplies & Services	G00450005/D200008
Ashfield District Council	37UB	Wilko Retail Limited	V1002725	04/08/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002846	11/08/2022	175.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002847	11/08/2022	25.83	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002848	11/08/2022	60.21	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002849	11/08/2022	65.25	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002850	11/08/2022	41.67	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002851	11/08/2022	58.33	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002852	11/08/2022	63.33	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002853	11/08/2022	50.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002854	11/08/2022	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002855	11/08/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002856	11/08/2022	182.17	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003414	18/08/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033

Ashfield District Council	37UB	Wilko Retail Limited	V1003431	18/08/2022	199.92	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003432	18/08/2022	179.17	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003433	18/08/2022	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003434	18/08/2022	113.33	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003435	18/08/2022	70.83	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003436	18/08/2022	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003437	18/08/2022	69.08	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003438	18/08/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003439	18/08/2022	68.33	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003439	18/08/2022	2.86	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003440	18/08/2022	121.67	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003441	18/08/2022	50.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003442	18/08/2022	113.33	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003443	18/08/2022	175.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003444	18/08/2022	62.29	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003445	18/08/2022	133.33	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003446	18/08/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003447	18/08/2022	2.86	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003447	18/08/2022	184.17	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003448	18/08/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003467	18/08/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003495	18/08/2022	183.33	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003497	18/08/2022	296.67	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003498	18/08/2022	233.33	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003499	18/08/2022	61.46	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003500	18/08/2022	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003501	18/08/2022	50.83	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003502	18/08/2022	200.00	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003503	18/08/2022	59.58	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003503	18/08/2022	1.90	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003504	18/08/2022	41.67	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003505	18/08/2022	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003506	18/08/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003507	18/08/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003508	18/08/2022	61.67	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003509	18/08/2022	47.92	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003510	18/08/2022	63.33	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003511	18/08/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003512	18/08/2022	25.83	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003513	18/08/2022	312.50	Housing & Assets 2	Supplies & Services	G00450003/D200033
Ashfield District Council	37UB	J Tomlinson Ltd	V1002671	08/08/2022	546.00	R & B Transformation 2	Supplies & Services	G00450004/D200008
Ashfield District Council	37UB	J Tomlinson Ltd	V1002671	08/08/2022	552.50	R & B Transformation 2	Supplies & Services	G00450004/D200008
Ashfield District Council	37UB	J Tomlinson Ltd	V1002671	08/08/2022	448.50	R & B Transformation 2	Supplies & Services	G00450004/D200008
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1003317	15/08/2022	58.80	R & B Transformation 2	Supplies & Services	G00450008/D200008
Ashfield District Council	37UB	EKMW Summit Centre	V1002912	11/08/2022	170.00	Housing & Assets 2	Supplies & Services	C00272/D200008
Ashfield District Council	37UB	Lindum Group Limited	V1002936	11/08/2022	225556.88	Housing & Assets 2	Supplies & Services	G00931/D200008
Ashfield District Council	37UB	Lindum Group Limited	V1004133	25/08/2022	147208.49	Housing & Assets 2	Supplies & Services	G00931/D200008
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V1002482	04/08/2022	2100.00	Housing & Assets 2	Supplies & Services	G00931/D200008
Ashfield District Council	37UB	Industrial Contracting Services Ltd	V1002169	04/08/2022	6244.71	Place & Communities 2	Supplies & Services	C00243/D200008
Ashfield District Council	37UB	A B Waste Disposal	V1002173	11/08/2022	122.40	Place & Communities 2	Supplies & Services	D00251/D200008
Ashfield District Council	37UB	A B Waste Disposal	V1002174	11/08/2022	2373.60	Place & Communities 2	Supplies & Services	D00251/D200008
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V1002399	04/08/2022	650.00	Chief Executive 2	Supplies & Services	A40000/D400002
Ashfield District Council	37UB	Karki & Sons Ltd	V1004568	25/08/2022	13.20	R & B Transformation 2	Supplies & Services	A40000/D101
Ashfield District Council	37UB	Levend Chauffeur & Driver Services Ltd	V1002397	18/08/2022	550.00	Chief Executive 2	Transport Related Expenses	A01001/C201
Ashfield District Council	37UB	Karki & Sons Ltd	V1004568	25/08/2022	25.20	R & B Transformation 2	Supplies & Services	A01001006/D101
Ashfield District Council	37UB	Mazars LLP	V1002161	04/08/2022	10787.00	R & B Transformation 2	Supplies & Services	A01003/D201008
Ashfield District Council	37UB	Arden Winch & Co Ltd	V1002010	01/08/2022	770.00	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	Arden Winch & Co Ltd	V1002716	08/08/2022	770.00	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	Arden Winch & Co Ltd	V1002716	08/08/2022	231.40	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	Burbae Iron Craft Ltd t/a Cannock Gates Ltd	V1002715	08/08/2022	496.00	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	Burbae Iron Craft Ltd t/a Cannock Gates Ltd	V1002715	08/08/2022	630.00	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	Business Supplies Direct Ltd	V1002012	01/08/2022	58.34	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	City Electrical Factors	V1004441	30/08/2022	11000.00	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V1002024	01/08/2022	187.31	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V1002025	01/08/2022	204.54	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V1003311	15/08/2022	68.88	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V1003312	15/08/2022	412.68	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V1004442	30/08/2022	214.95	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V1004443	30/08/2022	57.40	R & B Transformation 2	Supplies & Services	T35026/D200008
Ashfield District Council	37UB	City Plumbina Supplies Holdings Ltd	V1004444	30/08/2022	135.00	R & B Transformation 2	Supplies & Services	T35026/D200008

Ashfield District Council	37UB	Scarab Sweepers Ltd	V1002443	25/08/2022	310.85	Place & Communities 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB	Soaldinas UK Ltd	V1002392	04/08/2022	161.50	Place & Communities 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB	Soaldinas UK Ltd	V1002392	04/08/2022	40.80	Place & Communities 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB	Soaldinas UK Ltd	V1002746	11/08/2022	114.00	Place & Communities 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB	Terberq Matec UK	V1002537	04/08/2022	44.68	Place & Communities 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB	Terberq Matec UK	V1002537	04/08/2022	173.76	Place & Communities 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB	Terberq Matec UK	V1002537	04/08/2022	80.70	Place & Communities 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB	Terberq Matec UK	V1002537	04/08/2022	-29.92	Place & Communities 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB	Terberq Matec UK	V1002538	18/08/2022	48.82	Place & Communities 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB	Scarab Sweepers Ltd	V1001946	18/08/2022	43.17	R & B Transformation 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB	Scarab Sweepers Ltd	V1001946	18/08/2022	17.00	R & B Transformation 2	Transport Related Expenses	T35002/C011
Ashfield District Council	37UB		JV284477	11/08/2022	289598.00	R & B Transformation 2	Supplies & Services	T07020/D600002
Ashfield District Council	37UB		JV284477	11/08/2022	5629403.80	R & B Transformation 2	Supplies & Services	T07015/D600002
Ashfield District Council	37UB		JV284477	11/08/2022	870592.00	R & B Transformation 2	Supplies & Services	T07018/D600002
Ashfield District Council	37UB	Access Doors Limited	V0997104	04/08/2022	-137.00	R & B Transformation 2	Income	T07019002/J106
Ashfield District Council	37UB	Crvalst Environmental Services Ltd	V1003329	11/08/2022	-120.00	R & B Transformation 2	Income	T07019002/J106
Ashfield District Council	37UB	A B Waste Disposal	V1002788	18/08/2022	2750.00	Housing & Assets 2	Supplies & Services	T36006006/D200008
Ashfield District Council	37UB	Havs	V1002157	04/08/2022	1280.00	Housing & Assets 2	Employee Expenses	G58000/A200
Ashfield District Council	37UB	Havs	V1002408	04/08/2022	1296.00	Housing & Assets 2	Employee Expenses	G58000/A200
Ashfield District Council	37UB	Havs	V1002409	04/08/2022	1044.00	Housing & Assets 2	Employee Expenses	G58000/A200
Ashfield District Council	37UB	Havs	V1002730	18/08/2022	188.00	Housing & Assets 2	Employee Expenses	G58000/A200
Ashfield District Council	37UB	Havs	V1002789	18/08/2022	1724.00	Housing & Assets 2	Employee Expenses	G58000/A200
Ashfield District Council	37UB	Havs	V1003348	18/08/2022	1748.00	Housing & Assets 2	Employee Expenses	G58000/A200
Ashfield District Council	37UB	Havs	V1003556	18/08/2022	1812.00	Housing & Assets 2	Employee Expenses	G58000/A200004
Ashfield District Council	37UB	British Telecom PLC	V1002727	11/08/2022	170.70	Housing & Assets 2	Supplies & Services	G51007/D301002
Ashfield District Council	37UB	British Telecom PLC	V1002727	11/08/2022	40.00	Housing & Assets 2	Supplies & Services	G51007/D301002
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	13.51	Housing & Assets 2	Premises Expenses	G51022/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	27.44	Housing & Assets 2	Premises Expenses	G51028/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	2.38	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	7.64	Housing & Assets 2	Premises Expenses	G51027/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	7.94	Housing & Assets 2	Premises Expenses	G51028/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	2.38	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	2.38	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	10.05	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	33.01	Housing & Assets 2	Premises Expenses	G51022/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	10.73	Housing & Assets 2	Premises Expenses	G51022/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	26.04	Housing & Assets 2	Premises Expenses	G51020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	2.38	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	5.17	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	2.38	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	12.12	Housing & Assets 2	Premises Expenses	G51021/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	3.57	Housing & Assets 2	Premises Expenses	G51008/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	24.65	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	2.38	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	42.75	Housing & Assets 2	Premises Expenses	G51023/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	123.48	Housing & Assets 2	Premises Expenses	G51009/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	80.33	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	37.18	Housing & Assets 2	Premises Expenses	G51026/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	2.48	Housing & Assets 2	Premises Expenses	G51015/B401
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1002828	11/08/2022	941.12	Housing & Assets 2	Premises Expenses	G51026/B102
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1002740	04/08/2022	484.00	Housing & Assets 2	Premises Expenses	G51013/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1002741	04/08/2022	36.00	Housing & Assets 2	Premises Expenses	G51007/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1002138	18/08/2022	465.00	Housing & Assets 2	Premises Expenses	G51013/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1003377	18/08/2022	420.00	Housing & Assets 2	Premises Expenses	G51027/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1003378	18/08/2022	225.00	Housing & Assets 2	Premises Expenses	G51007/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1003382	18/08/2022	40.00	Housing & Assets 2	Premises Expenses	G51009/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1003402	18/08/2022	395.00	Housing & Assets 2	Premises Expenses	G51030/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1003403	18/08/2022	40.00	Housing & Assets 2	Premises Expenses	G51008/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1003408	18/08/2022	120.00	Housing & Assets 2	Premises Expenses	G51007/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0999141	25/08/2022	172.00	Housing & Assets 2	Premises Expenses	G51007/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1004572	25/08/2022	462.00	Housing & Assets 2	Premises Expenses	a51013/B003011
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1004573	25/08/2022	36.00	Housing & Assets 2	Premises Expenses	G51028/B003011
Ashfield District Council	37UB	Morris Vermaport Ltd	V0995268	25/08/2022	66.00	Housing & Assets 2	Premises Expenses	G51022/B003006
Ashfield District Council	37UB	Morris Vermaport Ltd	V0995268	25/08/2022	132.00	Housing & Assets 2	Premises Expenses	G51013/B003006
Ashfield District Council	37UB	Morris Vermaport Ltd	V0995268	25/08/2022	66.00	Housing & Assets 2	Premises Expenses	G51023/B003006
Ashfield District Council	37UB	Morris Vermaport Ltd	V0995268	25/08/2022	66.00	Housing & Assets 2	Premises Expenses	G51027/B003006
Ashfield District Council	37UB	Morris Vermaport Ltd	V0995268	25/08/2022	66.00	Housing & Assets 2	Premises Expenses	G51030/B003006
Ashfield District Council	37UB	Morris Vermaport Ltd	V0995268	25/08/2022	66.00	Housing & Assets 2	Premises Expenses	G51007/B003006
Ashfield District Council	37UB	Morris Vermaport Ltd	V0995268	25/08/2022	132.00	Housing & Assets 2	Premises Expenses	G51015/B003006
Ashfield District Council	37UB	Morris Vermaport Ltd	V0995268	25/08/2022	66.00	Housing & Assets 2	Premises Expenses	G51021/B003006

Ashfield District Council	37UB	British Gas Business	V1002495	04/08/2022	40.38	R & B Transformation 2	Premises Expenses	G23011016/B101
Ashfield District Council	37UB	British Gas Business	V1002495	04/08/2022	48.05	R & B Transformation 2	Premises Expenses	G23011001/B101
Ashfield District Council	37UB	British Gas Business	V1002495	04/08/2022	55.71	R & B Transformation 2	Premises Expenses	G23011040/B101
Ashfield District Council	37UB	British Gas Business	V1002495	04/08/2022	41.68	R & B Transformation 2	Premises Expenses	G23011051/B101
Ashfield District Council	37UB	British Gas Business	V1002495	04/08/2022	25.04	R & B Transformation 2	Premises Expenses	G23011003/B101
Ashfield District Council	37UB	British Gas Business	V1002495	04/08/2022	64.34	R & B Transformation 2	Premises Expenses	G23011014/B101
Ashfield District Council	37UB	British Gas Business	V1002495	04/08/2022	314.66	R & B Transformation 2	Premises Expenses	G23011046/B101
Ashfield District Council	37UB	British Gas Business	V1002495	04/08/2022	136.24	R & B Transformation 2	Premises Expenses	G23011035/B101
Ashfield District Council	37UB	British Gas Business	V1002495	04/08/2022	46.13	R & B Transformation 2	Premises Expenses	G23011034/B101
Ashfield District Council	37UB	British Gas Business	V1002495	04/08/2022	52.84	R & B Transformation 2	Premises Expenses	G23011005/B101
Ashfield District Council	37UB	British Gas Trading Limited	V1001598	04/08/2022	0.35	R & B Transformation 2	Premises Expenses	G23011036/B101
Ashfield District Council	37UB	Capita Business Services Limited	V1002465	04/08/2022	517.50	R & B Transformation 2	Supplies & Services	G23000/D302002
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1002737	18/08/2022	16.69	R & B Transformation 2	Premises Expenses	G23100006/B003026
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1002737	18/08/2022	16.69	R & B Transformation 2	Premises Expenses	G23100005/B003026
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1002737	18/08/2022	17.78	R & B Transformation 2	Premises Expenses	G23100007/B003026
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1002737	18/08/2022	16.69	R & B Transformation 2	Premises Expenses	G23100004/B003026
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1002737	18/08/2022	16.69	R & B Transformation 2	Premises Expenses	G23100001/B003026
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1002800	18/08/2022	39.86	R & B Transformation 2	Supplies & Services	G23100002/d301002
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1002800	18/08/2022	93.95	R & B Transformation 2	Supplies & Services	G23100007/d301002
Ashfield District Council	37UB	e.on Next	V1001602	04/08/2022	24.23	R & B Transformation 2	Premises Expenses	G23011050/B102
Ashfield District Council	37UB	e.on Next	V1001603	04/08/2022	38.18	R & B Transformation 2	Premises Expenses	G23011050/B101
Ashfield District Council	37UB	e.on Next	V1002427	04/08/2022	77.42	R & B Transformation 2	Premises Expenses	G23011045/B102
Ashfield District Council	37UB	e.on Next	V0997159	25/08/2022	282.83	R & B Transformation 2	Premises Expenses	G23011045/B101
Ashfield District Council	37UB	e.on Next	V1003536	25/08/2022	2.01	R & B Transformation 2	Premises Expenses	G23011050/B101
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003533	18/08/2022	328.05	R & B Transformation 2	Premises Expenses	G23011039/B101
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003534	18/08/2022	210.12	R & B Transformation 2	Premises Expenses	G23011039/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	250.16	R & B Transformation 2	Premises Expenses	G23100004/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	140.60	R & B Transformation 2	Premises Expenses	G23100003/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	43.45	R & B Transformation 2	Premises Expenses	G23100006/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	364.07	R & B Transformation 2	Premises Expenses	G23100002/B102
Ashfield District Council	37UB	Mansfield District Council	V1002773	11/08/2022	1932.00	R & B Transformation 2	Employee Expenses	G23000/A200019
Ashfield District Council	37UB	OVO Energy	V1003341	18/08/2022	59.18	R & B Transformation 2	Premises Expenses	G23011022/B102
Ashfield District Council	37UB	OVO Energy	V1003341	18/08/2022	30.69	R & B Transformation 2	Premises Expenses	G23011022/B101
Ashfield District Council	37UB	Scottish Power	V1001599	04/08/2022	59.83	R & B Transformation 2	Premises Expenses	G23011020/B102
Ashfield District Council	37UB	Severn Trent Water Ltd	V1003394	18/08/2022	756.89	R & B Transformation 2	Premises Expenses	G23011051/B401
Ashfield District Council	37UB	Severn Trent Water Ltd	V1003394	18/08/2022	142.77	R & B Transformation 2	Premises Expenses	G23011053/B401
Ashfield District Council	37UB	Severn Trent Water Ltd	V1004140	25/08/2022	790.57	R & B Transformation 2	Premises Expenses	G23011047/B401
Ashfield District Council	37UB	Utilita Energy Limited	V1001600	04/08/2022	33.24	R & B Transformation 2	Premises Expenses	G23011053/B102
Ashfield District Council	37UB	Utilita Energy Limited	V1001935	04/08/2022	12.70	R & B Transformation 2	Premises Expenses	G23011042/B102
Ashfield District Council	37UB	Utilita Energy Limited	V1002517	11/08/2022	4.18	R & B Transformation 2	Premises Expenses	G23011042/B101
Ashfield District Council	37UB	Utilita Energy Limited	V1002517	11/08/2022	-0.55	R & B Transformation 2	Premises Expenses	G23011042/B102
Ashfield District Council	37UB	Utilita Energy Limited	V1003419	18/08/2022	80.96	R & B Transformation 2	Premises Expenses	G23011042/B101
Ashfield District Council	37UB	Utilita Energy Limited	V1003419	18/08/2022	32.28	R & B Transformation 2	Premises Expenses	G23011042/B102
Ashfield District Council	37UB	Utilita Energy Limited	V1003531	18/08/2022	112.76	R & B Transformation 2	Premises Expenses	G23011027/B101
Ashfield District Council	37UB	Utilita Energy Limited	V1003531	18/08/2022	137.40	R & B Transformation 2	Premises Expenses	G23011027/B102
Ashfield District Council	37UB	Utilita Energy Limited	V1003532	18/08/2022	111.61	R & B Transformation 2	Premises Expenses	G23011027/B101
Ashfield District Council	37UB	Utilita Energy Limited	V1003532	18/08/2022	128.50	R & B Transformation 2	Premises Expenses	G23011027/B102
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1002149	04/08/2022	35.85	Housing & Assets 2	Supplies & Services	G53000/D001001
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1003342	18/08/2022	82.50	Housing & Assets 2	Supplies & Services	G53000/D001001
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1003343	18/08/2022	35.85	Housing & Assets 2	Supplies & Services	G53000/D001001
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1002425	04/08/2022	597.75	Housing & Assets 2	Employee Expenses	G53000/A200004
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1002922	11/08/2022	597.75	Housing & Assets 2	Employee Expenses	G53000/A200004
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1003472	18/08/2022	597.75	Housing & Assets 2	Employee Expenses	G53000/A200004
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1004223	25/08/2022	350.68	Housing & Assets 2	Employee Expenses	G53000/A200004
Ashfield District Council	37UB	Royal Mail	V1002520	11/08/2022	78.72	R & B Transformation 2	Supplies & Services	G53000/D301001
Ashfield District Council	37UB	Bransons	V1003496	18/08/2022	65.00	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Dulux Decorator Centre	V1002953	11/08/2022	44.70	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Dulux Decorator Centre	V1003468	18/08/2022	225.74	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Orbis Property Protection Ltd	V1004180	25/08/2022	27.56	Housing & Assets 2	Premises Expenses	G56005/B004010
Ashfield District Council	37UB	Stroma Certification Limited	V1002461	04/08/2022	155.52	Housing & Assets 2	Premises Expenses	G56005/B004042
Ashfield District Council	37UB	Stroma Certification Limited	V1002461	04/08/2022	40.50	Housing & Assets 2	Premises Expenses	G56005/B004042
Ashfield District Council	37UB	Wilko Retail Limited	V1002875	11/08/2022	51.67	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002876	11/08/2022	83.12	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002877	11/08/2022	148.33	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002878	11/08/2022	50.00	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002878	11/08/2022	1.90	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002879	11/08/2022	90.00	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002880	11/08/2022	122.50	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1002881	11/08/2022	100.00	Housing & Assets 2	Supplies & Services	G56004/D200033
Ashfield District Council	37UB	Wilko Retail Limited	V1003412	18/08/2022	50.83	Housing & Assets 2	Supplies & Services	G56004/D200033

Ashfield District Council	37UB	A B Waste Disposal	V1003366	18/08/2022	262.65	Housing & Assets 2	Supplies & Services	G52001/D003001
Ashfield District Council	37UB	A B Waste Disposal	V1004092	18/08/2022	65.00	Housing & Assets 2	Supplies & Services	G52001/D003001
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1004206	25/08/2022	17.48	Housing & Assets 2	Supplies & Services	G52000/D001001
Ashfield District Council	37UB	Fast Kev Services Ltd	V1002407	04/08/2022	3.74	Housing & Assets 2	Supplies & Services	G52000/D001001
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1002150	04/08/2022	11.95	Housing & Assets 2	Supplies & Services	G52000/D001004
Ashfield District Council	37UB	The Public Trustee	V1002726	04/08/2022	40.00	Housing & Assets 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1002894	11/08/2022	40.00	Housing & Assets 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1002895	11/08/2022	40.00	Housing & Assets 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1002896	11/08/2022	40.00	Housing & Assets 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1002897	11/08/2022	40.00	Housing & Assets 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1002908	11/08/2022	40.00	Housing & Assets 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1002923	11/08/2022	40.00	Housing & Assets 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	A B Waste Disposal	V1004093	18/08/2022	-23.80	R & B Transformation 2	Supplies & Services	G52001/D003001
Ashfield District Council	37UB	Experian Ltd	V1002902	25/08/2022	50.00	R & B Transformation 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	Royal Mail	V1002520	11/08/2022	161.14	R & B Transformation 2	Supplies & Services	G52000/D301001
Ashfield District Council	37UB	Royal Mail	V1002520	11/08/2022	9.80	R & B Transformation 2	Supplies & Services	G52000/D301001
Ashfield District Council	37UB	The Public Trustee	V1002483	04/08/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1003415	18/08/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1003416	18/08/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1003423	18/08/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1003488	18/08/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1004116	25/08/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	The Public Trustee	V1004117	25/08/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	3.30	Housing & Assets 2	Premises Expenses	C25027/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	51.52	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	51.52	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	52.78	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	-43.17	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	-43.17	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	43.28	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	-47.21	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	52.78	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	-35.55	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	-35.18	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	20.47	Housing & Assets 2	Premises Expenses	C25022/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	40.34	Housing & Assets 2	Premises Expenses	C25020/B401
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1002529	04/08/2022	25.08	Housing & Assets 2	Premises Expenses	C25027/B002004
Ashfield District Council	37UB	Total Gas & Power	V1003387	18/08/2022	52.77	Housing & Assets 2	Premises Expenses	C25022/B101
Ashfield District Council	37UB	Total Gas & Power	V1003387	18/08/2022	117.18	Housing & Assets 2	Premises Expenses	C25020/B101
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	153.62	R & B Transformation 2	Premises Expenses	C25027/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	131.33	R & B Transformation 2	Premises Expenses	C25022/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	97.61	R & B Transformation 2	Premises Expenses	C25020/B102
Ashfield District Council	37UB	Access Doors Limited	V0990893	04/08/2022	125.00	Housing & Assets 2	Premises Expenses	D35815001/B002006
Ashfield District Council	37UB	Access Doors Limited	V1002390	11/08/2022	160.00	Housing & Assets 2	Premises Expenses	D35100001/B002006
Ashfield District Council	37UB	Access Doors Limited	V1004186	25/08/2022	250.00	Housing & Assets 2	Premises Expenses	D35100003/B002006
Ashfield District Council	37UB	Ashfield Effluent Services	V1001911	04/08/2022	289.00	Housing & Assets 2	Premises Expenses	D35100001/B001001
Ashfield District Council	37UB	Ashfield Effluent Services	V1002761	11/08/2022	289.00	Housing & Assets 2	Premises Expenses	D35600003/B001001
Ashfield District Council	37UB	Clearway (Midlands) Ltd	V1002760	11/08/2022	1289.00	Housing & Assets 2	Premises Expenses	D35500006/B001001
Ashfield District Council	37UB	Cockell Electrical Ltd	V1002758	11/08/2022	147.00	Housing & Assets 2	Premises Expenses	D35600003/B001002
Ashfield District Council	37UB	Cockell Electrical Ltd	V1002772	11/08/2022	80.88	Housing & Assets 2	Premises Expenses	D35400010/B001002
Ashfield District Council	37UB	Cockell Electrical Ltd	V1003331	18/08/2022	75.00	Housing & Assets 2	Premises Expenses	D35500006/B001002
Ashfield District Council	37UB	Cockell Electrical Ltd	V1003375	18/08/2022	192.50	Housing & Assets 2	Premises Expenses	D35100001/B001002
Ashfield District Council	37UB	Cockell Electrical Ltd	V1003404	18/08/2022	125.00	Housing & Assets 2	Premises Expenses	D35600003/B001002
Ashfield District Council	37UB	Cockell Electrical Ltd	V1003392	25/08/2022	63.71	Housing & Assets 2	Premises Expenses	D35100005/B001002
Ashfield District Council	37UB	Crystal Environmental Services Ltd	V1003380	18/08/2022	400.00	Housing & Assets 2	Premises Expenses	D35250017/B001001
Ashfield District Council	37UB	DFP Services Limited	V1003370	18/08/2022	3132.86	Housing & Assets 2	Premises Expenses	D35100005/B002001
Ashfield District Council	37UB	Edwards Metal Windows	V1002756	11/08/2022	143.00	Housing & Assets 2	Premises Expenses	D35400009/B001003
Ashfield District Council	37UB	ERF Electrical Wholesalers Ltd	V1004251	25/08/2022	168.48	Housing & Assets 2	Premises Expenses	D35100001/B001002
Ashfield District Council	37UB	Haskell & Co Limited	V1002771	11/08/2022	418.95	Housing & Assets 2	Premises Expenses	D35600003/B002001
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1003399	18/08/2022	490.00	Housing & Assets 2	Premises Expenses	D35100005/B002002
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1004208	25/08/2022	154.00	Housing & Assets 2	Premises Expenses	D35600002/B002002
Ashfield District Council	37UB	Johnson Surfacing Ltd	V1003493	25/08/2022	441.00	Housing & Assets 2	Premises Expenses	D35815001/B001001
Ashfield District Council	37UB	Lindum Group Limited	V0994756	04/08/2022	284.63	Housing & Assets 2	Premises Expenses	D35100005/B001001
Ashfield District Council	37UB	Mansfield District Council	V1004100	25/08/2022	54.06	Housing & Assets 2	Premises Expenses	D35250010/B001002
Ashfield District Council	37UB	NOT JUST COOLING LTD	V1003514	18/08/2022	90.00	Housing & Assets 2	Premises Expenses	D35100001/B002001
Ashfield District Council	37UB	NOT JUST COOLING LTD	V1004129	25/08/2022	3200.00	Housing & Assets 2	Premises Expenses	D35100001/B002001
Ashfield District Council	37UB	NOT JUST COOLING LTD	V1004207	25/08/2022	140.00	Housing & Assets 2	Premises Expenses	D35100001/B002001
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1002752	11/08/2022	124.33	Housing & Assets 2	Premises Expenses	D35100005/B002004
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1002753	11/08/2022	34.52	Housing & Assets 2	Premises Expenses	D35820001/B002004
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1002754	11/08/2022	38.52	Housing & Assets 2	Premises Expenses	D35300003/B002004

Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1002770	11/08/2022	23.52	Housing & Assets 2	Premises Expenses	D35820004/B002004
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0997198	04/08/2022	607.00	Housing & Assets 2	Premises Expenses	D35250002/B001001
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1003373	18/08/2022	122.00	Housing & Assets 2	Premises Expenses	D35100001/B001001
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1003400	18/08/2022	2101.00	Housing & Assets 2	Premises Expenses	D35850/B001003
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1003401	18/08/2022	1295.00	Housing & Assets 2	Premises Expenses	D35810/B001001
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1003515	18/08/2022	108.00	Housing & Assets 2	Premises Expenses	D35820001/B001003
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1003516	18/08/2022	281.50	Housing & Assets 2	Premises Expenses	D35100001/B001001
Ashfield District Council	37UB	Sapphire Hardware Ltd	V1003332	18/08/2022	42.50	Housing & Assets 2	Premises Expenses	D35100005/B001001
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1002755	11/08/2022	240.00	Housing & Assets 2	Premises Expenses	D35825002/B002001
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1002918	18/08/2022	780.00	Housing & Assets 2	Premises Expenses	D35100005/B002001
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1003333	18/08/2022	60.00	Housing & Assets 2	Premises Expenses	D35100005/B002001
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1003376	18/08/2022	82.00	Housing & Assets 2	Premises Expenses	D35600003/B001001
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1003379	18/08/2022	130.00	Housing & Assets 2	Premises Expenses	D35100005/B002001
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1002917	11/08/2022	275.92	Housing & Assets 2	Premises Expenses	D35850/B001001
Ashfield District Council	37UB	Nottinghamshire County Supplies	V1002859	11/08/2022	213.10	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Nottinghamshire County Supplies	V1002859	11/08/2022	171.30	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Nottinghamshire County Supplies	V1002859	11/08/2022	75.20	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002405	04/08/2022	7.50	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002405	04/08/2022	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002405	04/08/2022	9.87	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002405	04/08/2022	133.00	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002431	25/08/2022	185.00	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002431	25/08/2022	1.60	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002431	25/08/2022	22.50	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002431	25/08/2022	23.96	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002431	25/08/2022	67.50	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002431	25/08/2022	78.80	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002431	25/08/2022	67.50	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1002431	25/08/2022	133.00	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1004198	25/08/2022	160.50	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1004198	25/08/2022	23.96	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1004198	25/08/2022	27.00	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1004198	25/08/2022	27.00	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	Zedal Building Services Ltd	V1004198	25/08/2022	20.00	Housing & Assets 2	Supplies & Services	N70000/D001004
Ashfield District Council	37UB	ESOS Energy	V1002805	11/08/2022	540.00	Housing & Assets 2	Supplies & Services	G44000/D200008
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	36.48	Housing & Assets 2	Premises Expenses	N10000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	0.50	Housing & Assets 2	Premises Expenses	N10000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	99.01	Housing & Assets 2	Premises Expenses	N10000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	99.01	Housing & Assets 2	Premises Expenses	N10000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	71.24	Housing & Assets 2	Premises Expenses	N10000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	7.11	Housing & Assets 2	Premises Expenses	N10000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	321.44	Housing & Assets 2	Premises Expenses	N10000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	50.39	Housing & Assets 2	Premises Expenses	N10000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	99.01	Housing & Assets 2	Premises Expenses	N10000/B401
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1002450	04/08/2022	264.00	Housing & Assets 2	Supplies & Services	N10000/D002004
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1002453	04/08/2022	428.00	Housing & Assets 2	Supplies & Services	N10000/D002004
Ashfield District Council	37UB	Mobius Network Ltd	V0999823	04/08/2022	138.97	Housing & Assets 2	Supplies & Services	N10000/D200008
Ashfield District Council	37UB	Mobius Network Ltd	V1002172	04/08/2022	138.97	Housing & Assets 2	Supplies & Services	N10000/D200008
Ashfield District Council	37UB	Orb Design and Print Limited	V1004102	25/08/2022	165.00	Housing & Assets 2	Supplies & Services	N10000/D002004
Ashfield District Council	37UB	Orb Design and Print Limited	V1004102	25/08/2022	42.00	Housing & Assets 2	Supplies & Services	N10000/D002004
Ashfield District Council	37UB	Pav By Phone Limited	V0997126	04/08/2022	87.38	Housing & Assets 2	Supplies & Services	N10000/D200008
Ashfield District Council	37UB	Pav By Phone Limited	V1000486	04/08/2022	94.95	Housing & Assets 2	Supplies & Services	N10000/D200008
Ashfield District Council	37UB	Security Plus + Ltd	V1001210	04/08/2022	312.00	Housing & Assets 2	Supplies & Services	N10000/D200008
Ashfield District Council	37UB	Security Plus + Ltd	V1002798	25/08/2022	312.00	Housing & Assets 2	Supplies & Services	N10000/D200008
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	193.75	R & B Transformation 2	Premises Expenses	N10000/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	430.19	R & B Transformation 2	Premises Expenses	N10000/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	161.50	R & B Transformation 2	Premises Expenses	N10000/B102
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	1064.34	Housing & Assets 2	Premises Expenses	N20000/B401
Ashfield District Council	37UB	Cooleraid Ltd	V0999944	04/08/2022	166.40	Housing & Assets 2	Supplies & Services	N20000/D003003
Ashfield District Council	37UB	Cooleraid Ltd	V1002869	25/08/2022	44.44	Housing & Assets 2	Supplies & Services	N20000/D003003
Ashfield District Council	37UB	Cooleraid Ltd	V1004120	25/08/2022	382.72	Housing & Assets 2	Supplies & Services	N20000/D003003
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1002828	11/08/2022	3894.15	Housing & Assets 2	Premises Expenses	N20000/B102
Ashfield District Council	37UB	PPL PRS Ltd	V1002391	04/08/2022	653.40	Housing & Assets 2	Supplies & Services	N20000/D200014
Ashfield District Council	37UB	ShredPro Ltd	V1001145	04/08/2022	60.00	Housing & Assets 2	Supplies & Services	N20000/D200002
Ashfield District Council	37UB	ShredPro Ltd	V1003385	25/08/2022	60.00	Housing & Assets 2	Supplies & Services	N20000/D200002
Ashfield District Council	37UB	Total Gas & Power	V1003387	18/08/2022	774.88	Housing & Assets 2	Premises Expenses	N20000/B101
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1002800	18/08/2022	82.86	R & B Transformation 2	Supplies & Services	N20000/d301002
Ashfield District Council	37UB	CGL	V1002166	04/08/2022	112255.00	Housing & Assets 2	Supplies & Services	G25013/D200008
Ashfield District Council	37UB	D G Private Hire Ltd	V1002507	04/08/2022	55.96	Housing & Assets 2	Supplies & Services	G25000/D200008
Ashfield District Council	37UB	D.P.Tool Hire	V1002862	11/08/2022	86.00	Housing & Assets 2	Supplies & Services	G25000/D200008

Ashfield District Council	37UB	Venn Group Limited	V1002383	04/08/2022	714.22	Legal & Governance 2	Employee Expenses	B41000/A200004
Ashfield District Council	37UB	Venn Group Limited	V1002812	11/08/2022	714.22	Legal & Governance 2	Employee Expenses	B41000/A200004
Ashfield District Council	37UB	Venn Group Limited	V1002834	11/08/2022	714.22	Legal & Governance 2	Employee Expenses	B41000/A200004
Ashfield District Council	37UB	Venn Group Limited	V1002857	11/08/2022	1128.55	Legal & Governance 2	Employee Expenses	B41000/A200004
Ashfield District Council	37UB	Venn Group Limited	V1003397	18/08/2022	714.22	Legal & Governance 2	Employee Expenses	B41000/A200004
Ashfield District Council	37UB	Print Image Facilities LLP	V1002784	11/08/2022	1653.03	Legal & Governance 2	Supplies & Services	A06000/d301001
Ashfield District Council	37UB	The Association of Electoral Administrators	V1003368	18/08/2022	175.00	Legal & Governance 2	Employee Expenses	A06000009/a200019
Ashfield District Council	37UB	Dept for Business, Energy & Industrial Strategy	V1004121	25/08/2022	96014.00	R & B Transformation 2	Income	M50017/J001
Ashfield District Council	37UB	Nottinghamshire County Council	V1002801	11/08/2022	-1085448.88	R & B Transformation 2	Income	M50002/J102
Ashfield District Council	37UB	Nottinghamshire County Council	V1002801	11/08/2022	1937841.60	R & B Transformation 2	Supplies & Services	m50002/d404
Ashfield District Council	37UB	Card Processing Advisory Service Ltd	V1003347	18/08/2022	347.08	R & B Transformation 2	Supplies & Services	M02003/D201013
Ashfield District Council	37UB	Pav 360 Capita	V1002921	11/08/2022	2722.80	R & B Transformation 2	Supplies & Services	M02000/D201002
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	36.48	Housing & Assets 2	Premises Expenses	C18000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	-0.01	Housing & Assets 2	Premises Expenses	C18000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	270.24	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	19.78	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	32.96	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	80.74	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	18.13	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	97.22	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	79.10	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	26.37	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	0.00	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	112.05	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	32.96	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	57.68	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	19.78	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	52.73	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	21.42	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	120.29	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	159.84	Housing & Assets 2	Premises Expenses	D19000/B401
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1002422	11/08/2022	60.00	Housing & Assets 2	Supplies & Services	D19000/D200008
Ashfield District Council	37UB	Cirrus Research plc	V1004128	25/08/2022	446.00	Place & Communities 2	Supplies & Services	G08000/D001001
Ashfield District Council	37UB	Community Partnership Personnel	V1001916	11/08/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004
Ashfield District Council	37UB	Community Partnership Personnel	V1002739	11/08/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004
Ashfield District Council	37UB	Community Partnership Personnel	V1002928	25/08/2022	736.00	Place & Communities 2	Employee Expenses	G08000/A200004
Ashfield District Council	37UB	Community Partnership Personnel	V1004089	25/08/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1002468	18/08/2022	544.52	Place & Communities 2	Employee Expenses	G08000/A200004
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1002882	18/08/2022	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1003420	25/08/2022	860.48	Place & Communities 2	Employee Expenses	G08000/A200004
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	38.55	Housing & Assets 2	Premises Expenses	N17000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	1.65	Housing & Assets 2	Premises Expenses	N17000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	1.18	Housing & Assets 2	Premises Expenses	N17000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	21.86	Housing & Assets 2	Premises Expenses	N17000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	70.19	Housing & Assets 2	Premises Expenses	N17000/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	4.55	Housing & Assets 2	Premises Expenses	N17000/B401
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1002388	18/08/2022	25.00	Housing & Assets 2	Premises Expenses	N17000/B002011
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1004247	25/08/2022	30.00	Housing & Assets 2	Premises Expenses	N17000/B002013
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1002530	04/08/2022	13.52	Housing & Assets 2	Premises Expenses	N17000/B002004
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1002532	04/08/2022	13.52	Housing & Assets 2	Premises Expenses	N17000/B002004
Ashfield District Council	37UB	Arco Limited	V1002837	11/08/2022	54.74	Place & Communities 2	Supplies & Services	N17000/D001001
Ashfield District Council	37UB	Fresh Start Recruitment	V1002511	04/08/2022	1496.28	Place & Communities 2	Employee Expenses	N17000/A200004
Ashfield District Council	37UB	Fresh Start Recruitment	V1002891	18/08/2022	1496.28	Place & Communities 2	Employee Expenses	N17000/A200004
Ashfield District Council	37UB	Fresh Start Recruitment	V1003541	25/08/2022	1321.04	Place & Communities 2	Employee Expenses	N17000/A200004
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	177.87	R & B Transformation 2	Premises Expenses	N17000/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	74.73	R & B Transformation 2	Premises Expenses	N17000/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	151.58	R & B Transformation 2	Premises Expenses	N17000/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	22.39	R & B Transformation 2	Premises Expenses	N17000/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	309.80	R & B Transformation 2	Premises Expenses	N17000/B102
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1002835	11/08/2022	15.82	R & B Transformation 2	Supplies & Services	C13000/D001001
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1002800	18/08/2022	19.69	R & B Transformation 2	Supplies & Services	C13008/d301002
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	114.95	R & B Transformation 2	Premises Expenses	C13002/B102
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1002394	04/08/2022	33.80	Place & Communities 2	Supplies & Services	C22000/D200008
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1002410	04/08/2022	16.24	Place & Communities 2	Supplies & Services	C22000/D200008
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1002414	04/08/2022	17.49	Place & Communities 2	Supplies & Services	C22000/D200008
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1002416	04/08/2022	32.67	Place & Communities 2	Supplies & Services	C22000/D200008
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1002419	04/08/2022	37.84	Place & Communities 2	Supplies & Services	C22000/D200008
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1002429	04/08/2022	18.32	Place & Communities 2	Supplies & Services	C22000/D200008
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1002920	11/08/2022	28.24	Place & Communities 2	Supplies & Services	C22000/D200008
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1002925	11/08/2022	20.96	Place & Communities 2	Supplies & Services	C22000/D200008

Ashfield District Council	37UB Eastern Shires Purchasing Organisation	V1002729	04/08/2022	78.50	Place & Communities 2	Supplies & Services	D16204/D001001
Ashfield District Council	37UB H W Martin (Traffic Management) Ltd	V1004192	25/08/2022	675.00	Place & Communities 2	Supplies & Services	D16300/d200008
Ashfield District Council	37UB NABMA	V1002903	18/08/2022	738.00	Place & Communities 2	Supplies & Services	D16000/D201007
Ashfield District Council	37UB Showstoppers Ltd	V1003407	18/08/2022	81.00	Place & Communities 2	Supplies & Services	D16000/D200015
Ashfield District Council	37UB SRP Toilet Hire	V1002152	04/08/2022	96.00	Place & Communities 2	Supplies & Services	D16000/D200008
Ashfield District Council	37UB SRP Toilet Hire	V1004571	25/08/2022	96.00	Place & Communities 2	Supplies & Services	D16100/d200008
Ashfield District Council	37UB British Gas Business	V1003535	25/08/2022	139.40	R & B Transformation 2	Premises Expenses	D16205/B102
Ashfield District Council	37UB Daisy Telecoms Ltd	V1002800	18/08/2022	72.14	R & B Transformation 2	Supplies & Services	D16204/d301002
Ashfield District Council	37UB EDF Energay 1 Ltd	V1003551	25/08/2022	30.76	R & B Transformation 2	Premises Expenses	D16200/B102
Ashfield District Council	37UB EDF Energay 1 Ltd	V1003551	25/08/2022	29.04	R & B Transformation 2	Premises Expenses	D16100/B102
Ashfield District Council	37UB EDF Energay 1 Ltd	V1003551	25/08/2022	14.44	R & B Transformation 2	Premises Expenses	D16200/B102
Ashfield District Council	37UB EDF Energay 1 Ltd	V1003551	25/08/2022	130.98	R & B Transformation 2	Premises Expenses	D16300/B102
Ashfield District Council	37UB EDF Energay 1 Ltd	V1003551	25/08/2022	27.30	R & B Transformation 2	Premises Expenses	D16100/B102
Ashfield District Council	37UB EDF Energay 1 Ltd	V1003551	25/08/2022	38.13	R & B Transformation 2	Premises Expenses	D16300/B102
Ashfield District Council	37UB Mansfield & Ashfield Broadcasting Company Ltd	V1004203	25/08/2022	150.00	R & B Transformation 2	Supplies & Services	D16200/D001001
Ashfield District Council	37UB Summit Creative Ltd	V1003323	18/08/2022	48.13	R & B Transformation 2	Supplies & Services	D16204/D200008
Ashfield District Council	37UB Summit Creative Ltd	V1003406	18/08/2022	280.00	R & B Transformation 2	Supplies & Services	D16204/D200008
Ashfield District Council	37UB Urban Planters	V1002874	18/08/2022	216.84	R & B Transformation 2	Supplies & Services	D16204/D001001
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	852.47	Housing & Assets 2	Premises Expenses	N45000/B401
Ashfield District Council	37UB DFP Services Limited	V1002444	04/08/2022	1756.37	Housing & Assets 2	Premises Expenses	N45000/B002001
Ashfield District Council	37UB EDF Energay 1 Ltd	V1002828	11/08/2022	1874.77	Housing & Assets 2	Premises Expenses	N45000/B102
Ashfield District Council	37UB Nottinghamshire Fire Safety Limited	V1002913	18/08/2022	333.32	Housing & Assets 2	Premises Expenses	N45000/B002004
Ashfield District Council	37UB Security Plus + Ltd	V1001199	04/08/2022	40.75	Housing & Assets 2	Supplies & Services	N45000/D200008
Ashfield District Council	37UB Security Plus + Ltd	V1002808	25/08/2022	40.42	Housing & Assets 2	Supplies & Services	N45000/D200008
Ashfield District Council	37UB ShredPro Ltd	V1001144	04/08/2022	88.50	Housing & Assets 2	Supplies & Services	N45000/D200002
Ashfield District Council	37UB ShredPro Ltd	V1003363	25/08/2022	110.25	Housing & Assets 2	Supplies & Services	N45000/D200002
Ashfield District Council	37UB Total Gas & Power	V1003387	18/08/2022	632.06	Housing & Assets 2	Premises Expenses	N45000/B101
Ashfield District Council	37UB Chevin Fleet Solutions	V1001822	04/08/2022	10.00	Place & Communities 2	Supplies & Services	N45000/D200014
Ashfield District Council	37UB David Stanlev Sales Ltd	V1002514	04/08/2022	1030.00	Place & Communities 2	Supplies & Services	N45000/D003003
Ashfield District Council	37UB Judson Signs	V1004224	25/08/2022	430.00	Place & Communities 2	Supplies & Services	N45000/D001001
Ashfield District Council	37UB LTT Vendina	V1002731	18/08/2022	139.64	Place & Communities 2	Supplies & Services	N45000/D001004
Ashfield District Council	37UB Total Hire & Sales Ltd	V1002411	04/08/2022	310.46	Place & Communities 2	Supplies & Services	N45000/D003003
Ashfield District Council	37UB W.N.V. Chemicals Ltd	V1002504	04/08/2022	1680.00	Place & Communities 2	Supplies & Services	N45000/D002004
Ashfield District Council	37UB W.N.V. Chemicals Ltd	V1004189	25/08/2022	1947.40	Place & Communities 2	Supplies & Services	N45000/D002004
Ashfield District Council	37UB Daisy Telecoms Ltd	V1002800	18/08/2022	130.44	R & B Transformation 2	Supplies & Services	N45000/d301002
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	10.73	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-3.25	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-20.69	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	8.94	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	9.89	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	8.24	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	6.04	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-20.97	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	17.29	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	7.76	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-22.74	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-2.89	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	3.66	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-25.53	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	19.97	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-4.61	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	6.14	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	6.54	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	12.01	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	18.11	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-3.03	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-3.03	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	20.08	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	6.59	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-3.25	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	6.18	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	19.97	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	3.37	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	67.69	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-3.30	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	6.18	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	18.39	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	-4.57	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	6.54	Housing & Assets 2	Premises Expenses	N15000/B401
Ashfield District Council	37UB Castle Water Ltd	V1002860	18/08/2022	31.21	Housing & Assets 2	Premises Expenses	N15000/B401

Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	141.38	R & B Transformation 2	Premises Expenses	D13010/B102
Ashfield District Council	37UB	NEC Software Solutions UK Limited	V1002164	11/08/2022	-1109.59	Place & Communities 2	Supplies & Services	J44007/D302005
Ashfield District Council	37UB	Civica UK Ltd	V1003395	18/08/2022	35800.00	R & B Transformation 2	Supplies & Services	J44007/D302005
Ashfield District Council	37UB	Informed Recruitment Limited	V1002515	04/08/2022	1588.23	R & B Transformation 2	Supplies & Services	J44001/D201010
Ashfield District Council	37UB	Informed Recruitment Limited	V1003393	18/08/2022	2117.64	R & B Transformation 2	Supplies & Services	J44001/D201010
Ashfield District Council	37UB	NEC Software Solutions UK Limited	V1002139	11/08/2022	20585.00	R & B Transformation 2	Supplies & Services	J44007/D302005
Ashfield District Council	37UB	Nottingham City Council	V1002171	04/08/2022	12500.00	R & B Transformation 2	Supplies & Services	J44001/D200030
Ashfield District Council	37UB	Permanent Futures Ltd	V1002469	04/08/2022	2250.00	R & B Transformation 2	Supplies & Services	J44001/D201010
Ashfield District Council	37UB	Permanent Futures Ltd	V1002470	04/08/2022	1380.00	R & B Transformation 2	Supplies & Services	J44001/D200008
Ashfield District Council	37UB	Permanent Futures Ltd	V1002471	04/08/2022	2600.00	R & B Transformation 2	Supplies & Services	J44001/D201010
Ashfield District Council	37UB	Permanent Futures Ltd	V1002472	04/08/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010
Ashfield District Council	37UB	Permanent Futures Ltd	V1002937	11/08/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D201010
Ashfield District Council	37UB	Permanent Futures Ltd	V1002938	11/08/2022	1840.00	R & B Transformation 2	Supplies & Services	J44001/D200008
Ashfield District Council	37UB	Permanent Futures Ltd	V1003349	18/08/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D201010
Ashfield District Council	37UB	Permanent Futures Ltd	V1003489	18/08/2022	1380.00	R & B Transformation 2	Supplies & Services	J44001/D200008
Ashfield District Council	37UB	Permanent Futures Ltd	V1003490	18/08/2022	1800.00	R & B Transformation 2	Supplies & Services	J44001/D201010
Ashfield District Council	37UB	Permanent Futures Ltd	V1003491	18/08/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010
Ashfield District Council	37UB	Precision Resource Group Limited	V1002806	11/08/2022	12075.00	R & B Transformation 2	Supplies & Services	J44001/D201010
Ashfield District Council	37UB	Victoria Forms	V0999811	18/08/2022	15662.00	R & B Transformation 2	Supplies & Services	J44007/D302005
Ashfield District Council	37UB	Victoria Forms	V0999812	18/08/2022	-7500.00	R & B Transformation 2	Supplies & Services	J44007/D302005
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	53.48	Housing & Assets 2	Premises Expenses	D07000/B401
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1003372	18/08/2022	80.00	Housing & Assets 2	Premises Expenses	D07001/B002002
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1004243	25/08/2022	93.00	Housing & Assets 2	Premises Expenses	D07001/B002002
Ashfield District Council	37UB	Morris Vermaport Ltd	V1002437	25/08/2022	-22.00	Housing & Assets 2	Premises Expenses	D07001/B002003
Ashfield District Council	37UB	Civica UK Ltd	V1002797	11/08/2022	2813.00	R & B Transformation 2	Supplies & Services	L45000/D302006
Ashfield District Council	37UB	Civica UK Ltd	V1004212	25/08/2022	1750.00	R & B Transformation 2	Supplies & Services	L45000/D302006
Ashfield District Council	37UB	DSI Billing Services Ltd	V1002158	04/08/2022	401.41	R & B Transformation 2	Supplies & Services	L45000/D301001
Ashfield District Council	37UB	DSI Billing Services Ltd	V1002733	04/08/2022	446.81	R & B Transformation 2	Supplies & Services	L45000/D301001
Ashfield District Council	37UB	DSI Billing Services Ltd	V1002796	11/08/2022	336.19	R & B Transformation 2	Supplies & Services	L45000/D301001
Ashfield District Council	37UB	DSI Billing Services Ltd	V1002952	11/08/2022	290.98	R & B Transformation 2	Supplies & Services	L45000/D301001
Ashfield District Council	37UB	DSI Billing Services Ltd	V1004118	25/08/2022	280.70	R & B Transformation 2	Supplies & Services	L45000/D301001
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1002774	11/08/2022	616.85	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1002775	11/08/2022	608.40	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1002777	11/08/2022	481.65	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1002778	11/08/2022	583.05	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1002779	11/08/2022	625.30	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1003339	18/08/2022	507.00	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1003396	18/08/2022	354.90	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1003396	18/08/2022	595.73	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1003479	18/08/2022	599.95	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1003481	18/08/2022	633.75	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1002780	25/08/2022	608.40	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1003338	25/08/2022	608.40	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1004113	25/08/2022	625.30	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Experian Ltd	V1002902	25/08/2022	50.77	R & B Transformation 2	Supplies & Services	L45000/D200004
Ashfield District Council	37UB	Royal Mail	V1002520	11/08/2022	539.49	R & B Transformation 2	Supplies & Services	L45000/D301001
Ashfield District Council	37UB	Royal Mail	V1002520	11/08/2022	31.75	R & B Transformation 2	Supplies & Services	L45000/D301001
Ashfield District Council	37UB	Venn Group Limited	V1002384	04/08/2022	574.99	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Venn Group Limited	V1002813	11/08/2022	629.46	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Venn Group Limited	V1004130	25/08/2022	508.41	R & B Transformation 2	Employee Expenses	L45000/A200004
Ashfield District Council	37UB	Wilkin Chapman LLP	V1003355	18/08/2022	184.00	R & B Transformation 2	Supplies & Services	L45000/D200004
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	595.76	Housing & Assets 2	Premises Expenses	D03001/B401
Ashfield District Council	37UB	Castle Water Ltd	V1002860	18/08/2022	50.39	Housing & Assets 2	Premises Expenses	D03003/B401
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1002828	11/08/2022	-166.18	Housing & Assets 2	Premises Expenses	D03001/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1002828	11/08/2022	1964.92	Housing & Assets 2	Premises Expenses	D03001/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1002828	11/08/2022	166.18	Housing & Assets 2	Premises Expenses	D03001/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1002828	11/08/2022	1996.21	Housing & Assets 2	Premises Expenses	D03001/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1002828	11/08/2022	2003.02	Housing & Assets 2	Premises Expenses	D03001/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1002828	11/08/2022	2048.50	Housing & Assets 2	Premises Expenses	D03001/B102
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1002828	11/08/2022	2065.15	Housing & Assets 2	Premises Expenses	D03001/B102
Ashfield District Council	37UB	Total Gas & Power	V1003387	18/08/2022	228.87	Housing & Assets 2	Premises Expenses	D03001/B101
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1003551	25/08/2022	65.92	R & B Transformation 2	Premises Expenses	D03002/B102
Ashfield District Council	37UB	ADC Member & Employee Expenses for August 2022	August Travel & Subsidi	31/08/2022	9237.33	various	various	various

Tenancy Services	Skip Hire
Tenancy Services	Skip Hire
Tenancy Services	Equipment Purchase
Tenancy Services	Equipment Purchase
Tenancy Services	Chemicals and Materials Purchase
Tenancy Services	Legal Expenses
Tenancy Services	Legal Expenses
Tenancy Services	Legal Expenses
Tenancy Services	Legal Expenses
Tenancy Services	Legal Expenses
Tenancy Services	Legal Expenses
Tenancy Services	Legal Expenses
Tenancy Services	Skip Hire
Tenancy Services	Legal Expenses
Tenancy Services	Postages
Tenancy Services	Postages
Tenancy Services	Legal Expenses
Tenancy Services	Legal Expenses
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Tenancy Services	Legal Expenses
Tenancy Services	Legal Expenses
Tenancy Services	Legal Expenses
Tenancy Services	Legal Expenses
Community Centres	Water rates
Community Centres	Water rates
Community Centres	Water rates
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Community Centres	Water rates
Community Centres	Fire Fighting Equipment
Community Centres	Gas
Community Centres	Gas
Community Centres	Electricity
Community Centres	Electricity
Community Centres	Electricity
Asset Maintenance	Automatic Doors
Asset Maintenance	Automatic Doors
Asset Maintenance	Automatic Doors
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	Electrical Repairs Asset Maintenance
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Asset Maintenance	Electrical Repairs Asset Maintenance
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	Mechanical Ventilation Asset Maintenance
Asset Maintenance	Vandalism Repairs Asset Maintenance
Asset Maintenance	Electrical Repairs Asset Maintenance
Asset Maintenance	Mechanical Ventilation Asset Maintenance
Asset Maintenance	Fire Intruder.CCTV .Access Control
Asset Maintenance	Fire Intruder.CCTV .Access Control
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	Electrical Repairs Asset Maintenance
Asset Maintenance	Mechanical Ventilation Asset Maintenance
Asset Maintenance	Mechanical Ventilation Asset Maintenance
Asset Maintenance	Mechanical Ventilation Asset Maintenance
Asset Maintenance	Fire Fighting Equipment
Asset Maintenance	Fire Fighting Equipment
Asset Maintenance	Fire Fighting Equipment

Asset Maintenance	Fire Fighting Equipment
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	Vandalism Repairs Asset Maintenance
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	Vandalism Repairs Asset Maintenance
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	Mechanical Ventilation Asset Maintenance
Asset Maintenance	Mechanical Ventilation Asset Maintenance
Asset Maintenance	Mechanical Ventilation Asset Maintenance
Asset Maintenance	General Repairs Asset Maintenance
Asset Maintenance	Mechanical Ventilation Asset Maintenance
Asset Maintenance	General Repairs Asset Maintenance
Building Cleaning	Chemicals and Materials Purchase
Building Cleaning	Chemicals and Materials Purchase
Building Cleaning	Chemicals and Materials Purchase
Building Cleaning	Chemicals and Materials Purchase
Building Cleaning	Chemicals and Materials Purchase
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Building Cleaning	Chemicals and Materials Purchase
Building Cleaning	Chemicals and Materials Purchase
Building Cleaning	Chemicals and Materials Purchase
Building Cleaning	Chemicals and Materials Purchase
Business Cont Sustainability	Payments to Contractors External
Car Parks	Water rates
Car Parks	Water rates
Car Parks	Water rates
Car Parks	Water rates
Car Parks	Water rates
Car Parks	Water rates
Car Parks	Water rates
Car Parks	Water rates
Car Parks	Water rates
Car Parks	Water rates
Car Parks	Water rates
Car Parks	Equipment Maintenance
Car Parks	Equipment Maintenance
Car Parks	Payments to Contractors External
Car Parks	Payments to Contractors External
Car Parks	Equipment Maintenance
Car Parks	Equipment Maintenance
Car Parks	Payments to Contractors External
Car Parks	Payments to Contractors External
Car Parks	Payments to Contractors External
Car Parks	Payments to Contractors External
Car Parks	Electricity
Car Parks	Electricity
Car Parks	Electricity
Centralised Offices Kirkbv	Water rates
Centralised Offices Kirkbv	Hire of Equipment
Centralised Offices Kirkbv	Hire of Equipment
Centralised Offices Kirkbv	Hire of Equipment
Centralised Offices Kirkbv	Electricity
Centralised Offices Kirkbv	Licences
Centralised Offices Kirkbv	Refuse Collection
Centralised Offices Kirkbv	Refuse Collection
Centralised Offices Kirkbv	Gas
Centralised Offices Kirkbv	Telephones
Homeless Assistance	Payments to Contractors External
Homeless Assistance	Payments to Contractors External
Homeless Assistance	Payments to Contractors External

Environmental Maintenance Clothing & uniforms Purchase
Environmental Services Agency Staff
Environmental Services Agency Staff
Environmental Services Agency Staff
Environmental Services Agency Staff
Environmental Services Printing & stationery
Environmental Services Printing & stationery
Environmental Services Agency Staff
Environmental Services Agency Staff
Environmental Services Printing & stationery
Events Payments to Contractors External
Events Payments to Contractors External
Events Payments to Contractors External
Events Payments to Contractors External
Events Payments to Contractors External
Flood Control Payments to Contractors External
Flood Control Equipment Purchase
Garage Workshop Equipment Purchase
Garage Workshop Chemicals and Materials Purchase
Garage Workshop Chemicals and Materials Purchase
Garage Workshop Agency Staff
Garage Workshop Agency Staff
Garage Workshop Agency Staff
Garage Workshop Clothing & uniforms Purchase
Garage Workshop Equipment Maintenance
Garage Workshop Equipment Maintenance
Hire Vehicle Licencing Advertising
Land Charges Payments to Contractors External
Leisure Centres Payments to Contractors External
Leisure Centres Payments to Contractors External
Locality Agency Staff
Locality Agency Staff
Locality Agency Staff
Locality Agency Staff
Locality General Fees and Charges
Locality Payments to Contractors External
Locality Payments to Contractors External
Locality Payments to Contractors External
Markets Asbestos Management
Markets Asbestos Management
Markets Water rates
Markets Water rates
Markets Water rates
Markets Water rates
Markets Water rates
Markets Electricity
Markets Electricity
Markets Fire Intruder CCTV Access Control
Markets Asbestos Management
Markets Emergency Lighting
Markets Fire Fighting Equipment
Markets Fire Fighting Equipment
Markets General Repairs Asset Maintenance
Markets Gas
Markets Equipment Purchase
Markets Equipment Purchase
Markets Equipment Purchase
Markets Equipment Purchase
Markets Service Charge
Markets Service Charge
Markets Refuse Collection
Markets Equipment Purchase
Markets Equipment Purchase
Markets Equipment Purchase
Markets Equipment Purchase
Markets Equipment Purchase
Markets Telephones
Markets Equipment Purchase
Markets Equipment Purchase
Markets Equipment Purchase

Ashfield Business Centre Idlew	Automatic Doors
Ashfield Business Centre Idlew	Water rates
Ashfield Business Centre Idlew	Water rates
Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield Business Centre Idlew	Gas
Ashfield Business Centre Idlew	Gas
Ashfield Business Centre Idlew	Telephones
Ashfield Business Centre Idlew	Telephones
Ashfield Business Centre Idlew	Telephones
Ashfield Business Centre Idlew	Telephones
Ashfield Business Centre Idlew	Electricity
Ashfield Business Centre Idlew	Electricity
Communications	Reference books & periodicals
Council Shops	General Repairs Asset Maintenance
Council Shops	Electricity
Council Shops	Electricity
Council Shops	Electricity
Council Shops	Electricity
Customer Services	Telephones
Estates	Reference books & periodicals
Estates	Payments to Contractors External
Estates	Pavments to Contractors External
Estates	Pavments to Contractors External
Estates	Pavments to Contractors External
Estates	Pavments to Contractors External
Estates	Pavments to Contractors External
Financial Management	Applications Software
Housing Benefits	Audit Fees
Human Resources	Child Care Vouchers
Human Resources	Child Care Vouchers
Human Resources	Shared Services
Human Resources	Divisional Training
Human Resources	Corporate Training
Human Resources	Child Care Vouchers
Human Resources	Child Care Vouchers
I T Services	Equipment Purchase
I T Services	Equipment Purchase
I T Services	Equipment Purchase
I T Services	Mobiles
I T Services	Telephones
I T Services	Telephones
I T Services	Membership/Subscriptions
I T Services	Printing & stationery
I T Services	Equipment Purchase
I T Services	Internet & Website
I T Services	Internet & Website
I T Services	Internet & Website
I T Services	Telephones
I T Services	Mobiles
Industrial Estates	General Repairs Asset Maintenance
Industrial Estates	General Repairs Asset Maintenance
Industrial Estates	Water rates
Industrial Estates	Water rates
Industrial Estates	Electrical Repairs Asset Maintenance
Industrial Estates	Cyclical Repair Contracts Asset Maint
Industrial Estates	Fire Fighting Equipment
Industrial Estates	Fire Fighting Equipment
Industrial Estates	Telephones
Industrial Estates	Electricity
Industrial Estates	Electricity
Industrial Estates	Electricity
Industrial Estates	General Repairs Asset Maintenance
Insurance Premiums	Pavments to Contractors External
Insurance Premiums	Pavments to Contractors External
Local Taxation	Court
Local Taxation	Court
Local Taxation	Giro Charges
Managed Land and Properties	Water rates
Managed Land and Properties	Water rates
Managed Land and Properties	Telephones
Managed Land and Properties	Electricity

Managed Land and Properties	Electricity
Performance Planning Informati	Applications Software
Performance Planning Informati	Applications Software
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Applications Software
Performance Planning Informati	Shared Services
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Payments to Contractors External
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Payments to Contractors External
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Payments to Contractors External
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Professional and Consultancy Services
Performance Planning Informati	Applications Software
Performance Planning Informati	Applications Software
Property	Water rates
Property	Fire.Intruder.CCTV .Access Control
Property	Fire.Intruder.CCTV .Access Control
Property	Lift Maintenance
Revenues	System Software
Revenues	Svstem Software
Revenues	Postages
Revenues	Postages
Revenues	Postages
Revenues	Postages
Revenues	Postages
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Legal Expenses
Revenues	Postages
Revenues	Postages
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Agency Staff
Revenues	Legal Expenses
Town Centre Redevelopme	Water rates
Town Centre Redevelopme	Water rates
Town Centre Redevelopme	Electricity
Town Centre Redevelopme	Electricity
Town Centre Redevelopme	Electricity
Town Centre Redevelopme	Electricity
Town Centre Redevelopme	Electricity
Town Centre Redevelopme	Electricity
Town Centre Redevelopme	Electricity
Town Centre Redevelopme	Electricity
Town Centre Redevelopme	Gas
Town Centre Redevelopme	Electricity
various	various