

| 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 Security Doors              | 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 & Security 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 | Vauchandale 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 Comolance Ltd                       | V0985052           | 06/01/2022   | 1750.00   | Place & Communities 2  | Supplies & Services | C00264/D200008          | Capital Corporate              | Payments to Contractors External |
| Ashfield District Council | 37UB | Buntinas (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 | C00262/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 Advisory 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 | C00255011/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 | C00255012/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 Design 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                        | V0983527           | 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 | First Testina Limited    | V0985627 | 13/01/2022 | 269.50    | Housing & Assets 2     | Premises Expenses   | G51001/B003001 | Housing OP and SN | Internal Decoration                |
| Ashfield District Council | 37UB | First Testina Limited    | V0985640 | 13/01/2022 | 214.50    | Housing & Assets 2     | Premises Expenses   | G51001/B003001 | Housing OP and SN | Internal Decoration                |
| Ashfield District Council | 37UB | Hoot Fire & Security Ltd | V0985909 | 20/01/2022 | 1164.00   | Housing & Assets 2     | Premises Expenses   | G51001/B003001 | Housing OP and SN | Internal Decoration                |
| Ashfield District Council | 37UB | Hoot Fire & Security Ltd | V0984283 | 27/01/2022 | 294.00    | Housing & Assets 2     | Premises Expenses   | G51013/B003011 | Housing OP and SN | Fire Alarms                        |
| Ashfield District Council | 37UB | Morris Vermaaport Ltd    | V0985483 | 13/01/2022 | 84.50     | Housing & Assets 2     | Premises Expenses   | G51027/B003006 | Housing OP and SN | Lift                               |
| Ashfield District Council | 37UB | Morris Vermaaport Ltd    | V0985621 | 13/01/2022 | 157.50    | Housing & Assets 2     | Premises Expenses   | G51028/B003006 | Housing OP and SN | Lift                               |
| Ashfield District Council | 37UB | Morris Vermaaport Ltd    | V0986708 | 27/01/2022 | 202.50    | Housing & Assets 2     | Premises Expenses   | G51027/B003006 | Housing OP and SN | Lift                               |
| Ashfield District Council | 37UB | British Telecom PLC      | V0985086 | 06/01/2022 | 191.08    | R & B Transformation 2 | Supplies & Services | G51007/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | British Telecom PLC      | V0985870 | 20/01/2022 | 991.06    | R & B Transformation 2 | Supplies & Services | G51013/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | British Telecom PLC      | V0985870 | 20/01/2022 | 96.30     | R & B Transformation 2 | Supplies & Services | G51021/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | British Telecom PLC      | V0985870 | 20/01/2022 | 189.30    | R & B Transformation 2 | Supplies & Services | G51027/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | British Telecom PLC      | V0985870 | 20/01/2022 | 93.00     | R & B Transformation 2 | Supplies & Services | G51013/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | British Telecom PLC      | V0985870 | 20/01/2022 | 96.30     | R & B Transformation 2 | Supplies & Services | G51028/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | British Telecom PLC      | V0985870 | 20/01/2022 | 253.80    | R & B Transformation 2 | Premises Expenses   | G51001/B003010 | Housing OP and SN | C C T V Cameras                    |
| Ashfield District Council | 37UB | British Telecom PLC      | V0985871 | 20/01/2022 | 232.80    | R & B Transformation 2 | Supplies & Services | G51015/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | British Telecom PLC      | V0985973 | 20/01/2022 | 204.29    | R & B Transformation 2 | Supplies & Services | G51007/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 72.44     | R & B Transformation 2 | Premises Expenses   | G51027/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 39.67     | R & B Transformation 2 | Premises Expenses   | G51023/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 32.98     | R & B Transformation 2 | Premises Expenses   | G51022/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 9.43      | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 2.05      | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 113.54    | R & B Transformation 2 | Premises Expenses   | G51009/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 22.67     | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 2.05      | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 2.05      | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 74.12     | R & B Transformation 2 | Premises Expenses   | G51008/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 40.71     | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 9.90      | R & B Transformation 2 | Premises Expenses   | G51022/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 2.05      | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 11.32     | R & B Transformation 2 | Premises Expenses   | G51021/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 29.36     | R & B Transformation 2 | Premises Expenses   | G51026/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 7.33      | R & B Transformation 2 | Premises Expenses   | G51028/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 2.19      | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 26.78     | R & B Transformation 2 | Premises Expenses   | G51020/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 14.94     | R & B Transformation 2 | Premises Expenses   | G51022/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 4.62      | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 4.62      | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 25.24     | R & B Transformation 2 | Premises Expenses   | G51028/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd         | V0985952 | 27/01/2022 | 4.62      | R & B Transformation 2 | Premises Expenses   | G51015/B401    | Housing OP and SN | Water rates                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 226.52    | R & B Transformation 2 | Premises Expenses   | G51001/B003010 | Housing OP and SN | C C T V Cameras                    |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 88.24     | R & B Transformation 2 | Supplies & Services | G51022/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 13.52     | R & B Transformation 2 | Premises Expenses   | G51009/B003011 | Housing OP and SN | Fire Alarms                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 13.52     | R & B Transformation 2 | Premises Expenses   | G51023/B003011 | Housing OP and SN | Fire Alarms                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 15.37     | R & B Transformation 2 | Premises Expenses   | G51028/B003011 | Housing OP and SN | Fire Alarms                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 24.03     | R & B Transformation 2 | Supplies & Services | G51015/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 46.51     | R & B Transformation 2 | Supplies & Services | G51021/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 66.13     | R & B Transformation 2 | Supplies & Services | G51026/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 13.52     | R & B Transformation 2 | Premises Expenses   | G51008/B003011 | Housing OP and SN | Fire Alarms                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 148.92    | R & B Transformation 2 | Supplies & Services | G51001/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 13.52     | R & B Transformation 2 | Premises Expenses   | G51030/B004006 | Housing OP and SN | General: Building Repairs & Courts |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 27.29     | R & B Transformation 2 | Supplies & Services | G51028/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 79.74     | R & B Transformation 2 | Supplies & Services | G51015/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 24.03     | R & B Transformation 2 | Supplies & Services | G51030/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 42.87     | R & B Transformation 2 | Supplies & Services | G51030/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 13.52     | R & B Transformation 2 | Supplies & Services | G51022/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 34.34     | R & B Transformation 2 | Supplies & Services | G51027/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 24.03     | R & B Transformation 2 | Supplies & Services | G51028/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 13.72     | R & B Transformation 2 | Supplies & Services | G51023/D301006 | Housing OP and SN | Alarm Lines                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985532 | 13/01/2022 | 37.55     | R & B Transformation 2 | Supplies & Services | G51027/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985789 | 13/01/2022 | 13.74     | R & B Transformation 2 | Supplies & Services | G51015/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985789 | 13/01/2022 | 6.87      | R & B Transformation 2 | Supplies & Services | G51030/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985789 | 13/01/2022 | 6.87      | R & B Transformation 2 | Supplies & Services | G51028/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd       | V0985789 | 13/01/2022 | 5.72      | R & B Transformation 2 | Supplies & Services | G51027/D301002 | Housing OP and SN | Telephones                         |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0984945 | 20/01/2022 | 276.84    | R & B Transformation 2 | Premises Expenses   | G51019/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0984945 | 20/01/2022 | -15534.34 | R & B Transformation 2 | Premises Expenses   | G51019/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985647 | 20/01/2022 | 1896.69   | R & B Transformation 2 | Premises Expenses   | G51026/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 23.75     | R & B Transformation 2 | Premises Expenses   | G51043/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 26.51     | R & B Transformation 2 | Premises Expenses   | G51043/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 26.53     | R & B Transformation 2 | Premises Expenses   | G51046/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 19.89     | R & B Transformation 2 | Premises Expenses   | G51055/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | -62.96    | R & B Transformation 2 | Premises Expenses   | G51056/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | -30.02    | R & B Transformation 2 | Premises Expenses   | G51059/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 259.51    | R & B Transformation 2 | Premises Expenses   | G51013/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 315.91    | R & B Transformation 2 | Premises Expenses   | G51013/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | -92.18    | R & B Transformation 2 | Premises Expenses   | G51024/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 40.59     | R & B Transformation 2 | Premises Expenses   | G51035/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 29.85     | R & B Transformation 2 | Premises Expenses   | G51042/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 36.82     | R & B Transformation 2 | Premises Expenses   | G51029/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | -55.21    | R & B Transformation 2 | Premises Expenses   | G51040/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 24.87     | R & B Transformation 2 | Premises Expenses   | G51044/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 39.95     | R & B Transformation 2 | Premises Expenses   | G51050/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 32.32     | R & B Transformation 2 | Premises Expenses   | G51058/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 83.45     | R & B Transformation 2 | Premises Expenses   | G51024/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 69.30     | R & B Transformation 2 | Premises Expenses   | G51032/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 136.09    | R & B Transformation 2 | Premises Expenses   | G51032/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 36.23     | R & B Transformation 2 | Premises Expenses   | G51033/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | 188.23    | R & B Transformation 2 | Premises Expenses   | G51033/B102    | Housing OP and SN | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd         | V0985953 | 27/01/2022 | -58.30    | R & B Transformation 2 | Premises Expenses   | G51037/B102    | Housing OP and SN | Electricity                        |

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| Ashfield District Council | 37UB | Rexel UK Limited           | V0986245 | 24/01/2022 | 34.04  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Rexel UK Limited           | V0986246 | 24/01/2022 | 69.32  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Seal Service Ltd           | V0986095 | 24/01/2022 | 4.83   | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Seal Service Ltd           | V0986095 | 24/01/2022 | 1.73   | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Seal Service Ltd           | V0986095 | 24/01/2022 | 2.47   | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Seal Service Ltd           | V0986095 | 24/01/2022 | 2.82   | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Seal Service Ltd           | V0986095 | 24/01/2022 | 7.50   | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Seal Service Ltd           | V0986097 | 24/01/2022 | 15.90  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Second Element Ltd         | V0985681 | 14/01/2022 | 784.00 | R & B Transformation 2 | Supplies & Services | G57002/D200008 | Technical Services Depot | Payments to Contractors External |
| Ashfield District Council | 37UB | Summit Creative Ltd        | V0986200 | 24/01/2022 | 89.00  | R & B Transformation 2 | Supplies & Services | G57000/D103    | Technical Services Depot | Printing & stationery            |
| Ashfield District Council | 37UB | T&S Heating                | V0985461 | 10/01/2022 | 580.83 | R & B Transformation 2 | Supplies & Services | G57002/D200008 | Technical Services Depot | Payments to Contractors External |
| Ashfield District Council | 37UB | T&S Heating                | V0985465 | 10/01/2022 | 778.76 | R & B Transformation 2 | Supplies & Services | G57002/D200008 | Technical Services Depot | Payments to Contractors External |
| Ashfield District Council | 37UB | The Lock Shop (SIA) Ltd    | V0986085 | 24/01/2022 | 26.00  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Tipplers Building Material | V0986233 | 24/01/2022 | 36.96  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Tipplers Building Material | V0986233 | 24/01/2022 | 55.29  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Trade UK Account           | V0985722 | 14/01/2022 | 8.33   | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Trade UK Account           | V0986074 | 24/01/2022 | 5.41   | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Trade UK Account           | V0986234 | 24/01/2022 | 54.17  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Trade UK Account           | V0986234 | 24/01/2022 | 147.50 | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Ward Cole Ltd              | V0986522 | 24/01/2022 | 408.80 | R & B Transformation 2 | Supplies & Services | G57002/D200008 | Technical Services Depot | Payments to Contractors External |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986034 | 24/01/2022 | 2.90   | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986105 | 24/01/2022 | 1.57   | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986247 | 24/01/2022 | 60.92  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986248 | 24/01/2022 | 70.84  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986249 | 24/01/2022 | 8.50   | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986251 | 24/01/2022 | 49.99  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986252 | 24/01/2022 | 63.18  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986256 | 24/01/2022 | 124.07 | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986257 | 24/01/2022 | 245.21 | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986258 | 24/01/2022 | 108.78 | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986259 | 24/01/2022 | 14.52  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986263 | 24/01/2022 | 63.79  | R & B Transformation 2 | Supplies & Services | G57000/D001004 | Technical Services Depot | Chemicals and Materials Purchase |
| Ashfield District Council | 37UB | Wolselev UK Limited        | V0986264 |            |        |                        |                     |                |                          |                                  |



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| 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 | Soaldinas UK Ltd                     | V0985149 | 06/01/2022 | 48.75      | Place & Communities 2  | Transport Related Expenses | T35002/C011       | Stock Account                  | Parts                                |
| Ashfield District Council | 37UB | Soaldinas UK Ltd                     | V0985149 | 06/01/2022 | 27.83      | Place & Communities 2  | Transport Related Expenses | T35002/C011       | Stock Account                  | Parts                                |
| Ashfield District Council | 37UB | Soaldinas UK Ltd                     | V0986753 | 27/01/2022 | 23.31      | Place & Communities 2  | Transport Related Expenses | T35002/C011       | Stock Account                  | Parts                                |
| Ashfield District Council | 37UB | Soaldinas UK Ltd                     | V0986753 | 27/01/2022 | 53.94      | Place & Communities 2  | Transport Related Expenses | T35002/C011       | Stock Account                  | Parts                                |
| Ashfield District Council | 37UB | Soaldinas 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 Testino             |
| 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 | Crvalst Environmental Services Ltd   | V0978703 | 13/01/2022 | 350.00     | Housing & Assets 2     | Premises Expenses          | D35250017/B002007 | Asset Maintenance              | Asbestos Management                  |
| Ashfield District Council | 37UB | Crvalst 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 | Landlev Mill Contract Floorina Ltd             | V0985088 | 06/01/2022 | 197.00   | Housing & Assets 2     | Premises Exoenses   | D35600003/B001001 | Asset Maintenance          | General Repairs Asset Maintenance        |
| Ashfield District Council | 37UB | Landlev Mill Contract Floorina Ltd             | V0985088 | 06/01/2022 | 200.00   | Housing & Assets 2     | Premises Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | D35100005/B001002 | Asset Maintenance          | Electrical Repairs Asset Maintenance     |
| Ashfield District Council | 37UB | Morris Vermaoport Ltd                          | V0985071 | 06/01/2022 | 375.00   | Housing & Assets 2     | Premises Exoenses   | D35600003/B002003 | Asset Maintenance          | Lift Maintenance                         |
| Ashfield District Council | 37UB | Morris Vermaoport Ltd                          | V0985835 | 20/01/2022 | 340.00   | Housing & Assets 2     | Premises Exoenses   | D35600003/B002003 | Asset Maintenance          | Lift Maintenance                         |
| Ashfield District Council | 37UB | Newqaate (Newark Ltd)                          | V0986724 | 27/01/2022 | 168.00   | Housing & Assets 2     | Premises Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | D35600003/B001001 | Asset Maintenance          | General Repairs Asset Maintenance        |
| Ashfield District Council | 37UB | The Lock Shoo (SIA) Ltd                        | V0986823 | 27/01/2022 | 388.00   | Housing & Assets 2     | Premises Exoenses   | 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 Exoenses   | 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 Exoenses   | D35500001/B001001 | Asset Maintenance          | General Repairs Asset Maintenance        |
| Ashfield District Council | 37UB | Notttinghamshire Countv Supplies               | V0986819 | 27/01/2022 | 78.36    | Housing & Assets 2     | Supplies & Services | N70000/D001004    | Building Cleaning          | Chemicals and Materials Purchase         |
| Ashfield District Council | 37UB | Notttinghamshire Countv Supplies               | V0986819 | 27/01/2022 | 51.42    | Housing & Assets 2     | Supplies & Services | N70000/D001004    | Building Cleaning          | Chemicals and Materials Purchase         |
| Ashfield District Council | 37UB | Notttinghamshire Countv Supplies               | V0986819 | 27/01/2022 | 157.50   | Housing & Assets 2     | Supplies & Services | N70000/D001004    | Building Cleaning          | Chemicals and Materials Purchase         |
| Ashfield District Council | 37UB | Notttinghamshire Countv Supplies               | V0986819 | 27/01/2022 | 28.28    | Housing & Assets 2     | Supplies & Services | N70000/D001004    | Building Cleaning          | Chemicals and Materials Purchase         |
| Ashfield District Council | 37UB | Notttinghamshire Countv 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Buildinga 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 Exoenses   | 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 Exoenses   | N10000/B401       | Car Parks                  | Water rates                              |
| Ashfield District Council | 37UB | Castle Water Ltd                               | V0985952 | 27/01/2022 | 94.50    | R & B Transformation 2 | Premises Exoenses   | N10000/B401       | Car Parks                  | Water rates                              |
| Ashfield District Council | 37UB | Castle Water Ltd                               | V0985952 | 27/01/2022 | 6.36     | R & B Transformation 2 | Premises Exoenses   | N10000/B401       | Car Parks                  | Water rates                              |
| Ashfield District Council | 37UB | Castle Water Ltd                               | V0985952 | 27/01/2022 | 67.94    | R & B Transformation 2 | Premises Exoenses   | N10000/B401       | Car Parks                  | Water rates                              |
| Ashfield District Council | 37UB | Castle Water Ltd                               | V0985952 | 27/01/2022 | 307.18   | R & B Transformation 2 | Premises Exoenses   | N10000/B401       | Car Parks                  | Water rates                              |
| Ashfield District Council | 37UB | Castle Water Ltd                               | V0985952 | 27/01/2022 | 94.50    | R & B Transformation 2 | Premises Exoenses   | N10000/B401       | Car Parks                  | Water rates                              |
| Ashfield District Council | 37UB | Castle Water Ltd                               | V0985952 | 27/01/2022 | 48.01    | R & B Transformation 2 | Premises Exoenses   | N10000/B401       | Car Parks                  | Water rates                              |
| Ashfield District Council | 37UB | Castle Water Ltd                               | V0985952 | 27/01/2022 | 0.30     | R & B Transformation 2 | Premises Exoenses   | N10000/B401       | Car Parks                  | Water rates                              |
| Ashfield District Council | 37UB | Castle Water Ltd                               | V0985952 | 27/01/2022 | 94.50    | R & B Transformation 2 | Premises Exoenses   | 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 Exoenses   | N10000/B102       | Car Parks                  | Electricity                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                               | V0985953 | 27/01/2022 | 850.03   | R & B Transformation 2 | Premises Exoenses   | N10000/B102       | Car Parks                  | Electricity                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                               | V0985953 | 27/01/2022 | -100.43  | R & B Transformation 2 | Premises Exoenses   | N10000/B102       | Car Parks                  | Electricity                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                               | V0985953 | 27/01/2022 | 155.44   | R & B Transformation 2 | Premises Exoenses   | N10000/B102       | Car Parks                  | Electricity                              |
| Ashfield District Council | 37UB | Cooleairad 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 Purchasinga Ooanisation         | V0985790 | 13/01/2022 | 3.25     | Housing & Assets 2     | Supplies & Services | n20000/d001001    | Centralised Offices Kirkbv | Equipment Purchase                       |
| Ashfield District Council | 37UB | Eastern Shires Purchasinga Ooanisation         | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | N20000/B102       | Centralised Offices Kirkbv | Electricity                              |
| Ashfield District Council | 37UB | Total Gas & Power                              | V0985951 | 27/01/2022 | 3468.35  | R & B Transformation 2 | Premises Exoenses   | N20000/B101       | Centralised Offices Kirkbv | Gas                                      |
| Ashfield District Council | 37UB | TurnerFox Recruitment Limited                  | V0985004 | 13/01/2022 | 608.74   | Housing & Assets 2     | Employee Exoenses   | 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 | Derbv 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 | Notttinghamshire 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 Exoenses   | G25000/A200004    | Homeless Assistance        | Agency Staff                             |

|                           |      |   |          |            |          |                        |                     |                |                               |                                    |
|---------------------------|------|---|----------|------------|----------|------------------------|---------------------|----------------|-------------------------------|------------------------------------|
| Ashfield District Council | 37UB | The Ovster Partnership limited          | V0985076 | 13/01/2022 | 1067.50  | Housina & Assets 2     | Employee Expenses   | G25000/A200004 | Homeless Assistance           | Agencv Staff                       |
| Ashfield District Council | 37UB | The Ovster Partnership limited          | V0985925 | 20/01/2022 | 1098.00  | Housina & Assets 2     | Employee Expenses   | G25000/A200004 | Homeless Assistance           | Agencv Staff                       |
| Ashfield District Council | 37UB | The Ovster Partnership limited          | V0986666 | 27/01/2022 | 1128.50  | Housina & Assets 2     | Employee Exoenses   | G25000/A200004 | Homeless Assistance           | Agencv Staff                       |
| Ashfield District Council | 37UB | The Tudor Lodae Hotel                   | V0985037 | 13/01/2022 | 150.00   | Housina & Assets 2     | Supplies & Services | G25002/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | The Tudor Lodae Hotel                   | V0985038 | 13/01/2022 | 666.67   | Housina & Assets 2     | Supplies & Services | G25002/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | The Tudor Lodae Hotel                   | V0985664 | 20/01/2022 | 50.00    | Housina & Assets 2     | Supplies & Services | G25002/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0983958 | 06/01/2022 | 795.34   | Housina & Assets 2     | Supplies & Services | G25200/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985596 | 20/01/2022 | 596.57   | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 560.00   | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 130.90   | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 675.00   | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 527.08   | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 66.22    | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 1125.00  | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 498.13   | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 600.42   | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 207.53   | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 152.95   | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985597 | 20/01/2022 | 59.99    | Housina & Assets 2     | Supplies & Services | G25100/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Tuntum Housina Association              | V0985598 | 20/01/2022 | 1751.83  | Housina & Assets 2     | Supplies & Services | G25200/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | TurnerFox Recruitment Limited           | V0985125 | 13/01/2022 | 171.36   | Housina & Assets 2     | Employee Expenses   | G25013/A200004 | Homeless Assistance           | Agencv Staff                       |
| Ashfield District Council | 37UB | TurnerFox Recruitment Limited           | V0985770 | 20/01/2022 | 285.60   | Housina & Assets 2     | Employee Expenses   | G25013/A200004 | Homeless Assistance           | Agencv Staff                       |
| Ashfield District Council | 37UB | TurnerFox Recruitment Limited           | V0986001 | 20/01/2022 | 357.00   | Housina & Assets 2     | Employee Expenses   | G25013/A200004 | Homeless Assistance           | Agencv Staff                       |
| Ashfield District Council | 37UB | TurnerFox Recruitment Limited           | V0986804 | 27/01/2022 | 357.00   | Housina & Assets 2     | Employee Expenses   | G25013/A200004 | Homeless Assistance           | Agencv Staff                       |
| Ashfield District Council | 37UB | Acis Group Limited                      | V0985921 | 20/01/2022 | 554.16   | R & B Transformation 2 | Supplies & Services | G25006/D500000 | Homeless Assistance           | External Contributions General     |
| Ashfield District Council | 37UB | Ask Estate                              | V0985769 | 13/01/2022 | 468.33   | R & B Transformation 2 | Supplies & Services | G25006/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | Ask Estate                              | V0985922 | 20/01/2022 | 567.67   | R & B Transformation 2 | Supplies & Services | G25006/D200008 | Homeless Assistance           | Payments to Contractors External   |
| Ashfield District Council | 37UB | G2 Recruitment Solutions                | V0985005 | 06/01/2022 | 1193.40  | Housina & Assets 2     | Employee Exoenses   | G31000/A200004 | Private Sector Housina        | Agencv Staff                       |
| Ashfield District Council | 37UB | G2 Recruitment Solutions                | V0985754 | 20/01/2022 | 1257.00  | Housina & Assets 2     | Employee Exoenses   | G31000/A200004 | Private Sector Housina        | Agencv Staff                       |
| Ashfield District Council | 37UB | G2 Recruitment Solutions                | V0987185 | 27/01/2022 | 1665.00  | Housina & Assets 2     | Employee Exoenses   | G31000/A200004 | Private Sector Housina        | Agencv Staff                       |
| Ashfield District Council | 37UB | G2 Recruitment Solutions                | V0987186 | 27/01/2022 | 1553.80  | Housina & Assets 2     | Employee Exoenses   | G31000/A200004 | Private Sector Housina        | Agencv Staff                       |
| Ashfield District Council | 37UB | G2 Recruitment Solutions                | V0985978 | 27/01/2022 | 1543.80  | Place & Communities 2  | Employee Expenses   | G31000/A200004 | Private Sector Housina        | Agencv Staff                       |
| Ashfield District Council | 37UB | Eastern Shires Purchasing Ooranisation  | V0986609 | 20/01/2022 | 24.95    | Housina & Assets 2     | Supplies & Services | G48000/D001001 | Strategic Housina             | Equipment Purchase                 |
| Ashfield District Council | 37UB | Chiotech International Limited          | V0984990 | 06/01/2022 | 219.00   | Housina & Assets 2     | Supplies & Services | G63000/D001001 | Supported Housina Services    | Equipment Purchase                 |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd                      | V0985532 | 13/01/2022 | 27.04    | R & B Transformation 2 | Premises Expenses   | G63000/B003026 | Supported Housina Services    | Radio Controlled /Radio Equioment  |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd                      | V0985532 | 13/01/2022 | 67.26    | R & B Transformation 2 | Supplies & Services | G63000/D301002 | Supported Housina Services    | Telephones                         |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd                      | V0985534 | 13/01/2022 | 16.09    | R & B Transformation 2 | Supplies & Services | G63000/D301002 | Supported Housina Services    | Telephones                         |
| Ashfield District Council | 37UB | Hoot Fire & Securitv Ltd                | V0986835 | 27/01/2022 | 95.00    | Housina & Assets 2     | Premises Expenses   | N21000/B002002 | Watnall Road Offices Hucknall | Fire.Intruder.CCTV .Access Control |
| Ashfield District Council | 37UB | Castle Water Ltd                        | V0985952 | 27/01/2022 | 46.90    | R & B Transformation 2 | Premises Expenses   | N21000/B401    | Watnall Road Offices Hucknall | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd                        | V0985952 | 27/01/2022 | 14.75    | R & B Transformation 2 | Premises Expenses   | N21000/B401    | Watnall Road Offices Hucknall | Water rates                        |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd                      | V0985553 | 13/01/2022 | 18.08    | R & B Transformation 2 | Supplies & Services | N21000/d301002 | Watnall Road Offices Hucknall | Telephones                         |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V0985953 | 27/01/2022 | 166.32   | R & B Transformation 2 | Premises Expenses   | N21000/B102    | Watnall Road Offices Hucknall | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V0985953 | 27/01/2022 | 307.60   | R & B Transformation 2 | Premises Expenses   | N21000/B102    | Watnall Road Offices Hucknall | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V0985953 | 27/01/2022 | -390.14  | R & B Transformation 2 | Premises Expenses   | N21000/B102    | Watnall Road Offices Hucknall | Electricity                        |
| Ashfield District Council | 37UB | Roval Mail                              | V0984015 | 20/01/2022 | 672.28   | Legal & Governance 2   | Supplies & Services | B40006/D301001 | Administration                | Postages                           |
| Ashfield District Council | 37UB | Roval Mail                              | V0984919 | 20/01/2022 | 541.08   | R & B Transformation 2 | Supplies & Services | B40006/D301001 | Administration                | Postages                           |
| Ashfield District Council | 37UB | Roval Mail                              | V0985104 | 20/01/2022 | 516.56   | R & B Transformation 2 | Supplies & Services | B40006/D301001 | Administration                | Postages                           |
| Ashfield District Council | 37UB | Roval Mail                              | V0985105 | 20/01/2022 | 561.07   | R & B Transformation 2 | Supplies & Services | B40006/D301001 | Administration                | Postages                           |
| Ashfield District Council | 37UB | ATP Instrumentation Ltd                 | V0984236 | 06/01/2022 | 65.00    | Housina & Assets 2     | Supplies & Services | G42000/D002004 | Corporate Safetv              | Equipment Maintenance              |
| Ashfield District Council | 37UB | ATP Instrumentation Ltd                 | V0984236 | 06/01/2022 | 75.00    | Housina & Assets 2     | Supplies & Services | G42000/D002004 | Corporate Safetv              | Equipment Maintenance              |
| Ashfield District Council | 37UB | ATP Instrumentation Ltd                 | V0984236 | 06/01/2022 | 2.85     | Housina & Assets 2     | Supplies & Services | G42000/D002004 | Corporate Safetv              | Equipment Maintenance              |
| Ashfield District Council | 37UB | ATP Instrumentation Ltd                 | V0984236 | 06/01/2022 | 7.50     | Housina & Assets 2     | Supplies & Services | G42000/D002004 | Corporate Safetv              | Equipment Maintenance              |
| Ashfield District Council | 37UB | ATP Instrumentation Ltd                 | V0984236 | 06/01/2022 | 90.00    | Housina & Assets 2     | Supplies & Services | G42000/D002004 | Corporate Safetv              | Equipment Maintenance              |
| Ashfield District Council | 37UB | ATP Instrumentation Ltd                 | V0984236 | 06/01/2022 | 69.00    | Housina & Assets 2     | Supplies & Services | G42000/D002004 | Corporate Safetv              | Equipment Maintenance              |
| Ashfield District Council | 37UB | CILEx                                   | V0985539 | 13/01/2022 | 367.00   | Legal & Governance 2   | Employee Expenses   | B41000/A342    | Legal Services                | Employee Membership Subscriptions  |
| Ashfield District Council | 37UB | CILEx                                   | V0985550 | 13/01/2022 | 367.00   | Legal & Governance 2   | Employee Expenses   | B41000/A342    | Legal Services                | Employee Membership Subscriptions  |
| Ashfield District Council | 37UB | CILEx                                   | V0985567 | 13/01/2022 | 367.00   | Legal & Governance 2   | Employee Expenses   | B41000/A342    | Legal Services                | Employee Membership Subscriptions  |
| Ashfield District Council | 37UB | CILEx                                   | V0985916 | 20/01/2022 | 367.00   | Legal & Governance 2   | Employee Expenses   | B41000/A342    | Legal Services                | Employee Membership Subscriptions  |
| Ashfield District Council | 37UB | Francis Tavlro Building                 | V0985912 | 20/01/2022 | 13031.25 | Legal & Governance 2   | Supplies & Services | B41200/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | Freeths LLP                             | V0985007 | 06/01/2022 | 272.00   | Legal & Governance 2   | Supplies & Services | B41200/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | James Andrews Recruitment Solutions Ltd | V0985161 | 06/01/2022 | 677.54   | Legal & Governance 2   | Employee Expenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | James Andrews Recruitment Solutions Ltd | V0986771 | 27/01/2022 | 797.10   | Legal & Governance 2   | Employee Exoenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | James Andrews Recruitment Solutions Ltd | V0986778 | 27/01/2022 | 797.10   | Legal & Governance 2   | Employee Exoenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | James Andrews Recruitment Solutions Ltd | V0986790 | 27/01/2022 | 398.55   | Legal & Governance 2   | Employee Exoenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | James Andrews Recruitment Solutions Ltd | V0986798 | 27/01/2022 | 398.55   | Legal & Governance 2   | Employee Exoenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Landmark Chambers                       | V0985078 | 06/01/2022 | 7675.00  | Legal & Governance 2   | Supplies & Services | B41200/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | Landmark Chambers                       | V0985078 | 06/01/2022 | 5412.28  | Legal & Governance 2   | Supplies & Services | B41200/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | No5 Chambers Ltd                        | V0986654 | 27/01/2022 | 500.00   | Legal & Governance 2   | Supplies & Services | B41200/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | Rotheras                                | V0983424 | 06/01/2022 | 900.00   | Legal & Governance 2   | Supplies & Services | B41200/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | Sellick Partnership Group Ltd           | V0985535 | 13/01/2022 | 658.00   | Legal & Governance 2   | Employee Expenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Sellick Partnership Group Ltd           | V0985547 | 13/01/2022 | 642.00   | Legal & Governance 2   | Employee Exoenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Sellick Partnership Group Ltd           | V0985566 | 13/01/2022 | 642.00   | Legal & Governance 2   | Employee Exoenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Sellick Partnership Group Ltd           | V0985568 | 13/01/2022 | 642.00   | Legal & Governance 2   | Employee Exoenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Sellick Partnership Group Ltd           | V0985609 | 13/01/2022 | 398.04   | Legal & Governance 2   | Employee Exoenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Sellick Partnership Group Ltd           | V0986710 | 27/01/2022 | 868.84   | Legal & Governance 2   | Employee Exoenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0984993 | 06/01/2022 | 1210.00  | Legal & Governance 2   | Supplies & Services | B41000/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0984995 | 06/01/2022 | 693.38   | Legal & Governance 2   | Supplies & Services | B41000/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0984996 | 06/01/2022 | 897.53   | Legal & Governance 2   | Employee Expenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0984997 | 06/01/2022 | 943.50   | Legal & Governance 2   | Supplies & Services | B41000/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0985022 | 06/01/2022 | 645.00   | Legal & Governance 2   | Supplies & Services | B41000/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0985023 | 06/01/2022 | 867.00   | Legal & Governance 2   | Supplies & Services | B41000/D200004 | Legal Services                | Legal Expenses                     |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0985080 | 06/01/2022 | 897.53   | Legal & Governance 2   | Employee Expenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0985501 | 13/01/2022 | 17.58    | Legal & Governance 2   | Employee Expenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0985548 | 13/01/2022 | 1100.00  | Legal & Governance 2   | Employee Expenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0985549 | 13/01/2022 | 382.50   | Legal & Governance 2   | Employee Expenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0985882 | 20/01/2022 | 897.53   | Legal & Governance 2   | Employee Expenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0985883 | 20/01/2022 | 918.00   | Legal & Governance 2   | Employee Expenses   | B41000/A200004 | Legal Services                | Agencv Staff                       |
| Ashfield District Council | 37UB | Venn Group Limited                      | V0985894 | 20/01/2022 | 1210.00  | Legal & Governance 2   | Employee Expenses   | B41000/A200004 | Legal Services                | Agencv 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/D001001 | 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 | Capita 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 Exoenses   | C18000/B401    | Teversal Grange                | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 46.15    | R & B Transformation 2 | Premises Exoenses   | C18000/B401    | Teversal Grange                | Water rates                       |
| Ashfield District Council | 37UB | Water Plus Limited                         | V0986797 | 27/01/2022 | 106.20   | R & B Transformation 2 | Premises Exoenses   | 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                     | Pavements to Contractors External |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 3.03     | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 3.03     | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 3.03     | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 3.03     | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 18.77    | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 1.46     | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 51.82    | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 43.95    | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 6.18     | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 12.48    | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | -53.62   | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 4.61     | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 15.62    | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 3.03     | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 0.00     | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 3.03     | R & B Transformation 2 | Premises Exoenses   | D19000/B401    | Allotments                     | Water rates                       |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 62.84    | R & B Transformation 2 | Premises Exoenses   | 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             | Pavements 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 Exoenses   | 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 Exoenses   | N17000/B002013 | Cemeteries & Burial Grounds Gr | Emergencv Lighting                |
| Ashfield District Council | 37UB | Cromwell Group (Holdings) 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 Exoenses   | 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 | Communitv Protection           | Pavements to Contractors External |
| Ashfield District Council | 37UB | Broxtowe Borough Council                   | V0985866 | 20/01/2022 | 2217.89  | Place & Communities 2  | Supplies & Services | C13000/D200008 | Communitv Protection           | Pavements to Contractors External |
| Ashfield District Council | 37UB | Niton Equipment Limited                    | V0984998 | 06/01/2022 | 124.94   | Place & Communities 2  | Supplies & Services | C13000/D001008 | Communitv Protection           | Clothing & uniforms Purchase      |
| Ashfield District Council | 37UB | Niton Equipment Limited                    | V0985470 | 06/01/2022 | 56.63    | Place & Communities 2  | Supplies & Services | C13000/D001008 | Communitv Protection           | Clothing & uniforms Purchase      |
| Ashfield District Council | 37UB | Svnectics Security Group Ltd               | V0985107 | 06/01/2022 | 1866.25  | Place & Communities 2  | Supplies & Services | C13002/D200008 | Communitv Protection           | Pavements to Contractors External |
| Ashfield District Council | 37UB | Svnectics Security Group Ltd               | V0985109 | 06/01/2022 | 558.75   | Place & Communities 2  | Supplies & Services | C13002/D200008 | Communitv Protection           | Pavements to Contractors External |
| Ashfield District Council | 37UB | Svnectics Security Group Ltd               | V0985124 | 06/01/2022 | 1971.00  | Place & Communities 2  | Supplies & Services | C13002/D200008 | Communitv Protection           | Pavements to Contractors External |
| Ashfield District Council | 37UB | WCCTV Wireless CCTV Ltd                    | V0985530 | 13/01/2022 | 42344.00 | Place & Communities 2  | Supplies & Services | C13002/D200008 | Communitv Protection           | Pavements to Contractors External |
| Ashfield District Council | 37UB | Castle Water Ltd                           | V0985952 | 27/01/2022 | 12.49    | R & B Transformation 2 | Premises Exoenses   | C13008/B401    | Communitv Protection           | Water rates                       |
| Ashfield District Council | 37UB | Daisv Telecoms Ltd                         | V0985553 | 13/01/2022 | 18.08    | R & B Transformation 2 | Supplies & Services | C13008/d301002 | Communitv Protection           | Telephones                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                           | V0985953 | 27/01/2022 | 30.31    | R & B Transformation 2 | Premises Exoenses   | C13002/B102    | Communitv Protection           | Electricity                       |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                           | V0985953 | 27/01/2022 | 68.98    | R & B Transformation 2 | Premises Exoenses   | C13002/B102    | Communitv Protection           | Electricity                       |
| Ashfield District Council | 37UB | EE Limited                                 | V0985774 | 13/01/2022 | 12.33    | R & B Transformation 2 | Supplies & Services | C13000/D301003 | Communitv Protection           | Mobiles                           |
| Ashfield District Council | 37UB | Total Gas & Power                          | V0985951 | 27/01/2022 | 29.71    | R & B Transformation 2 | Premises Exoenses   | C13008/B101    | Communitv Protection           | Gas                               |
| Ashfield District Council | 37UB | Freedom Foundation                         | V0984971 | 06/01/2022 | 1800.00  | Place & Communities 2  | Supplies & Services | C22008/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | REDACTED                                   | V0985618 | 20/01/2022 | 120.00   | Place & Communities 2  | Supplies & Services | C22000/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | Next Level Sports Ltd                      | V0984969 | 06/01/2022 | 4387.52  | Place & Communities 2  | Supplies & Services | C22008/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | Nottinghamshire Countv Council             | V0985971 | 20/01/2022 | 650.00   | Place & Communities 2  | Supplies & Services | C22008/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | SLM  | V0985908 | 27/01/2022 | 1220.00  | Place & Communities 2  | Supplies & Services | C22008/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | St Johns Community Hall                    | V0984970 | 06/01/2022 | 90.00    | Place & Communities 2  | Supplies & Services | C22008/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | St Johns Community Hall                    | V0984970 | 18/01/2022 | -90.00   | Place & Communities 2  | Supplies & Services | C22008/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | St Johns Community Hall                    | V0984970 | 20/01/2022 | 90.00    | Place & Communities 2  | Supplies & Services | C22008/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | Sutton Community Academv                   | V0985591 | 13/01/2022 | 234.00   | Place & Communities 2  | Supplies & Services | C22006/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | Sutton Community Academv                   | V0985592 | 13/01/2022 | 340.00   | Place & Communities 2  | Supplies & Services | C22006/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | The Joker Entertainment                    | V0985876 | 20/01/2022 | 5800.00  | Place & Communities 2  | Supplies & Services | C22008/D200008 | Communitv Wellbeing            | Pavements to Contractors External |
| Ashfield District Council | 37UB | The Joker Entertainment                    | V0986781 | 27/01/2022 | 1545.00  | Place & Communities 2  | Supplies & Services | C22000/D200008 | Communitv Wellbeing            | Pavements 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  | Membershio/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 & stationerv                 |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0983898 | 06/01/2022 | 106.50  | Place & Communities 2  | Supplies & Services | D40000/D103    | Development Advice & Control  | Printing & stationerv                 |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0985028 | 06/01/2022 | 106.50  | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0985127 | 06/01/2022 | 175.28  | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0985128 | 06/01/2022 | 175.28  | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0985509 | 13/01/2022 | 162.76  | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0985512 | 13/01/2022 | 162.76  | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0985513 | 13/01/2022 | 162.76  | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0985817 | 20/01/2022 | 175.28  | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0985818 | 20/01/2022 | 162.76  | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0985879 | 20/01/2022 | 92.30   | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0985880 | 20/01/2022 | 92.30   | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0986626 | 27/01/2022 | 175.28  | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | JPIMedia Publishing                        | V0986627 | 27/01/2022 | 175.28  | Place & Communities 2  | Supplies & Services | D40000/D200015 | Development Advice & Control  | Advertisina                           |
| Ashfield District Council | 37UB | Plannina and Desian Group (UK) Ltd         | V0984967 | 13/01/2022 | 950.00  | Place & Communities 2  | Supplies & Services | D40000/D201010 | Development Advice & Control  | Professional and Consultancv Services |
| Ashfield District Council | 37UB | Plannina and Desian Group (UK) Ltd         | V0984968 | 13/01/2022 | 2220.00 | Place & Communities 2  | Supplies & Services | D40000/D201010 | Development Advice & Control  | Professional and Consultancv Services |
| Ashfield District Council | 37UB | Portal Plan Quest Ltd                      | V0985914 | 20/01/2022 | 110.00  | Place & Communities 2  | Income              | D051011/J202   | Development Advice & Control  | Fees & Charges                        |
| Ashfield District Council | 37UB | Sioma SDI Ltd                              | V0984989 | 13/01/2022 | 65.00   | Place & Communities 2  | Supplies & Services | D40000/D103    | Development Advice & Control  | Printing & stationerv                 |
| 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              | D051011/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              | D051011/J202   | Development Advice & Control  | Fees & Charges                        |
| Ashfield District Council | 37UB | Davinshulme Security Doors                 | V0985019 | 13/01/2022 | 1189.00 | Place & Communities 2  | Supplies & Services | G22000/D200008 | Doc Control Service           | Payments to Contractors External      |
| Ashfield District Council | 37UB | Nottingham City Council                    | V0984234 | 06/01/2022 | 343.00  | Place & Communities 2  | Supplies & Services | G22000/D200008 | Doc Control Service           | Payments to Contractors External      |
| Ashfield District Council | 37UB | Nottingham City Council                    | V0985292 | 27/01/2022 | 164.00  | Place & Communities 2  | Supplies & Services | G22000/D200008 | Doc 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     | Emergencv Lightina                    |
| Ashfield District Council | 37UB | M Shooter Electrical Engineer & Contractor | V0986730 | 27/01/2022 | 30.00   | Housing & Assets 2     | Premises Expnses    | N80000/B002013 | Environmental Maintenance     | Emergencv Lightina                    |
| Ashfield District Council | 37UB | M Shooter Electrical Engineer & Contractor | V0986732 | 27/01/2022 | 30.00   | Housing & Assets 2     | Premises Expnses    | N80000/B002013 | Environmental Maintenance     | Emergencv Lightina                    |
| Ashfield District Council | 37UB | M Shooter Electrical Engineer & Contractor | V0986733 | 27/01/2022 | 30.00   | Housing & Assets 2     | Premises Expnses    | N80000/B002013 | Environmental Maintenance     | Emergencv Lightina                    |
| 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/D001008 | 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 | Real 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 | N80200/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 Exoenses          | N80000/B401    | Environmental Maintenance | Water rates                      |
| Ashfield District Council | 37UB | Castle Water Ltd                             | V0985952 | 27/01/2022 | -25.74   | R & B Transformation 2 | Premises Exoenses          | N80000/B401    | Environmental Maintenance | Water rates                      |
| Ashfield District Council | 37UB | Castle Water Ltd                             | V0985952 | 27/01/2022 | 6.65     | R & B Transformation 2 | Premises Exoenses          | N80000/B401    | Environmental Maintenance | Water rates                      |
| Ashfield District Council | 37UB | Castle Water Ltd                             | V0985952 | 27/01/2022 | -44.07   | R & B Transformation 2 | Premises Exoenses          | N80000/B401    | Environmental Maintenance | Water rates                      |
| Ashfield District Council | 37UB | Castle Water Ltd                             | V0985952 | 27/01/2022 | 5.50     | R & B Transformation 2 | Premises Exoenses          | N80000/B401    | Environmental Maintenance | Water rates                      |
| Ashfield District Council | 37UB | Castle Water Ltd                             | V0985952 | 27/01/2022 | -10.95   | R & B Transformation 2 | Premises Exoenses          | N80000/B401    | Environmental Maintenance | Water rates                      |
| Ashfield District Council | 37UB | Daisv Corporate Services Trading 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 Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985113 | 20/01/2022 | 26.39    | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985647 | 20/01/2022 | 1712.53  | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985759 | 20/01/2022 | 189.25   | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | 5.20     | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | 40.14    | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | -220.61  | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | 102.27   | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | -206.83  | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | 118.62   | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | 55.38    | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | 110.67   | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | 59.14    | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | 185.20   | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | 114.73   | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                             | V0985953 | 27/01/2022 | 21.14    | R & B Transformation 2 | Premises Exoenses          | N80000/B102    | Environmental Maintenance | Electricitv                      |
| 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 Exoenses          | N80000/B101    | Environmental Maintenance | Gas                              |
| Ashfield District Council | 37UB | Total Gas & Power                            | V0985951 | 27/01/2022 | 272.61   | R & B Transformation 2 | Premises Exoenses          | 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 & stationerv            |
| Ashfield District Council | 37UB | Fresh Start Recruitment                      | V0985000 | 06/01/2022 | 163.80   | Place & Communities 2  | Employee Exoenses          | N43000/A200004 | Environmental Services    | Acencv Staff                     |
| Ashfield District Council | 37UB | Fresh Start Recruitment                      | V0985806 | 20/01/2022 | 213.50   | Place & Communities 2  | Employee Exoenses          | N43000/A200004 | Environmental Services    | Acencv Staff                     |
| Ashfield District Council | 37UB | Fresh Start Recruitment                      | V0986615 | 20/01/2022 | 266.00   | Place & Communities 2  | Employee Exoenses          | N43000/A200004 | Environmental Services    | Acencv Staff                     |
| Ashfield District Council | 37UB | Fresh Start Recruitment                      | V0987177 | 27/01/2022 | 271.74   | Place & Communities 2  | Employee Exoenses          | N43000/A200004 | Environmental Services    | Acencv 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 Soares Ltd                            | V0985583 | 13/01/2022 | 20.28    | Place & Communities 2  | Transport Related Exoenses | G90000/C001    | Garage Workshop           | Consumables                      |
| Ashfield District Council | 37UB | Davmac Soares Ltd                            | V0986791 | 27/01/2022 | 3.59     | Place & Communities 2  | Transport Related Exoenses | 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 Exoenses | 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 Exoenses | 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 Exoenses | 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 Exoenses | G90000/C001    | Garage Workshop           | Consumables                      |
| Ashfield District Council | 37UB | Firstserve Trade Ltd                         | V0985070 | 26/01/2022 | 29.58    | Place & Communities 2  | Transport Related Exoenses | G90000/C001    | Garage Workshop           | Consumables                      |
| Ashfield District Council | 37UB | Firstserve Trade Ltd                         | V0987200 | 27/01/2022 | 67.71    | Place & Communities 2  | Transport Related Exoenses | G90000/C001    | Garage Workshop           | Consumables                      |
| Ashfield District Council | 37UB | Firstserve Trade Ltd                         | V0987200 | 27/01/2022 | 15.79    | Place & Communities 2  | Transport Related Exoenses | 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 Exoenses | 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              | Pavments 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           | Pavments 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                  | Pavments 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                  | Pavments to Contractors External |
| Ashfield District Council | 37UB | LITE   | V0985475 | 20/01/2022 | 1250.00  | Place & Communities 2  | Supplies & Services        | C21000/D200008 | Locality                  | Pavments to Contractors External |
| Ashfield District Council | 37UB | LITE   | V0985477 | 20/01/2022 | 3750.00  | Place & Communities 2  | Supplies & Services        | C21000/D200008 | Locality                  | Pavments 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 Charoes         |
| Ashfield District Council | 37UB | Asbestos GRP Labs Ltd                        | V0984282 | 06/01/2022 | 325.00   | Housing & Assets 2     | Premises Exoenses          | D16204/B002007 | Markets                   | Asbestos Management              |
| Ashfield District Council | 37UB | M Shooter Electrical Engineer & Contractor   | V0986727 | 27/01/2022 | 52.50    | Housing & Assets 2     | Premises Exoenses          | D16204/B002007 | Markets                   | Asbestos Management              |
| Ashfield District Council | 37UB | M Shooter Electrical Engineer & Contractor   | V0986729 | 27/01/2022 | 30.00    | Housing & Assets 2     | Premises Exoenses          | D16100/B002013 | Markets                   | Emergencv 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 Exoenses          | D16500/A200004 | Markets                   | Acencv Staff                     |
| Ashfield District Council | 37UB | Fresh Start Recruitment                      | V0985122 | 06/01/2022 | 323.38   | Place & Communities 2  | Employee Exoenses          | D16500/A200004 | Markets                   | Acencv Staff                     |
| Ashfield District Council | 37UB | Fresh Start Recruitment                      | V0985808 | 20/01/2022 | 646.76   | Place & Communities 2  | Employee Exoenses          | D16500/A200004 | Markets                   | Acencv Staff                     |
| Ashfield District Council | 37UB | Fresh Start Recruitment                      | V0986617 | 20/01/2022 | 808.45   | Place & Communities 2  | Employee Exoenses          | D16500/A200004 | Markets                   | Acencv Staff                     |
| Ashfield District Council | 37UB | Fresh Start Recruitment                      | V0987178 | 27/01/2022 | 808.45   | Place & Communities 2  | Employee Exoenses          | D16500/A200004 | Markets                   | Acencv 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 | Karcher UK                 | V0986667 | 27/01/2022 | 129.57  | Place & Communities 2  | Supplies & Services        | D16204/d001001 | Markets                  | Equipment Purchase                 |
| Ashfield District Council | 37UB | Newark Community First Aid | V0986005 | 20/01/2022 | 636.00  | Place & Communities 2  | Supplies & Services        | D16500/d200008 | Markets                  | Payments to Contractors External   |
| Ashfield District Council | 37UB | Place Informatics Ltd      | V0985090 | 06/01/2022 | 1710.00 | Place & Communities 2  | Supplies & Services        | D16500/d200008 | Markets                  | Payments to Contractors External   |
| Ashfield District Council | 37UB | SRP Toilet Hire            | V0985861 | 20/01/2022 | 96.00   | Place & Communities 2  | Supplies & Services        | D16000/d200008 | Markets                  | Payments to Contractors External   |
| Ashfield District Council | 37UB | Via East Midlands Ltd      | V0986742 | 27/01/2022 | 542.00  | Place & Communities 2  | Supplies & Services        | D16500/d200008 | Markets                  | Payments to Contractors External   |
| Ashfield District Council | 37UB | Via East Midlands Ltd      | V0986749 | 27/01/2022 | 542.00  | Place & Communities 2  | Supplies & Services        | D16500/d200008 | Markets                  | Payments to Contractors External   |
| Ashfield District Council | 37UB | Via East Midlands Ltd      | V0986751 | 27/01/2022 | 542.00  | Place & Communities 2  | Supplies & Services        | D16500/d200008 | Markets                  | Payments to Contractors External   |
| Ashfield District Council | 37UB | Waterlogic GB Limited      | V0985497 | 13/01/2022 | 31.29   | Place & Communities 2  | Supplies & Services        | D16204/D003003 | Markets                  | Hire of Equipment                  |
| Ashfield District Council | 37UB | Willow Tree Family Farm    | V0985628 | 13/01/2022 | 1500.00 | Place & Communities 2  | Supplies & Services        | D16500/d200008 | Markets                  | Payments to Contractors External   |
| Ashfield District Council | 37UB | British Telecom PLC        | V0985865 | 20/01/2022 | 40.00   | R & B Transformation 2 | Supplies & Services        | D16204/D301002 | Markets                  | Telephones                         |
| Ashfield District Council | 37UB | British Telecom PLC        | V0985865 | 20/01/2022 | 55.89   | R & B Transformation 2 | Supplies & Services        | D16204/D301002 | Markets                  | Telephones                         |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 9.43    | R & B Transformation 2 | Premises Expenses          | D16100/B401    | Markets                  | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -245.70 | R & B Transformation 2 | Premises Expenses          | D16204/B401    | Markets                  | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 24.58   | R & B Transformation 2 | Premises Expenses          | D16300/B401    | Markets                  | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -14.27  | R & B Transformation 2 | Premises Expenses          | D16300/B401    | Markets                  | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 364.81  | R & B Transformation 2 | Premises Expenses          | D16204/B401    | Markets                  | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 24.70   | R & B Transformation 2 | Premises Expenses          | D16300/B401    | Markets                  | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 353.94  | R & B Transformation 2 | Premises Expenses          | D16204/B401    | Markets                  | Water rates                        |
| Ashfield District Council | 37UB | Daisy Telecoms Ltd         | V0985553 | 13/01/2022 | 66.17   | R & B Transformation 2 | Supplies & Services        | D16204/d301002 | Markets                  | Telephones                         |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985647 | 20/01/2022 | 2850.31 | R & B Transformation 2 | Premises Expenses          | D16204/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | 186.49  | R & B Transformation 2 | Premises Expenses          | D16300/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | -36.50  | R & B Transformation 2 | Premises Expenses          | D16200/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | 24.62   | R & B Transformation 2 | Premises Expenses          | D16100/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | 56.38   | R & B Transformation 2 | Premises Expenses          | D16300/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | 31.24   | R & B Transformation 2 | Premises Expenses          | D16200/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | 23.90   | R & B Transformation 2 | Premises Expenses          | D16100/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | 35.34   | R & B Transformation 2 | Premises Expenses          | D16200/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | -57.81  | R & B Transformation 2 | Premises Expenses          | D16300/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | -30.08  | R & B Transformation 2 | Premises Expenses          | D16200/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | 198.44  | R & B Transformation 2 | Premises Expenses          | D16200/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | 54.32   | R & B Transformation 2 | Premises Expenses          | D16300/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | 21.14   | R & B Transformation 2 | Premises Expenses          | D16200/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985953 | 27/01/2022 | 36.50   | R & B Transformation 2 | Premises Expenses          | D16200/B102    | Markets                  | Electricity                        |
| Ashfield District Council | 37UB | EE Limited                 | V0985774 | 13/01/2022 | 1.06    | R & B Transformation 2 | Supplies & Services        | D16000/D301003 | Markets                  | Mobiles                            |
| Ashfield District Council | 37UB | Summit Creative Ltd        | V0985482 | 13/01/2022 | 48.64   | R & B Transformation 2 | Supplies & Services        | D16400/D200008 | Markets                  | Payments to Contractors External   |
| Ashfield District Council | 37UB | Summit Creative Ltd        | V0985623 | 13/01/2022 | 103.08  | R & B Transformation 2 | Supplies & Services        | D16204/D001001 | Markets                  | Equipment Purchase                 |
| Ashfield District Council | 37UB | Total Gas & Power          | V0985951 | 27/01/2022 | 1122.70 | R & B Transformation 2 | Premises Expenses          | D16204/B101    | Markets                  | Gas                                |
| Ashfield District Council | 37UB | Hoot Fire & Security Ltd   | V0986826 | 27/01/2022 | 395.00  | Housing & Assets 2     | Premises Expenses          | N45000/B002002 | Northern Depot           | Fire.Intruder.CCTV .Access Control |
| Ashfield District Council | 37UB | Lantai Ltd                 | V0984926 | 06/01/2022 | 175.50  | Housing & Assets 2     | Premises Expenses          | N45000/B002010 | Northern Depot           | Fixed Electrical Testing           |
| Ashfield District Council | 37UB | ShredPro Ltd               | V0985594 | 27/01/2022 | 30.00   | Housing & Assets 2     | Supplies & Services        | N45000/D200002 | Northern Depot           | Refuse Collection                  |
| Ashfield District Council | 37UB | Chevin Fleet Solutions     | V0984371 | 06/01/2022 | 10.00   | Place & Communities 2  | Supplies & Services        | N45000/D200014 | Northern Depot           | Licences                           |
| Ashfield District Council | 37UB | LTT Vendina                | V0985542 | 20/01/2022 | 174.55  | Place & Communities 2  | Supplies & Services        | n45000/d002004 | Northern Depot           | Equipment Maintenance              |
| Ashfield District Council | 37UB | Park Lane Self Drive Ltd   | V0985976 | 20/01/2022 | 542.50  | Place & Communities 2  | Transport Related Expenses | N45000/C201    | Northern Depot           | Hire of vehicles                   |
| Ashfield District Council | 37UB | Renascor Sales & Services  | V0986702 | 27/01/2022 | 650.00  | Place & Communities 2  | Supplies & Services        | N45000/D002004 | Northern Depot           | Equipment Maintenance              |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 626.06  | R & B Transformation 2 | Premises Expenses          | N45000/B401    | Northern Depot           | Water rates                        |
| Ashfield District Council | 37UB | Daisy Telecoms Ltd         | V0985553 | 13/01/2022 | 120.20  | R & B Transformation 2 | Supplies & Services        | N45000/d301002 | Northern Depot           | Telephones                         |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd           | V0985647 | 20/01/2022 | 4518.74 | R & B Transformation 2 | Premises Expenses          | N45000/B102    | Northern Depot           | Electricity                        |
| Ashfield District Council | 37UB | Total Gas & Power          | V0985951 | 27/01/2022 | 2919.96 | R & B Transformation 2 | Premises Expenses          | N45000/B101    | Northern Depot           | Gas                                |
| Ashfield District Council | 37UB | Hoot Fire & Security Ltd   | V0986831 | 27/01/2022 | 80.00   | Housing & Assets 2     | Premises Expenses          | N15200/B002002 | Outdoor Recreation Cafes | Fire.Intruder.CCTV .Access Control |
| Ashfield District Council | 37UB | Hoot Fire & Security Ltd   | V0986832 | 27/01/2022 | 80.00   | Housing & Assets 2     | Premises Expenses          | N15200/B002002 | Outdoor Recreation Cafes | Fire.Intruder.CCTV .Access Control |
| Ashfield District Council | 37UB | Hoot Fire & Security Ltd   | V0986833 | 27/01/2022 | 80.00   | Housing & Assets 2     | Premises Expenses          | N15400/B002002 | Outdoor Recreation Cafes | Fire.Intruder.CCTV .Access Control |
| Ashfield District Council | 37UB | Hoot Fire & Security Ltd   | V0986836 | 27/01/2022 | 80.00   | Housing & Assets 2     | Premises Expenses          | N15100/B002002 | Outdoor Recreation Cafes | Fire.Intruder.CCTV .Access Control |
| Ashfield District Council | 37UB | Sutcliffe Play             | V0985639 | 13/01/2022 | 706.48  | Place & Communities 2  | Supplies & Services        | N15000/D002004 | Outdoor Recreation Cafes | Equipment Maintenance              |
| Ashfield District Council | 37UB | Sutcliffe Play             | V0986805 | 27/01/2022 | 20.08   | Place & Communities 2  | Supplies & Services        | N15000/D002004 | Outdoor Recreation Cafes | Equipment Maintenance              |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 11.06   | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 2.84    | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -20.97  | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 147.80  | R & B Transformation 2 | Premises Expenses          | N15200/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -7.76   | R & B Transformation 2 | Premises Expenses          | N15500/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 2.93    | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -67.65  | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 20.88   | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 2.93    | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 2.93    | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -89.92  | R & B Transformation 2 | Premises Expenses          | N15200/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 138.88  | R & B Transformation 2 | Premises Expenses          | N15200/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -18.30  | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 20.97   | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 9.90    | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 28.70   | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 26.52   | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -20.88  | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 26.41   | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -6.18   | R & B Transformation 2 | Premises Expenses          | N15500/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 3.03    | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -7.02   | R & B Transformation 2 | Premises Expenses          | N15500/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 9.29    | R & B Transformation 2 | Premises Expenses          | N15500/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -26.12  | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 7.82    | R & B Transformation 2 | Premises Expenses          | N15500/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 4.61    | R & B Transformation 2 | Premises Expenses          | N15500/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 7.65    | R & B Transformation 2 | Premises Expenses          | N15500/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 23.55   | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 9.33    | R & B Transformation 2 | Premises Expenses          | N15500/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | -7.72   | R & B Transformation 2 | Premises Expenses          | N15500/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 8.09    | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Castle Water Ltd           | V0985952 | 27/01/2022 | 3.33    | R & B Transformation 2 | Premises Expenses          | N15000/B401    | Outdoor Recreation Cafes | Water rates                        |
| Ashfield District Council | 37UB | Daisy Telecoms Ltd         | V0985553 | 13/01/2022 | 52.25   | R & B Transformation 2 | Supplies & Services        | N15500/d301002 | Outdoor Recreation Cafes | Telephones                         |
| Ashfield District Council | 37UB | Daisy Telecoms Ltd         | V0985553 | 13/01/2022 | 18.08   | R & B Transformation 2 | Supplies & Services        | N15000/d301002 | Outdoor Recreation Cafes | Telephones                         |

|                           |      |   |           |            |          |                        |                             |                |                                |  |
|---------------------------|------|---|-----------|------------|----------|------------------------|-----------------------------|----------------|--------------------------------|--|
| 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 Expsenses          | N15000/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V0985647  | 20/01/2022 | 1082.67  | R & B Transformation 2 | Premises Expsenses          | N15100/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 78.74    | R & B Transformation 2 | Premises Expsenses          | N15000/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | -40.39   | R & B Transformation 2 | Premises Expsenses          | N15000/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 39.98    | R & B Transformation 2 | Premises Expsenses          | N15000/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 32.00    | R & B Transformation 2 | Premises Expsenses          | N15000/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 22.45    | R & B Transformation 2 | Premises Expsenses          | N15000/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 188.24   | R & B Transformation 2 | Premises Expsenses          | N15500/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 90.82    | R & B Transformation 2 | Premises Expsenses          | N15000/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 647.33   | R & B Transformation 2 | Premises Expsenses          | N15200/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 88.75    | R & B Transformation 2 | Premises Expsenses          | N15200/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 61.61    | R & B Transformation 2 | Premises Expsenses          | N15200/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 59.55    | R & B Transformation 2 | Premises Expsenses          | N15200/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 25.20    | R & B Transformation 2 | Premises Expsenses          | N15000/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 255.90   | R & B Transformation 2 | Premises Expsenses          | N15200/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 795.01   | R & B Transformation 2 | Premises Expsenses          | N15200/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | -146.05  | R & B Transformation 2 | Premises Expsenses          | N15200/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 34.87    | R & B Transformation 2 | Premises Expsenses          | N15000/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | 44.73    | R & B Transformation 2 | Premises Expsenses          | N15000/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | -530.82  | R & B Transformation 2 | Premises Expsenses          | N15200/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V09855953 | 27/01/2022 | -143.18  | R & B Transformation 2 | Premises Expsenses          | N15200/B102    | Outdoor Recreation Cafes       | Electricitv                              |
| Ashfield District Council | 37UB | Total Gas & Power                       | V0985951  | 27/01/2022 | 26.37    | R & B Transformation 2 | Premises Expsenses          | N15000/B101    | Outdoor Recreation Cafes       | Gas                                      |
| Ashfield District Council | 37UB | Total Gas & Power                       | V0985951  | 27/01/2022 | 115.20   | R & B Transformation 2 | Premises Expsenses          | 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 Expsenses | 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 Expsenses | G30000/C201    | Pest Control                   | Hire of vehicles                         |
| Ashfield District Council | 37UB | Notttinghamshire Countv Council         | V0986700  | 27/01/2022 | 5000.00  | Place & Communities 2  | Supplies & Services         | D41000/D201010 | Plannina Policv & Proiects     | Professional and Consultancv Services    |
| Ashfield District Council | 37UB | Vivid Resourcina                        | V0985766  | 27/01/2022 | 1485.00  | Place & Communities 2  | Employee Expsenses          | 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 Expsenses          | N44000/A200004 | Service Director Environment   | Agencv Staff                             |
| Ashfield District Council | 37UB | Greenacre Recruitment Limited           | V0985862  | 20/01/2022 | 2700.00  | Chief Executive 2      | Employee Expsenses          | N44000/A200004 | Service Director Environment   | Agencv Staff                             |
| Ashfield District Council | 37UB | Greenacre Recruitment Limited           | V0985863  | 20/01/2022 | 2025.00  | Chief Executive 2      | Employee Expsenses          | N44000/A200004 | Service Director Environment   | Agencv Staff                             |
| Ashfield District Council | 37UB | Greenacre Recruitment Limited           | V0985999  | 20/01/2022 | 2700.00  | Chief Executive 2      | Employee Expsenses          | N44000/A200004 | Service Director Environment   | Agencv Staff                             |
| Ashfield District Council | 37UB | Greenacre Recruitment Limited           | V0987184  | 27/01/2022 | 2700.00  | Chief Executive 2      | Employee Expsenses          | 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 Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0985809  | 20/01/2022 | 183.96   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0985809  | 20/01/2022 | 183.97   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0985809  | 20/01/2022 | 94.05    | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0985809  | 20/01/2022 | 94.05    | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0985809  | 20/01/2022 | 183.96   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0986619  | 20/01/2022 | 463.98   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0986619  | 20/01/2022 | 376.20   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0986619  | 20/01/2022 | 463.98   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0986619  | 20/01/2022 | 83.33    | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0986619  | 20/01/2022 | 376.20   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0986619  | 20/01/2022 | 463.98   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0987181  | 27/01/2022 | 463.98   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0987181  | 27/01/2022 | 463.98   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0987181  | 27/01/2022 | 188.10   | Place & Communities 2  | Employee Expsenses          | G60001/a200004 | Waste Collection               | Agencv Staff                             |
| Ashfield District Council | 37UB | Fresh Start Recruitment                 | V0987181  | 27/01/2022 | 463.98   | Place & Communities 2  | Employee Expsenses          | 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 | Notttinghamshire 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 | Notttinghamshire 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   | Housinq & Assets 2     | Premises Expsenses          | D02004/B001001 | Ashfield Business Centre Idlew | General Repairs Asset Maintenance        |
| Ashfield District Council | 37UB | Hoot Fire & Securitv Ltd                | V0986824  | 27/01/2022 | 80.00    | Housinq & Assets 2     | Premises Expsenses          | 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   | Housinq & Assets 2     | Premises Expsenses          | 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   | Housinq & Assets 2     | Premises Expsenses          | 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    | Housinq & Assets 2     | Premises Expsenses          | D02004/B001001 | Ashfield Business Centre Idlew | General Repairs Asset Maintenance        |
| Ashfield District Council | 37UB | Abstract Sians & 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 Expsenses          | 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 Expsenses          | 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 Expsenses          | D02003/B102    | Ashfield Business Centre Idlew | Electricitv                              |
| Ashfield District Council | 37UB | e.on Next                               | V0975658  | 20/01/2022 | 70.31    | R & B Transformation 2 | Premises Expsenses          | D02003/B102    | Ashfield Business Centre Idlew | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V0985953  | 27/01/2022 | 254.53   | R & B Transformation 2 | Premises Expsenses          | D02004/B102    | Ashfield Business Centre Idlew | Electricitv                              |
| Ashfield District Council | 37UB | EDF Enerav 1 Ltd                        | V0985953  | 27/01/2022 | 217.99   | R & B Transformation 2 | Premises Expsenses          | D02003/B102    | Ashfield Business Centre Idlew | Electricitv                              |
| Ashfield District Council | 37UB | Elite Cleaning & Environmental Services | V0984297  | 06/01/2022 | 665.43   | R & B Transformation 2 | Premises Expsenses          | 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 Expsenses          | 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 Expsenses          | D02003/B101    | Ashfield Business Centre Idlew | Gas                                      |
| Ashfield District Council | 37UB | Access Doors Limited                    | V0986821  | 27/01/2022 | 380.00   | Housinq & Assets 2     | Premises Expsenses          | D20000/B002012 | Council Shoos                  | Roller Shutter Doors                     |
| Ashfield District Council | 37UB | Pete Burton Building Contractors Ltd    | V0985827  | 20/01/2022 | 84.00    | Housinq & Assets 2     | Premises Expsenses          | 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 | Notttingham Citv Council                | V0985120  | 06/01/2022 | 12500.00 | R & B Transformation 2 | Supplies & Services         | D43000/D200030 | Estates                        | Shared Services                          |
| Ashfield District Council | 37UB | Notttingham 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 Managemnt            | Membershio/Subscriptions                 |
| Ashfield District Council | 37UB | Marsh UK Ltd                            | V0985946  | 20/01/2022 | -863.34  | R & B Transformation 2 | Income                      | M40000/J202005 | Financial Managemnt            | 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 Pavments 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 Pavments 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 Technology Grouo 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                    | Printina & stationerv                 |
| 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 | Senitor 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 | Senitor 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 | Senitor Associates Limited           | V0985888    | 20/01/2022 | 1350.00  | 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 | 1296.18  | R & B Transformation 2 | Supplies & Services        | L47000/D0001001 | I T Services                    | Equipment Purchase                    |
| Ashfield District Council | 37UB | Virain Media Pavments 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 Pavments 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 Pavments 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 Pavments 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   | Housing & Assets 2     | Premises Exoenses          | D01550/B002010  | Industrial Estates              | Fixed Electrical Testina              |
| Ashfield District Council | 37UB | Pete Burton Building Contractors Ltd | V0984977    | 06/01/2022 | 885.00   | Housing & 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  | Housing & 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              | Property 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              | Engineering, 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 Consultancy 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 Consultancy 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                | V0985662    | 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 | 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    | Housing & Assets 2     | Premises Exoenses          | D07001/B001002  | Property                        | Electrical Repairs Asset Maintenance  |
| Ashfield District Council | 37UB | Morris Vermaport Ltd                 | V0985834    | 20/01/2022 | 319.00   | Housing & Assets 2     | Premises Exoenses          | D07001/B002003  | Property                        | Lift Maintenance                      |
| Ashfield District Council | 37UB | Castle Water Ltd                     | V0985952    | 27/01/2022 | -144.58  | R & B Transformation 2 | Premises Exoenses          | D07000/B401     | Property                        | Water rates                           |
| Ashfield District Council | 37UB | Castle Water Ltd                     | V0985952    | 27/01/2022 | 46.65    | R & B Transformation 2 | Premises Exoenses          | D07000/B401     | Property                        | Water rates                           |
| Ashfield District Council | 37UB | Castle Water Ltd                     | V0985952    | 27/01/2022 | 51.89    | R & B Transformation 2 | Premises Exoenses          | D07000/B401     | Property                        | Water rates                           |
| Ashfield District Council | 37UB | Roval 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 Billing Services Ltd             | V0985468    | 06/01/2022 | 238.69   | R & B Transformation 2 | Supplies & Services        | L45000/D301001  | Revenues                        | Postages                              |
| Ashfield District Council | 37UB | DSI Billing Services Ltd             | V0985551    | 13/01/2022 | 302.80   | R & B Transformation 2 | Supplies & Services        | L45000/D301001  | Revenues                        | Postages                              |
| Ashfield District Council | 37UB | DSI Billing 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 | Roval Mail                           | V0984919    | 20/01/2022 | 327.74   | R & B Transformation 2 | Supplies & Services        | L45000/D301001  | Revenues                        | Postages                              |
| Ashfield District Council | 37UB | Roval Mail                           | V0985104    | 20/01/2022 | 258.21   | R & B Transformation 2 | Supplies & Services        | L45000/D301001  | Revenues                        | Postages                              |
| Ashfield District Council | 37UB | Roval Mail                           | V0985105    | 20/01/2022 | 408.31   | R & B Transformation 2 | Supplies & Services        | L45000/D301001  | Revenues                        | Postages                              |
| Ashfield District Council | 37UB | Tempest Resourcing Ltd               | V0987207    | 27/01/2022 | 575.75   | R & B Transformation 2 | Emolovee Exoenses          | L45000/A200004  | Revenues                        | Agencv Staff                          |
| Ashfield District Council | 37UB | Tempest Resourcing 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 Chaöman LLP                   | V0985856    | 20/01/2022 | 258.00   | R & B Transformation 2 | Supplies & Services        | L45000/D200004  | Revenues                        | Leal Exoenses                         |
| Ashfield District Council | 37UB | Wilkin Chaöman LLP                   | V0986685    | 27/01/2022 | 85.00    | R & B Transformation 2 | Supplies & Services        | L45000/D200004  | Revenues                        | Leal 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                                  |