

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	Freeman & Mitchell	V0984918	06/01/2022	150.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Freeman & Mitchell	V0985046	06/01/2022	150.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Freeman & Mitchell	V0985091	06/01/2022	200.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Ainslev Stokes Ltd	V0986770	27/01/2022	1500.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V0985792	13/01/2022	8635.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Candor Care Ltd	V0985940	20/01/2022	4295.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Cockell Electrical Ltd	V0986628	27/01/2022	712.45	Housing & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0985068	06/01/2022	4121.50	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V0985034	06/01/2022	945.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V0986768	27/01/2022	385.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Davinhulme Securiv Doos	V0985020	06/01/2022	544.50	Housing & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V0985472	06/01/2022	2302.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V0986794	27/01/2022	1045.00	Housing & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0985958	20/01/2022	2230.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0984966	06/01/2022	3582.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0983902	13/01/2022	1761.45	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0985622	13/01/2022	5610.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0985641	13/01/2022	4080.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V0985812	20/01/2022	1297.52	Housing & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0985031	13/01/2022	1000.00	Housing & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0986782	27/01/2022	40000.00	Housing & Assets 2	Supplies & Services	C00268/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0986782	27/01/2022	145.65	Housing & Assets 2	Supplies & Services	C00267/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0986782	27/01/2022	5743.80	Housing & Assets 2	Supplies & Services	C00267/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0985586	13/01/2022	4906.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V0985060	06/01/2022	7658.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V0985928	20/01/2022	3596.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	BH Compliance Ltd	V0985052	06/01/2022	1750.00	Place & Communities 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Buntinos (Aari) Ltd	V0985114	06/01/2022	285.36	Place & Communities 2	Supplies & Services	C00258010/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0985160	13/01/2022	59865.03	Place & Communities 2	Supplies & Services	C00267/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0985160	13/01/2022	2559.50	Place & Communities 2	Supplies & Services	C00262/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V0985056	06/01/2022	8831.25	Place & Communities 2	Supplies & Services	C00255018/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V0985061	06/01/2022	2344.00	Place & Communities 2	Supplies & Services	C00255018/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Freeths LLP	V0986003	20/01/2022	1085.00	Place & Communities 2	Supplies & Services	C00260/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Gleeds Advisorv Ltd	V0983874	13/01/2022	13950.00	Place & Communities 2	Supplies & Services	C00255018/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986705	27/01/2022	1920.00	Place & Communities 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986705	27/01/2022	1920.00	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986706	27/01/2022	3300.00	Place & Communities 2	Supplies & Services	C00255018/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986706	27/01/2022	1280.00	Place & Communities 2	Supplies & Services	C00255017/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986706	27/01/2022	1280.00	Place & Communities 2	Supplies & Services	C00255007/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986706	27/01/2022	1280.00	Place & Communities 2	Supplies & Services	C00255002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986706	27/01/2022	1280.00	Place & Communities 2	Supplies & Services	C00255013/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986706	27/01/2022	1280.00	Place & Communities 2	Supplies & Services	C00255013/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986706	27/01/2022	1280.00	Place & Communities 2	Supplies & Services	C00255008/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986707	27/01/2022	1920.00	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986709	27/01/2022	640.04	Place & Communities 2	Supplies & Services	C00255011/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986709	27/01/2022	1649.72	Place & Communities 2	Supplies & Services	C00255018/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986709	27/01/2022	640.04	Place & Communities 2	Supplies & Services	C00255017/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986709	27/01/2022	640.04	Place & Communities 2	Supplies & Services	C00255008/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986709	27/01/2022	640.04	Place & Communities 2	Supplies & Services	C00255001/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986709	27/01/2022	640.04	Place & Communities 2	Supplies & Services	C00255013/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986709	27/01/2022	640.04	Place & Communities 2	Supplies & Services	C00255002/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0986709	27/01/2022	640.04	Place & Communities 2	Supplies & Services	C00255007/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Nimrod Environmental Ltd	V0985062	06/01/2022	20150.00	Place & Communities 2	Supplies & Services	C00266/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Nimrod Environmental Ltd	V0985063	06/01/2022	12155.00	Place & Communities 2	Supplies & Services	C00266/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V0985813	20/01/2022	200.00	Place & Communities 2	Supplies & Services	C00258010/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Orb Desian and Print Limited	V0985791	13/01/2022	1750.00	Place & Communities 2	Supplies & Services	C00264/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	WSP UK Ltd	V0985949	20/01/2022	14735.00	Place & Communities 2	Supplies & Services	C00266/D200008	Capital Corporate	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Plav	V0983899	13/01/2022	45744.00	Place & Communities 2	Supplies & Services	D00251/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Sutcliffe Plav	V0985625	13/01/2022	750.00	Place & Communities 2	Supplies & Services	D00251/D200008	Area Consultative Group Scheme	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0985039	20/01/2022	1650.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0985543	20/01/2022	900.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0985864	20/01/2022	2250.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0985998	20/01/2022	2250.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0987183	27/01/2022	2550.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0985159	06/01/2022	8484.74	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V0985564	13/01/2022	2208.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V0985055	13/01/2022	923786.42	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Watts Group Ltd	V0983327	13/01/2022	1880.00	R & B Transformation 2	Supplies & Services	C00235/D200008	Capital Economy	Payments to Contractors External
Ashfield District Council	37UB	Bransons	V0984370	06/01/2022	220.84	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	J Tomlinson Ltd	V0985653	13/01/2022	52339.40	Housing & Assets 2	Supplies & Services	G00450001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0985653	13/01/2022	46314.09	Housing & Assets 2	Supplies & Services	G00450004/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0985859	20/01/2022	202916.29	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0985030	13/01/2022	2500.00	Housing & Assets 2	Supplies & Services	G00932/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0985032	13/01/2022	1000.00	Housing & Assets 2	Supplies & Services	G00931/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V0985780	13/01/2022	65.00	Housing & Assets 2	Supplies & Services	G00923/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Sustainable Building Services (UK) Ltd	V0986782	27/01/2022	11097.85	Housing & Assets 2	Supplies & Services	G00480001/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0985053	06/01/2022	216.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0985054	06/01/2022	99.17	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0985522	13/01/2022	72.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0985523	13/01/2022	58.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0985524	13/01/2022	53.62	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0985525	13/01/2022	61.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0985561	13/01/2022	112.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	Capital Housing Revenue	Decoration Vouchers
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0986630	27/01/2022	62.35	R & B Transformation 2	Supplies & Services	G00930/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0986087	24/01/2022	64.40	R & B Transformation 2	Supplies & Services	G00450008/D200008	Capital Housing Revenue	Payments to Contractors External
Ashfield District Council	37UB	First Testind Limited	V0985626	13/01/2022	484.00	Housing & Assets 2	Premises Expenses	G51001/B003001	Housing OP and SN	Internal Decoration

Ashfield District Council	37UB	PB Auto Electrics Ltd	V0986766	27/01/2022	14.18	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Rotec Ltd	V0985083	06/01/2022	98.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0985527	13/01/2022	81.09	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0986007	20/01/2022	73.58	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0986007	20/01/2022	17.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0986606	20/01/2022	158.38	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldinas UK Ltd	V0985149	06/01/2022	48.75	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldinas UK Ltd	V0985149	06/01/2022	27.83	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldinas UK Ltd	V0986753	27/01/2022	23.31	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldinas UK Ltd	V0986753	27/01/2022	53.94	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldinas UK Ltd	V0986755	27/01/2022	75.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V0985152	06/01/2022	60.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V0985467	06/01/2022	60.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V0985508	13/01/2022	53.35	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V0985508	13/01/2022	628.61	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V0986010	20/01/2022	357.07	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V0986763	27/01/2022	60.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terbera Matec UK	V0986767	27/01/2022	60.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V0985158	06/01/2022	15.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V0985158	06/01/2022	203.43	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V0985158	06/01/2022	1.50	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V0985158	06/01/2022	145.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V0986692	27/01/2022	41.75	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V0986692	27/01/2022	69.50	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0985474	13/01/2022	195.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vale Engineering (York) Ltd.	V0985021	06/01/2022	33.66	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	MOTUS Commercial	V0985919	20/01/2022	140.00	R & B Transformation 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ashfield Labour Group	V0985144	07/01/2022	57.52	R & B Transformation 2	Supplies & Services	T06023/D400	Sundrv Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	CHARTIS INSURANCE UK LIMITED	V0985137	07/01/2022	56.37	R & B Transformation 2	Supplies & Services	T06022/D400	Sundrv Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Mansfield District Council	V0985140	07/01/2022	0.04	R & B Transformation 2	Supplies & Services	T06035/D400	Sundrv Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Nottinham Credit Union Limited	V0985136	07/01/2022	336.00	R & B Transformation 2	Supplies & Services	T06030/D400	Sundrv Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Scottish Widows Plc	V0985139	07/01/2022	24.47	R & B Transformation 2	Supplies & Services	T06031/D400	Sundrv Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Westfield Health	V0985143	07/01/2022	249.40	R & B Transformation 2	Supplies & Services	T06028/D400	Sundrv Creditors Total Account	Internal Expenses
Ashfield District Council	37UB		JV274499	06/01/2022	367.83	R & B Transformation 2	Balances	T07020/T999	Sundrv Debtors Total Account	Balances
Ashfield District Council	37UB		JV274499	06/01/2022	-0.36	R & B Transformation 2	Balances	T07018/T999	Sundrv Debtors Total Account	Balances
Ashfield District Council	37UB		JV274499	06/01/2022	4.85	R & B Transformation 2	Balances	T07015/T999	Sundrv Debtors Total Account	Balances
Ashfield District Council	37UB		JV274597	10/01/2022	5290011.30	R & B Transformation 2	Supplies & Services	T07015/D600002	Sundrv Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV274597	10/01/2022	277553.00	R & B Transformation 2	Supplies & Services	T07020/D600002	Sundrv Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV274830	14/01/2022	817586.00	R & B Transformation 2	Supplies & Services	T07018/D600002	Sundrv Debtors Total Account	Reimbursements
Ashfield District Council	37UB	Child Maintenance Service	V0985132	07/01/2022	303.98	R & B Transformation 2	Supplies & Services	T07030/D400	Sundrv Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	DWP	V0985133	07/01/2022	533.08	R & B Transformation 2	Supplies & Services	T07030/D400	Sundrv Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	H M C S	V0985135	07/01/2022	73.67	R & B Transformation 2	Supplies & Services	T07030/D400	Sundrv Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0986834	27/01/2022	80.00	Housing & Assets 2	Premises Expenses	C25020/B002002	Community Centres	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Lantei Ltd	V0984983	06/01/2022	266.50	Housing & Assets 2	Premises Expenses	C25020/B002010	Community Centres	Fixed Electrical Testina
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	4.61	R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	38.12	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	21.80	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-34.68	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	39.72	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	18.68	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	21.27	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	21.80	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-34.57	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-34.15	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-34.15	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	82.95	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	441.29	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	66.77	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	93.39	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	-285.73	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	475.32	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	-88.24	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	426.18	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	206.15	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	A T Alarms Ltd	V0986723	27/01/2022	561.00	Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Access Doors Limited	V0985147	06/01/2022	3145.00	Housing & Assets 2	Premises Expenses	D35815004/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0981961	06/01/2022	170.00	Housing & Assets 2	Premises Expenses	D35100005/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0984973	06/01/2022	235.00	Housing & Assets 2	Premises Expenses	D35100005/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0985082	06/01/2022	168.00	Housing & Assets 2	Premises Expenses	D35100005/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0985500	13/01/2022	140.00	Housing & Assets 2	Premises Expenses	D35100005/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0985606	13/01/2022	100.00	Housing & Assets 2	Premises Expenses	D35100005/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0985630	13/01/2022	109.00	Housing & Assets 2	Premises Expenses	D35840001/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0986631	27/01/2022	77.00	Housing & Assets 2	Premises Expenses	D35815004/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Ashfield Effluent Services	V0984981	06/01/2022	255.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0985150	06/01/2022	105.00	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0985820	20/01/2022	140.66	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0985821	20/01/2022	366.70	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0986736	27/01/2022	270.60	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0986737	27/01/2022	122.50	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0986738	27/01/2022	75.00	Housing & Assets 2	Premises Expenses	D35820004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Crvstl Environmental Services Ltd	V0978703	13/01/2022	350.00	Housing & Assets 2	Premises Expenses	D35250017/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Crvstal Environmental Services Ltd	V0978736	13/01/2022	450.00	Housing & Assets 2	Premises Expenses	D35250017/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	EREWASH BOROUGH COUNCIL	V0986004	27/01/2022	458.33	Housing & Assets 2	Premises Expenses	D35810002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Futura Roof Ltd	V0986720	27/01/2022	2485.00	Housing & Assets 2	Premises Expenses	D35300004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0985634	13/01/2022	385.50	Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0985635	13/01/2022	147.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0985819	20/01/2022	73.50	Housing & Assets 2	Premises Expenses	D35805002/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Ken Burrows Ltd	V0986822	27/01/2022	66.00	Housing & Assets 2	Premises Expenses	D35250006/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance

Ashfield District Council	37UB	Langley Mill Contract Floorina Ltd	V0985088	06/01/2022	197.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Langley Mill Contract Floorina Ltd	V0985088	06/01/2022	200.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0984974	06/01/2022	26.34	Housing & Assets 2	Premises Expenses	D35820001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0984975	06/01/2022	111.66	Housing & Assets 2	Premises Expenses	D35820001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0985636	13/01/2022	87.08	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986719	27/01/2022	2000.42	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986725	27/01/2022	76.43	Housing & Assets 2	Premises Expenses	D35400009/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986726	27/01/2022	35.55	Housing & Assets 2	Premises Expenses	D35820001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986827	27/01/2022	130.35	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986828	27/01/2022	775.39	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986829	27/01/2022	69.24	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Morris Vermaaport Ltd	V0985071	06/01/2022	375.00	Housing & Assets 2	Premises Expenses	D35600003/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Morris Vermaaport Ltd	V0985835	20/01/2022	340.00	Housing & Assets 2	Premises Expenses	D35600003/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Newaate (Newark Ltd)	V0986724	27/01/2022	168.00	Housing & Assets 2	Premises Expenses	D35100005/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0983485	06/01/2022	105.00	Housing & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0985822	20/01/2022	71.00	Housing & Assets 2	Premises Expenses	D35815001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0985823	20/01/2022	84.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0985824	20/01/2022	42.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0985825	20/01/2022	31.50	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0985826	20/01/2022	48.00	Housing & Assets 2	Premises Expenses	D35815001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0985828	20/01/2022	71.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0986734	27/01/2022	183.50	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V0985148	13/01/2022	80.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V0985637	13/01/2022	88.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V0985830	20/01/2022	66.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V0985831	20/01/2022	62.00	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V0986837	27/01/2022	40.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0986823	27/01/2022	388.00	Housing & Assets 2	Premises Expenses	D35500006/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0985064	06/01/2022	966.00	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	VPS (UK) Ltd	V0985057	06/01/2022	389.40	Housing & Assets 2	Premises Expenses	D35500001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0986819	27/01/2022	78.36	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0986819	27/01/2022	51.42	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0986819	27/01/2022	157.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0986819	27/01/2022	28.28	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0986819	27/01/2022	26.12	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986818	27/01/2022	10.88	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986818	27/01/2022	70.80	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986818	27/01/2022	57.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986818	27/01/2022	27.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986818	27/01/2022	33.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986818	27/01/2022	27.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986818	27/01/2022	36.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986818	27/01/2022	44.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986818	27/01/2022	14.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986818	27/01/2022	36.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986820	27/01/2022	36.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986820	27/01/2022	118.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986820	27/01/2022	24.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986820	27/01/2022	27.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986820	27/01/2022	27.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986820	27/01/2022	31.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0986820	27/01/2022	140.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Brown	V0986743	27/01/2022	-2454.80	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Brown	V0986744	27/01/2022	42.00	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Brown	V0986789	27/01/2022	2454.80	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V0986693	27/01/2022	279.00	Housing & Assets 2	Premises Expenses	N10000/B001003	Car Parks	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	34.70	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	94.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	6.36	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	67.94	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	307.18	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	94.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	48.01	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	0.30	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	94.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	282.28	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	850.03	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	-100.43	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	155.44	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Cooleraid Ltd	V0986653	27/01/2022	23.70	Housing & Assets 2	Supplies & Services	N20000/d003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0985790	13/01/2022	3.25	Housing & Assets 2	Supplies & Services	n20000/d001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0985793	13/01/2022	15.60	Housing & Assets 2	Supplies & Services	n20000/d001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB	ShredPro Ltd	V0985593	27/01/2022	60.00	Housing & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-951.48	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	1002.71	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	972.10	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0985553	13/01/2022	76.07	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985647	20/01/2022	4558.97	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	3468.35	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0985004	13/01/2022	608.74	Housing & Assets 2	Employee Expenses	G34000/A200	Disabled Facilities Team	Salaries - General
Ashfield District Council	37UB	Civica UK Ltd	V0985058	06/01/2022	11874.90	Housing & Assets 2	Supplies & Services	G25000/D302005	Homeless Assistance	Applications Software
Ashfield District Council	37UB	D G Private Hire Ltd	V0986648	27/01/2022	50.61	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Derby City Council	V0985103	06/01/2022	44500.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	DG Cars	V0985945	20/01/2022	50.61	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V0985767	13/01/2022	5000.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V0985008	06/01/2022	15524.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Sherwood Forest Hospitals NHS Foundation Trust	V0986006	20/01/2022	58750.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Ovster Partnership limited	V0984936	06/01/2022	1128.50	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff

Ashfield District Council	37UB	Venn Group Limited	V0986000	20/01/2022	435.38	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0986658	27/01/2022	806.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0986659	27/01/2022	1210.00	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0986660	27/01/2022	897.53	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0986661	27/01/2022	943.50	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Twofold Mailina	V0984338	20/01/2022	1163.19	Legal & Governance 2	Supplies & Services	A06000/D001000	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	Royal Mail	V0985764	20/01/2022	26.94	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Capota Business Services Limited	V0985948	20/01/2022	2473.85	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	34.70	R & B Transformation 2	Premises Expsenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	46.15	R & B Transformation 2	Premises Expsenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Water Plus Limited	V0986797	27/01/2022	106.20	R & B Transformation 2	Premises Expsenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	A J Engineering Services	V0985541	13/01/2022	250.00	Place & Communities 2	Supplies & Services	d19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	3.03	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	3.03	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	3.03	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	3.03	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	18.77	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	1.46	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	51.82	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	43.95	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	6.18	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	12.48	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-53.62	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	4.61	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	15.62	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	3.03	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	0.00	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	3.03	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	62.84	R & B Transformation 2	Premises Expsenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Ashfield Recoverv & Haulage Ltd	V0984011	06/01/2022	30.00	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Communitv Partnership Personnel	V0984962	13/01/2022	727.60	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V0984963	13/01/2022	834.60	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V0984964	13/01/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V0985656	13/01/2022	736.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V0985657	13/01/2022	642.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V0987198	27/01/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V0987201	27/01/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V0987202	27/01/2022	813.20	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Lantei Ltd	V0984982	06/01/2022	97.50	Housing & Assets 2	Premises Expsenses	N17000/B002010	Cemeteries & Burial Grounds Gr	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986731	27/01/2022	30.00	Housing & Assets 2	Premises Expsenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emergencv Lightina
Ashfield District Council	37UB	Cromwell Group (Holdins) Ltd	V0986694	27/01/2022	23.16	Place & Communities 2	Supplies & Services	N17000/D001008	Cemeteries & Burial Grounds Gr	Clothing & uniforms Purchase
Ashfield District Council	37UB	Gower Consultants Limited	V0986652	27/01/2022	3088.86	Place & Communities 2	Supplies & Services	N17000/D302005	Cemeteries & Burial Grounds Gr	Applications Software
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	85.40	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	25.94	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	4.08	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	1.46	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-59.53	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	36.59	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	77.58	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	20.22	R & B Transformation 2	Premises Expsenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	1088.34	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	-438.63	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	127.82	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	228.92	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	908.77	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	22.13	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	-109.31	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	21.43	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	-111.35	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	22.13	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	21.45	R & B Transformation 2	Premises Expsenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Action Alarms	V0987210	27/01/2022	4644.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Broxtowe Borough Council	V0985866	20/01/2022	2217.89	Place & Communities 2	Supplies & Services	C13000/D000008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Niton Equipment Limited	V0984998	06/01/2022	124.94	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Niton Equipment Limited	V0985470	06/01/2022	56.63	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Svnectics Securiv Group Ltd	V0985107	06/01/2022	1866.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Svnectics Securiv Group Ltd	V0985109	06/01/2022	558.75	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Svnectics Securiv Group Ltd	V0985120	06/01/2022	1971.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	WCCTV Wireless CCTV Ltd	V0985534	13/01/2022	42344.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	12.49	R & B Transformation 2	Premises Expsenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0985553	13/01/2022	18.08	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	30.31	R & B Transformation 2	Premises Expsenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	68.98	R & B Transformation 2	Premises Expsenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EE Limited	V0985774	13/01/2022	12.33	R & B Transformation 2	Supplies & Services	C13000/D301003	Community Protection	Mobiles
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	29.71	R & B Transformation 2	Premises Expsenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Freedom Foundation	V0984971	06/01/2022	1800.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	REDACTED	V0985618	20/01/2022	120.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	Next Level Sports Ltd	V0984969	06/01/2022	4387.52	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Countv Council	V0985971	20/01/2022	650.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	SLM	V0985908	27/01/2022	1220.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	St Johns Community Hall	V0984970	06/01/2022	90.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	St Johns Community Hall	V0984970	18/01/2022	-90.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	St Johns Community Hall	V0984970	20/01/2022	90.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	Sutton Community Academv	V0985591	13/01/2022	234.00	Place & Communities 2	Supplies & Services	C22006/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	Sutton Community Academv	V0985592	13/01/2022	340.00	Place & Communities 2	Supplies & Services	C22006/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V0985876	20/01/2022	5800.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V0986781	27/01/2022	1545.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V0985036	06/01/2022	9750.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants

Ashfield District Council	37UB	Our Centre	V0985035	06/01/2022	4000.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	SLM	V0986780	27/01/2022	108.00	Place & Communities 2	Supplies & Services	C48000/D200008	Culture Leisure and Community	Payments to Contractors External
Ashfield District Council	37UB	Carrinaton West Limited	V0984942	06/01/2022	644.00	Place & Communities 2	Employee Expnses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Carrinaton West Limited	V0985011	13/01/2022	529.00	Place & Communities 2	Employee Expnses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Carrinaton West Limited	V0985469	13/01/2022	345.00	Place & Communities 2	Employee Expnses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Carrinaton West Limited	V0985786	27/01/2022	437.00	Place & Communities 2	Employee Expnses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	East Midlands Chamber	V0987206	27/01/2022	1428.57	Place & Communities 2	Supplies & Services	D40000/D201007	Development Advice & Control	Memberships/Subscriptions
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0985154	06/01/2022	27.50	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	JPIMedia Publishing	V0983898	06/01/2022	106.50	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	JPIMedia Publishing	V0985028	06/01/2022	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0985127	06/01/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0985128	06/01/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0985509	13/01/2022	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0985512	13/01/2022	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0985513	13/01/2022	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0985817	20/01/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0985818	20/01/2022	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0985879	20/01/2022	92.30	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0985880	20/01/2022	92.30	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0986626	27/01/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIMedia Publishing	V0986627	27/01/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Plannina and Desjan Grou (UK) Ltd	V0984967	13/01/2022	950.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Plannina and Desjan Grou (UK) Ltd	V0984968	13/01/2022	2220.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0985914	20/01/2022	110.00	Place & Communities 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Siama SDI Ltd	V0984989	13/01/2022	65.00	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Vivid Resourcing	V0985006	13/01/2022	440.00	Place & Communities 2	Employee Expnses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V0985994	27/01/2022	1512.50	Place & Communities 2	Employee Expnses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0985123	06/01/2022	118.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V0985473	06/01/2022	206.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Davinuhulme Security Doors	V0985019	13/01/2022	1189.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	Notttingham Civ Council	V0984234	06/01/2022	343.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	Notttingham Civ Council	V0985992	27/01/2022	164.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V0985979	20/01/2022	1665.00	Housing & Assets 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0984901	06/01/2022	907.50	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985001	06/01/2022	714.47	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985807	20/01/2022	945.00	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0986616	27/01/2022	945.00	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0984934	06/01/2022	546.00	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0984935	06/01/2022	1480.00	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0985077	13/01/2022	611.13	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0985582	20/01/2022	880.00	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0985926	20/01/2022	594.75	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0985927	20/01/2022	1200.00	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0986665	27/01/2022	585.00	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0986668	27/01/2022	1480.00	Place & Communities 2	Employee Expnses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	EE Limited	V0985774	13/01/2022	2.00	R & B Transformation 2	Supplies & Services	G21000/D301003	Environmental Health	Mobiles
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0986825	27/01/2022	98.00	Housing & Assets 2	Premises Expnses	N80000/B002002	Environmental Maintenance	Fire,Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0986830	27/01/2022	80.00	Housing & Assets 2	Premises Expnses	N80000/B002002	Environmental Maintenance	Fire,Intruder.CCTV .Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986728	27/01/2022	30.00	Housing & Assets 2	Premises Expnses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986730	27/01/2022	30.00	Housing & Assets 2	Premises Expnses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986732	27/01/2022	30.00	Housing & Assets 2	Premises Expnses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986733	27/01/2022	30.00	Housing & Assets 2	Premises Expnses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	A B Waste Disposal	V0984897	06/01/2022	94.00	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A1 Mini-Mix Concrete Limited	V0983896	13/01/2022	655.80	Place & Communities 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	A1 Mini-Mix Concrete Limited	V0985755	13/01/2022	120.00	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	A1 Mini-Mix Concrete Limited	V0985755	13/01/2022	60.00	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Abacus Lighting Ltd	V0985619	13/01/2022	2473.11	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Arco Limited	V0986649	27/01/2022	31.86	Place & Communities 2	Supplies & Services	N80000/D201008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Arco Limited	V0986649	27/01/2022	47.90	Place & Communities 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Cockell Electrical Ltd	V0985601	13/01/2022	359.95	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Cockell Electrical Ltd	V0985607	13/01/2022	1749.63	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Collins Earthworks (Transport) Ltd	V0985904	20/01/2022	270.00	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Collins Earthworks Limited	V0985079	06/01/2022	10.00	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	DS Tree Services	V0985602	13/01/2022	350.00	Place & Communities 2	Supplies & Services	n80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0984903	06/01/2022	2946.11	Place & Communities 2	Employee Expnses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985002	13/01/2022	2489.50	Place & Communities 2	Employee Expnses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985810	20/01/2022	2445.73	Place & Communities 2	Employee Expnses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0986618	27/01/2022	3265.11	Place & Communities 2	Employee Expnses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	H W Martin (Plant) Limited	V0985131	13/01/2022	415.80	Place & Communities 2	Supplies & Services	n80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Landscape Supply Company	V0986663	27/01/2022	990.30	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Reaal Paints Limited	V0986662	27/01/2022	360.00	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V0985075	06/01/2022	285.00	Place & Communities 2	Supplies & Services	N80200/D003003	Environmental Maintenance	Hire of Equipment
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V0985081	06/01/2022	320.00	Place & Communities 2	Supplies & Services	N80200/D003003	Environmental Maintenance	Hire of Equipment
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V0985016	06/01/2022	95.00	Place & Communities 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0985886	20/01/2022	222.80	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0986625	20/01/2022	139.80	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0986629	27/01/2022	57.00	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	TRI-ARD (DERBY) LTD	V0986745	27/01/2022	133.74	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0985939	27/01/2022	703.93	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	5.50	R & B Transformation 2	Premises Expnses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	5.41	R & B Transformation 2	Premises Expnses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-8.49	R & B Transformation 2	Premises Expnses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	145.90	R & B Transformation 2	Premises Expnses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	28.31	R & B Transformation 2	Premises Expnses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	3.33	R & B Transformation 2	Premises Expnses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	26.61	R & B Transformation 2	Premises Expnses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	3.22	R & B Transformation 2	Premises Expnses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	5.90	R & B Transformation 2	Premises Expnses	N80000/B401	Environmental Maintenance	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	1.46	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-25.74	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	6.65	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-44.07	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	5.50	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-10.95	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Daisv Corporate Services Tradino Ltd	V0985533	13/01/2022	288.06	R & B Transformation 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0985553	13/01/2022	273.80	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0984945	20/01/2022	516.49	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985113	20/01/2022	26.39	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985647	20/01/2022	1712.53	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985759	20/01/2022	189.25	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	5.20	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	40.14	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	-220.61	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	102.27	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	-206.83	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	118.62	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	55.38	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	110.67	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	59.14	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	185.20	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	114.73	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	21.14	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EE Limited	V0985774	13/01/2022	94.30	R & B Transformation 2	Supplies & Services	N80000/D301003	Environmental Maintenance	Mobiles
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	568.67	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	272.61	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Connect Office Supplies	V0986651	27/01/2022	13.95	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Fresh Start Recruitment	V0985000	06/01/2022	163.80	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985806	20/01/2022	213.50	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0986615	20/01/2022	266.00	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0987177	27/01/2022	271.74	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V0985544	13/01/2022	10.00	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V0985544	13/01/2022	93.56	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V0985544	13/01/2022	99.95	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Compressors Ltd	V0986799	27/01/2022	196.95	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Compressors Ltd	V0986799	27/01/2022	10.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Compressors Ltd	V0986799	27/01/2022	137.50	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Countv Batterv Services Ltd	V0985118	06/01/2022	2.00	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Countv Batterv Services Ltd	V0985118	06/01/2022	88.00	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Davmac Spares Ltd	V0985583	13/01/2022	20.28	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Spares Ltd	V0986791	27/01/2022	3.59	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Energas Ltd	V0985013	06/01/2022	144.92	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Engineerina and Weldina Supplies Ltd	V0985009	06/01/2022	42.50	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Engineerina and Weldina Supplies Ltd	V0985009	06/01/2022	14.18	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Engineerina and Weldina Supplies Ltd	V0985009	06/01/2022	21.78	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Engineerina and Weldina Supplies Ltd	V0985589	13/01/2022	15.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Engineerina and Weldina Supplies Ltd	V0985589	13/01/2022	14.75	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Engineerina and Weldina Supplies Ltd	V0985589	13/01/2022	3.60	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Engineerina and Weldina Supplies Ltd	V0985798	13/01/2022	10.48	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Engineerina and Weldina Supplies Ltd	V0986774	27/01/2022	29.32	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0984991	06/01/2022	-17.58	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0985070	27/01/2022	29.58	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0987200	27/01/2022	67.71	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0987200	27/01/2022	15.79	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V0985498	13/01/2022	85.48	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V0985014	06/01/2022	115.00	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V0985014	06/01/2022	115.00	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V0985015	06/01/2022	186.80	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	PB Auto Electrics Ltd	V0987188	27/01/2022	380.80	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V0985587	13/01/2022	90.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V0985655	13/01/2022	147.49	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Via East Midlands Ltd	V0987189	27/01/2022	2682.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0985874	20/01/2022	49583.33	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V0985603	13/01/2022	6625.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V0985913	20/01/2022	3106.70	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	LITE	V0985475	20/01/2022	1250.00	Place & Communities 2	Supplies & Services	C21000/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	LITE	V0985477	20/01/2022	3750.00	Place & Communities 2	Supplies & Services	C21000/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V0985025	06/01/2022	400.00	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0984282	06/01/2022	325.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986727	27/01/2022	52.50	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0986729	27/01/2022	30.00	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	Association of Town Centre Management	V0985801	13/01/2022	570.00	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V0986800	27/01/2022	26.32	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V0986800	27/01/2022	4.24	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V0986800	27/01/2022	17.55	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V0986800	27/01/2022	6.96	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V0986800	27/01/2022	14.52	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V0986800	27/01/2022	31.24	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V0986800	27/01/2022	18.35	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V0986800	27/01/2022	81.66	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V0986800	27/01/2022	53.92	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V0985003	06/01/2022	904.60	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985122	06/01/2022	323.38	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985808	20/01/2022	646.76	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0986617	20/01/2022	808.45	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0987178	27/01/2022	808.45	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Karcher UK	V0985552	13/01/2022	175.90	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase

Ashfield District Council	37UB	Daisv Telecoms Ltd	V0985553	13/01/2022	36.16	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985647	20/01/2022	194.70	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985647	20/01/2022	1082.67	R & B Transformation 2	Premises Exoenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	78.74	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	-40.39	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	39.98	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	32.00	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	22.45	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	188.24	R & B Transformation 2	Premises Exoenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	90.82	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	647.33	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	88.75	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	61.61	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	59.55	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	25.20	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	255.90	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	795.01	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	-146.05	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	34.87	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	44.73	R & B Transformation 2	Premises Exoenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	-530.82	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V09855953	27/01/2022	-143.18	R & B Transformation 2	Premises Exoenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	26.37	R & B Transformation 2	Premises Exoenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	115.20	R & B Transformation 2	Premises Exoenses	N15200/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0985972	20/01/2022	399.21	Place & Communities 2	Transport Related Exoenses	G30000/C201	Pest Control	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0985977	20/01/2022	209.11	Place & Communities 2	Transport Related Exoenses	G30000/C201	Pest Control	Hire of vehicles
Ashfield District Council	37UB	Nottinhamshire Countv Council	V0986700	27/01/2022	5000.00	Place & Communities 2	Supplies & Services	D41000/D2011010	Plannina Policv & Proiects	Professional and Consultancv Services
Ashfield District Council	37UB	Vivid Resourcina	V0985766	27/01/2022	1485.00	Place & Communities 2	Employee Exoenses	D41000/A200004	Plannina Policv & Proiects	Agencv Staff
Ashfield District Council	37UB	LITE	V0985476	20/01/2022	3750.00	Place & Communities 2	Supplies & Services	c27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	LITE	V0985478	20/01/2022	5000.00	Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	LITE	V0985944	20/01/2022	2750.00	Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	PPL PRS Ltd	V0986689	27/01/2022	957.03	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V0985480	13/01/2022	74.27	R & B Transformation 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0985040	20/01/2022	2700.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0985862	20/01/2022	2700.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0985863	20/01/2022	2700.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0985999	20/01/2022	2025.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0987184	27/01/2022	2700.00	Chief Executive 2	Employee Exoenses	N44000/A200004	Service Director Environment	Agencv Staff
Ashfield District Council	37UB	Virain Media Pavments Ltd	V0985778	20/01/2022	140.15	Chief Executive 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Briacade Electronics UK Ltd	V0986703	27/01/2022	209.30	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Fresh Start Recruitment	V0985809	20/01/2022	188.10	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985809	20/01/2022	183.96	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985809	20/01/2022	183.97	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985809	20/01/2022	94.05	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985809	20/01/2022	94.05	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0985809	20/01/2022	183.96	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0986619	20/01/2022	463.98	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0986619	20/01/2022	376.20	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0986619	20/01/2022	463.98	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0986619	20/01/2022	83.33	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0986619	20/01/2022	376.20	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0986619	20/01/2022	463.98	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0987181	27/01/2022	463.98	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0987181	27/01/2022	463.98	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0987181	27/01/2022	188.10	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0987181	27/01/2022	463.98	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Safetv Supplv Companv	V0986647	27/01/2022	38.35	Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Council	V0985783	20/01/2022	3880.00	Place & Communities 2	Supplies & Services	G02002/D201004	Waste Management/Minimisation	Trade Refuse Disposal
Ashfield District Council	37UB	UK Container Maintenance Ltd	V0986683	27/01/2022	11328.00	Place & Communities 2	Supplies & Services	G02002/D001001	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Council	V0979381	20/01/2022	44341.53	R & B Transformation 2	Supplies & Services	G02002/D201004	Waste Management/Minimisation	Trade Refuse Disposal
Ashfield District Council	37UB	Ashfield Effluent Services	V0985600	13/01/2022	510.00	Housina & Assets 2	Premises Exoenses	D02004/B001001	Ashfield Business Centre Idlew	Ashfield Business Centre Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V0986824	27/01/2022	80.00	Housina & Assets 2	Premises Exoenses	D02004/B002002	Ashfield Business Centre Idlew	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0984976	06/01/2022	105.00	Housina & Assets 2	Premises Exoenses	D02003/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V0986721	27/01/2022	375.00	Housina & Assets 2	Premises Exoenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V0986722	27/01/2022	86.00	Housina & Assets 2	Premises Exoenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Abstract Signs & Graphics	V0986739	27/01/2022	85.00	R & B Transformation 2	Supplies & Services	D02003/D200008	Ashfield Business Centre Idlew	Pavments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	131.68	R & B Transformation 2	Premises Exoenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	26.12	R & B Transformation 2	Premises Exoenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0985553	13/01/2022	36.16	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	e.on Next	V0984377	14/01/2022	114.43	R & B Transformation 2	Premises Exoenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	e.on Next	V0975658	20/01/2022	70.31	R & B Transformation 2	Premises Exoenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	254.53	R & B Transformation 2	Premises Exoenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	217.99	R & B Transformation 2	Premises Exoenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V0984297	06/01/2022	665.43	R & B Transformation 2	Premises Exoenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	258.30	R & B Transformation 2	Premises Exoenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	334.04	R & B Transformation 2	Premises Exoenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Access Doors Limited	V0986821	27/01/2022	380.00	Housina & Assets 2	Premises Exoenses	D20000/B002012	Council Shoos	Roller Shutter Doors
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0985827	20/01/2022	84.00	Housina & Assets 2	Premises Exoenses	D20000/B001001	Council Shoos	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0985553	13/01/2022	84.92	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Nottinham Citv Council	V0985120	06/01/2022	12500.00	R & B Transformation 2	Supplies & Services	D43000/D200030	Estates	Shared Services
Ashfield District Council	37UB	Nottinham Citv Council	V0985772	20/01/2022	12500.00	R & B Transformation 2	Supplies & Services	D43000/D200030	Estates	Shared Services
Ashfield District Council	37UB	CIPFA	V0986610	20/01/2022	343.50	R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membershio/Subscriptions
Ashfield District Council	37UB	Marsh UK Ltd	V0985946	20/01/2022	-863.34	R & B Transformation 2	Income	M40000/D202005	Financial Management	Commission
Ashfield District Council	37UB	Childcare Vouchers Ltd	V0985155	06/01/2022	243.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V0985156	06/01/2022	5.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V0985157	06/01/2022	1.27	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V0985157	06/01/2022	255.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0986750	27/01/2022	13.30	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase

Ashfield District Council	37UB	Amazon Pavmnts UK Ltd	V0986764	27/01/2022	6.65	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavmnts UK Ltd	V0986779	27/01/2022	11.18	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V0985870	20/01/2022	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	British Telecom PLC	V0985871	20/01/2022	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0985532	13/01/2022	57.51	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0985553	13/01/2022	48.52	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0985553	13/01/2022	406.00	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	IAM Technologv Grouv Limited	V0986718	27/01/2022	1104.00	R & B Transformation 2	Supplies & Services	L47000/D302005	I T Services	Applications Software
Ashfield District Council	37UB	Premier Paper Group	V0985620	13/01/2022	80.63	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V0985620	13/01/2022	540.00	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printina & stationerv
Ashfield District Council	37UB	Senior Associates Limited	V0984302	06/01/2022	1215.00	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Senior Associates Limited	V0985608	20/01/2022	2160.00	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Senior Associates Limited	V0985888	20/01/2022	1356.00	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0985153	06/01/2022	1295.18	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Virain Media Pavmnts Ltd	V0985775	20/01/2022	20.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavmnts Ltd	V0985775	20/01/2022	40.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavmnts Ltd	V0985777	20/01/2022	7400.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavmnts Ltd	V0985781	20/01/2022	5870.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Lantei Ltd	V0984979	06/01/2022	318.50	Housina & Assets 2	Premises Exoenses	D01550/B002010	Industrial Estates	Fixed Electrical Testina
Ashfield District Council	37UB	Pete Burton Buildina Contractors Ltd	V0984977	06/01/2022	885.00	Housina & Assets 2	Premises Exoenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Veolia ES UK Ltd	V0986735	27/01/2022	4995.00	Housina & Assets 2	Premises Exoenses	D01202/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	3.03	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	34.26	R & B Transformation 2	Premises Exoenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0985553	13/01/2022	18.08	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	e.on Next	V0985151	14/01/2022	37.73	R & B Transformation 2	Premises Exoenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	21.14	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	28.81	R & B Transformation 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	257.95	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	-356.59	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	356.59	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	-114.86	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985953	27/01/2022	219.33	R & B Transformation 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	The Trustees of the MAP Pension Plan	V0985794	13/01/2022	13490.00	R & B Transformation 2	Supplies & Services	D01202/D200017	Industrial Estates	Rent Guarantee
Ashfield District Council	37UB	Marsh UK Ltd	V0987203	27/01/2022	991.78	R & B Transformation 2	Premises Exoenses	M43001/B801	Insurance Premiums	Proerty Insurance
Ashfield District Council	37UB	Marsh UK Ltd	V0987203	27/01/2022	994.62	R & B Transformation 2	Transport Related Exoenses	M43001/C580	Insurance Premiums	Transport insurance
Ashfield District Council	37UB	Marsh UK Ltd	V0987203	27/01/2022	174.40	R & B Transformation 2	Premises Exoenses	M43001/B803	Insurance Premiums	Insurance. fixed plant
Ashfield District Council	37UB	Marsh UK Ltd	V0987203	27/01/2022	32.20	R & B Transformation 2	Supplies & Services	M43001/D202003	Insurance Premiums	Computer Insurance
Ashfield District Council	37UB	Marsh UK Ltd	V0987203	27/01/2022	1307.00	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Travelers Insurance Ltd	V0985796	13/01/2022	500.00	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985989	20/01/2022	1608.97	R & B Transformation 2	Premises Exoenses	D28008/B102	Investment Properties	Electricity
Ashfield District Council	37UB	Wilson James Ltd	V0985093	06/01/2022	3087.94	R & B Transformation 2	Supplies & Services	D28008/D201010	Investment Properties	Professional and Consultancv Services
Ashfield District Council	37UB	Wilson James Ltd	V0985094	06/01/2022	5576.28	R & B Transformation 2	Supplies & Services	D28008/D201010	Investment Properties	Professional and Consultancv Services
Ashfield District Council	37UB	Wilson James Ltd	V0985095	06/01/2022	5936.04	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Wilson James Ltd	V0985096	06/01/2022	5936.40	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Wilson James Ltd	V0985097	06/01/2022	5036.64	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0985033	06/01/2022	318.93	R & B Transformation 2	Premises Exoenses	D03001/B101	Kirkbv Town Centre Redeveloome	Gas
Ashfield District Council	37UB	British Gas Business	V0985098	06/01/2022	2445.52	R & B Transformation 2	Premises Exoenses	D03001/B102	Kirkbv Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	319.84	R & B Transformation 2	Premises Exoenses	D03001/B401	Kirkbv Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	48.01	R & B Transformation 2	Premises Exoenses	D03003/B401	Kirkbv Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	Total Gas & Power	V0985951	27/01/2022	52.36	R & B Transformation 2	Premises Exoenses	D03001/B101	Kirkbv Town Centre Redeveloome	Gas
Ashfield District Council	37UB	H M C T S	V0986655	27/01/2022	555.12	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985026	20/01/2022	-3686.59	R & B Transformation 2	Premises Exoenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0985647	20/01/2022	553.37	R & B Transformation 2	Premises Exoenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	1Spatial Group Ltd	V0985907	20/01/2022	170.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	1Spatial Group Ltd	V0985907	20/01/2022	2600.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Contract Data Research Limited	V0985102	06/01/2022	490.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	NEC Software Solutions UK Limited	V0986817	27/01/2022	4400.00	R & B Transformation 2	Supplies & Services	.J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Permanent Futures Ltd	V0985540	13/01/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0985682	13/01/2022	4000.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0985782	20/01/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Cockell Electrical Ltd	V0986838	27/01/2022	35.00	Housina & Assets 2	Premises Exoenses	D07001/B001002	Proerty	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Morris Vermaport Ltd	V0985834	20/01/2022	319.00	Housina & Assets 2	Premises Exoenses	D07001/B002003	Proerty	Lift Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	-144.58	R & B Transformation 2	Premises Exoenses	D07000/B401	Proerty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	46.65	R & B Transformation 2	Premises Exoenses	D07000/B401	Proerty	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0985952	27/01/2022	51.89	R & B Transformation 2	Premises Exoenses	D07000/B401	Proerty	Water rates
Ashfield District Council	37UB	Royal Mail	V0984015	20/01/2022	313.29	Legal & Governance 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Civica UK Ltd	V0985910	20/01/2022	104.91	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	Sytem Software
Ashfield District Council	37UB	DSI Billina Services Ltd	V0985468	06/01/2022	238.69	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V0985551	13/01/2022	302.80	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billina Services Ltd	V0985788	13/01/2022	300.75	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0985974	20/01/2022	569.80	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0987182	27/01/2022	589.05	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Experian Ltd	V0985067	06/01/2022	77.05	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Exoenses
Ashfield District Council	37UB	Royal Mail	V0984919	20/01/2022	327.74	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0985104	20/01/2022	258.21	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0985105	20/01/2022	408.31	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Tempest Resourcina Ltd	V0987207	27/01/2022	575.75	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Tempest Resourcina Ltd	V0987208	27/01/2022	661.50	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0984994	06/01/2022	810.00	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0985024	06/01/2022	648.00	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0985881	20/01/2022	714.00	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V0986657	27/01/2022	810.00	R & B Transformation 2	Emolovee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Wilkin Chaoman LLP	V0985856	20/01/2022	258.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Exoenses
Ashfield District Council	37UB	Wilkin Chaoman LLP	V0986685	27/01/2022	85.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Exoenses
Ashfield District Council	37UB	DVLA	Credit Card	31/01/2022	562.50	Place and Communities	Transport Related Exoenses	G60001/C060	Waste Collection and Management	Licences
Ashfield District Council	37UB	DVLA	Credit Card	31/01/2022	562.50	Place and Communities	Transport Related Exoenses	G60001/C060	Waste Collection and Management	Licences
Ashfield District Council	37UB	Aditi Safetv Training	Credit Card	31/01/2022	800.00	Place & Communities 2	Transport Related Exoenses	J43002/A200019	Training	Emolovee Exoenses

Ashfield District Council	37UB	Post office Counters	Credit Card	31/01/2022	560.00	Place and Communities	Transport Related Expenses	G60001/C060	Waste Collection and Management Licences
Ashfield District Council	37UB	ADC Member & Employee Expenses for January 20: Jan 22	Travel & Subs	31/01/2022	9876.33	various	various	various	various