

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District	37UB	HEB Surveyors	V1011239	10/11/2022	120.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District	37UB	Davinuhulme Security Doors	V1009557	03/11/2022	511.50	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District	37UB	Gleeds Building Surveying	V1011276	17/11/2022	14870.84	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District	37UB	Guv Tavor Associates	V1009493	03/11/2022	16780.00	Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Payments to Contractors External
Ashfield District	37UB	Kinver Business Solutions	V1009562	03/11/2022	1280.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District	37UB	Kinver Business Solutions	V1009562	03/11/2022	1280.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District	37UB	Kinver Business Solutions	V1009562	03/11/2022	1280.00	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District	37UB	Miller Knight Resource Management	V1010736	10/11/2022	118235.06	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District	37UB	Miller Knight Resource Management	V1011897	24/11/2022	180591.04	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District	37UB	ThreeRooms Ltd	V1010679	10/11/2022	1875.00	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District	37UB	ThreeRooms Ltd	V1010679	10/11/2022	1875.00	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Payments to Contractors External
Ashfield District	37UB	Greenacre Recruitment Limited	V1010570	10/11/2022	1800.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Greenacre Recruitment Limited	V1010749	10/11/2022	1950.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Greenacre Recruitment Limited	V1010750	10/11/2022	1800.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Greenacre Recruitment Limited	V1011417	17/11/2022	2400.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Bronburv Services Ltd	V1009585	03/11/2022	265.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Bronburv Services Ltd	V1011251	10/11/2022	5610.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	D Cresswell & Son (Electrical)	V1009417	03/11/2022	3817.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	David P Formon B.D.C. Ltd	V1009610	03/11/2022	1065.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	David P Formon B.D.C. Ltd	V1009611	03/11/2022	975.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	David P Formon B.D.C. Ltd	V1009612	03/11/2022	985.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Ian Williams Ltd	V1011470	17/11/2022	893.10	Housing & Assets 2	Supplies & Services	C00254/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Lindum Group Limited	V1009615	03/11/2022	1522.76	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Lindum Group Limited	V1011462	17/11/2022	14020.39	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Obam Lift Services Ltd	V1008566	24/11/2022	5160.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Obam Lift Services Ltd	V1011891	24/11/2022	3109.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	PB Property Development	V1009586	03/11/2022	6671.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	T Grant & Son Ltd	V1011830	24/11/2022	6943.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	TK Access Solutions Ltd	V1012261	24/11/2022	4035.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Freeths LLP	V1011388	17/11/2022	1089.00	Legal & Governance 2	Supplies & Services	C00235/D200004	General Fund	Legal Expenses
Ashfield District	37UB	Andy Dean Business Solutions	V1011318	17/11/2022	4355.80	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	British Openreach	V1011311	17/11/2022	929.34	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Fluid Ideas Ltd	V1011807	24/11/2022	50.00	Place & Communities 2	Supplies & Services	C00255101/d200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Gleeds Advisory Ltd	V1003417	10/11/2022	19600.00	Place & Communities 2	Supplies & Services	C00255018/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Guv Tavor Associates	V1009493	03/11/2022	20925.00	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Kier Construction - North East	V1009559	03/11/2022	112172.91	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Kier Construction - North East	V1010579	03/11/2022	40300.52	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Kier Construction - North East	V1010579	03/11/2022	103056.59	Place & Communities 2	Supplies & Services	C00260/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Kinver Business Solutions	V1009413	03/11/2022	3266.60	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Kinver Business Solutions	V1009563	03/11/2022	1280.00	Place & Communities 2	Supplies & Services	C00255013/D201019	General Fund	Project Management Fees
Ashfield District	37UB	Kinver Business Solutions	V1009563	03/11/2022	1280.00	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District	37UB	Kinver Business Solutions	V1009563	03/11/2022	1280.00	Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Project Management Fees
Ashfield District	37UB	Kinver Business Solutions	V1009563	03/11/2022	1280.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District	37UB	Kinver Business Solutions	V1009563	03/11/2022	1280.00	Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Project Management Fees
Ashfield District	37UB	Kinver Business Solutions	V1009563	03/11/2022	1280.00	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District	37UB	Maber Associates Ltd	V1009436	03/11/2022	3208.50	Place & Communities 2	Supplies & Services	C00255002/D201020	General Fund	Design Fees
Ashfield District	37UB	Maber Associates Ltd	V1011316	17/11/2022	3208.50	Place & Communities 2	Supplies & Services	C00255003/D201020	General Fund	Design Fees
Ashfield District	37UB	P S Marsden (Lawnmower)	V1011244	10/11/2022	19860.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District	37UB	Perfect Circle JV Ltd	V1010684	10/11/2022	61751.63	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Perfect Circle JV Ltd	V1010685	10/11/2022	16222.35	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Perfect Circle JV Ltd	V1010690	10/11/2022	29490.36	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Pi SQ Ltd	V1011408	17/11/2022	13989.50	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Semantic Limited	V1011319	17/11/2022	5000.00	Place & Communities 2	Supplies & Services	c00255003/d200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Sports & Leisure Manager	V1011824	24/11/2022	90822.00	Place & Communities 2	Supplies & Services	C00281/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Vivid Resourcing	V1009437	03/11/2022	2790.00	Place & Communities 2	Supplies & Services	C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Vivid Resourcing	V1011320	17/11/2022	2790.00	Place & Communities 2	Supplies & Services	C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Vivid Resourcing	V1011324	17/11/2022	930.00	Place & Communities 2	Supplies & Services	C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Vivid Resourcing	V1011328	17/11/2022	2790.00	Place & Communities 2	Supplies & Services	C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Vivid Resourcing	V1011799	24/11/2022	5580.00	Place & Communities 2	Supplies & Services	C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District	37UB	Dulux Decorator Centre	V1011755	17/11/2022	90.56	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District	37UB	Dulux Decorator Centre	V1011756	17/11/2022	83.19	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District	37UB	Miltons Wallpapers Limited	V1009465	03/11/2022	1693.98	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District	37UB	Miltons Wallpapers Limited	V1009466	03/11/2022	1694.10	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District	37UB	Miltons Wallpapers Limited	V1009467	03/11/2022	1491.32	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District	37UB	Miltons Wallpapers Limited	V1012244	24/11/2022	2728.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District	37UB	Savern Trent Water Limited	V1011367	15/11/2022	169.50	Housing & Assets 2	Supplies & Services	G00923/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District	37UB	Westville Limited	V1011758	17/11/2022	1621.00	Housing & Assets 2	Supplies & Services	G00460001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District	37UB	Wilko Retail Limited	V1009368	03/11/2022	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District	37UB	Wilko Retail Limited	V1009369	03/11/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District	37UB	Wilko Retail Limited	V1009370	03/11/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers

Ashfield District	37UB	P S Marsden (Lawnmowe	V1011436	17/11/2022	150.16	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	P S Marsden (Lawnmowe	V1011436	17/11/2022	21.48	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	P S Marsden (Lawnmowe	V1011463	17/11/2022	19.16	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	P S Marsden (Lawnmowe	V1011469	17/11/2022	220.52	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	P S Marsden (Lawnmowe	V1011845	24/11/2022	43.93	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	P S Marsden (Lawnmowe	V1011845	24/11/2022	24.03	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	P S Marsden (Lawnmowe	V1011845	24/11/2022	0.16	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	P S Marsden (Lawnmowe	V1011845	24/11/2022	9.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	P S Marsden (Lawnmowe	V1011845	24/11/2022	6.66	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	PB Auto Electrics Ltd	V1009531	03/11/2022	60.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	PB Auto Electrics Ltd	V1011344	17/11/2022	295.39	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	PB Auto Electrics Ltd	V1011804	24/11/2022	8.40	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	PB Auto Electrics Ltd	V1011804	24/11/2022	8.15	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	PB Auto Electrics Ltd	V1011843	24/11/2022	61.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	PB Auto Electrics Ltd	V1011848	24/11/2022	60.50	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	PB Auto Electrics Ltd	V1011867	24/11/2022	187.38	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	PB Autofactors	V1008000	03/11/2022	10.75	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	PB Autofactors	V1009569	03/11/2022	5.50	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	PB Autofactors	V1009569	03/11/2022	7.98	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Pirtek Mansfield	V1010708	10/11/2022	193.11	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Spotec Ltd	V1012252	24/11/2022	179.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Spaldinas UK Ltd	V1011373	17/11/2022	183.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Spaldinas UK Ltd	V1011373	17/11/2022	62.55	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	T C Harrison JCB	V1011337	17/11/2022	14.35	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	T C Harrison JCB	V1011337	17/11/2022	3.49	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	T C Harrison JCB	V1011337	17/11/2022	71.98	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1009447	03/11/2022	2.24	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1009447	03/11/2022	10.26	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1009447	03/11/2022	46.07	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1009568	03/11/2022	610.17	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010582	10/11/2022	-47.20	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010582	10/11/2022	326.96	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010582	10/11/2022	138.96	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010622	10/11/2022	278.34	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010682	10/11/2022	12.50	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010682	10/11/2022	281.18	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010682	10/11/2022	-28.12	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010719	10/11/2022	169.98	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010719	10/11/2022	3.60	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010720	10/11/2022	30.45	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010720	10/11/2022	111.82	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010724	10/11/2022	3.42	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1010728	10/11/2022	65.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1011364	17/11/2022	60.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1011805	24/11/2022	372.64	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Terbera Matec UK	V1011844	24/11/2022	196.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	The Lock Shop (SIA) Ltd	V1010558	03/11/2022	15.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	The Lock Shop (SIA) Ltd	V1011226	10/11/2022	20.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	The Lock Shop (SIA) Ltd	V1011934	24/11/2022	27.90	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	The Lock Shop (SIA) Ltd	V1012241	24/11/2022	210.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Wasteparts UK Ltd	V1010748	10/11/2022	160.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB	Wasteparts UK Ltd	V1010748	10/11/2022	160.00	Place & Communities 2	Transport Related Exr	T35002/C011	Stock Account	Parts
Ashfield District	37UB		JV289056	24/11/2022	289598.00	R & B Transformation 2	Supplies & Services	T07020/D600002	Sundrv Debtors Total Ac	Reimbursements
Ashfield District	37UB		JV289056	24/11/2022	870592.00	R & B Transformation 2	Supplies & Services	T07018/D600002	Sundrv Debtors Total Ac	Reimbursements
Ashfield District	37UB		JV289056	24/11/2022	5629403.80	R & B Transformation 2	Supplies & Services	T07015/D600002	Sundrv Debtors Total Ac	Reimbursements
Ashfield District	37UB	Access Doors Limited	V1011250	17/11/2022	-251.00	R & B Transformation 2	Income	T07019002/J106	Sundrv Debtors Total Ac	Deductions
Ashfield District	37UB	AB Environmental Solutio	V1011261	17/11/2022	2420.00	Housina & Assets 2	Supplies & Services	T36006006/D200008	Work in Proaress	Pavments to Contractors External
Ashfield District	37UB	Orbis Propertv Protection	V1002820	17/11/2022	58.60	Housina & Assets 2	Supplies & Services	T36006008/D200008	Work in Proaress	Pavments to Contractors External
Ashfield District	37UB	Orbis Propertv Protection	V1004142	17/11/2022	58.60	Housina & Assets 2	Supplies & Services	T36006008/D200008	Work in Proaress	Pavments to Contractors External
Ashfield District	37UB	Orbis Propertv Protection	V1004144	17/11/2022	58.60	Housina & Assets 2	Supplies & Services	T36006008/D200008	Work in Proaress	Pavments to Contractors External
Ashfield District	37UB	Orbis Propertv Protection	V1004147	17/11/2022	58.60	Housina & Assets 2	Supplies & Services	T36006008/D200008	Work in Proaress	Pavments to Contractors External
Ashfield District	37UB	Orbis Propertv Protection	V1004149	17/11/2022	58.60	Housina & Assets 2	Supplies & Services	T36006008/D200008	Work in Proaress	Pavments to Contractors External
Ashfield District	37UB	Orbis Propertv Protection	V1009150	17/11/2022	117.20	Housina & Assets 2	Supplies & Services	T36006008/D200008	Work in Proaress	Pavments to Contractors External
Ashfield District	37UB	Orbis Property Protection	V1010609	17/11/2022	58.60	Housina & Assets 2	Supplies & Services	T36006008/D200008	Work in Proaress	Pavments to Contractors External
Ashfield District	37UB	Excel Cleanina Solutions	L V1010587	03/11/2022	46.00	Housina & Assets 2	Premises Expenses	G51015/B003005	Housina OP and SN	Window Cleanina
Ashfield District	37UB	Excel Cleanina Solutions	L V1010587	03/11/2022	24.00	Housina & Assets 2	Premises Expenses	G51023/B003004	Housina OP and SN	Window Cleanina
Ashfield District	37UB	Excel Cleanina Solutions	L V1010587	03/11/2022	18.00	Housina & Assets 2	Premises Expenses	G51016/B004006	Housina OP and SN	General: Building Repairs & Courts
Ashfield District	37UB	Excel Cleanina Solutions	L V1010587	03/11/2022	22.00	Housina & Assets 2	Premises Expenses	G51028/B003005	Housina OP and SN	Window Cleanina
Ashfield District	37UB	Excel Cleanina Solutions	L V1010589	03/11/2022	20.00	Housina & Assets 2	Premises Expenses	G51029/B003005	Housina OP and SN	Window Cleanina
Ashfield District	37UB	Excel Cleanina Solutions	L V1010589	03/11/2022	40.00	Housina & Assets 2	Premises Expenses	G51042/B003005	Housina OP and SN	Window Cleanina
Ashfield District	37UB	Excel Cleanina Solutions	L V1010589	03/11/2022	45.00	Housina & Assets 2	Premises Expenses	G51049/B003005	Housina OP and SN	Window Cleanina

Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	0.51	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	324.58	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	7.16	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	50.88	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	99.98	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	99.98	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	36.83	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	99.98	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	71.93	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	286.51	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	444.31	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District	37UB	Amazon Pavments UK Ltd	V1010666	10/11/2022	9.20	Housing & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkb	Purchases for Resale
Ashfield District	37UB	Amazon Pavments UK Ltd	V1010666	10/11/2022	7.59	Housing & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkb	Purchases for Resale
Ashfield District	37UB	Amazon Pavments UK Ltd	V1010672	10/11/2022	31.98	Housing & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkb	Purchases for Resale
Ashfield District	37UB	Amazon Pavments UK Ltd	V1010672	10/11/2022	43.55	Housing & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirkb	Purchases for Resale
Ashfield District	37UB	Cooleraid Ltd	V1009479	10/11/2022	40.00	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkb	Hire of Equipment
Ashfield District	37UB	Cooleraid Ltd	V1009480	10/11/2022	39.52	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkb	Hire of Equipment
Ashfield District	37UB	Cooleraid Ltd	V1009481	10/11/2022	14.82	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkb	Hire of Equipment
Ashfield District	37UB	Digital ID	V1012243	24/11/2022	185.95	Housing & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkb	I D Cards
Ashfield District	37UB	Excel Cleanina Solutions L	V1010591	03/11/2022	160.00	Housing & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkb	Window Cleaning
Ashfield District	37UB	PHS Group Plc	V1008662	03/11/2022	7108.01	Housing & Assets 2	Supplies & Services	N20000/D002002	Centralised Offices Kirkb	Ladies Disposal Machine Maintenance
Ashfield District	37UB	ShredPro Ltd	V1010649	24/11/2022	60.00	Housing & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkb	Refuse Collection
Ashfield District	37UB	TV Licensina	V1012242	24/11/2022	159.00	Housing & Assets 2	Supplies & Services	N20000/D200014	Centralised Offices Kirkb	Licences
Ashfield District	37UB	WCS Group Ltd	V1009095	03/11/2022	2850.00	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkb	Leaionella Monitoring
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	1031.62	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkb	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	1074.74	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkb	Water rates
Ashfield District	37UB	Daisv Telecoms Ltd	V1010650	17/11/2022	82.89	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkb	Telephones
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	8162.74	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkb	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	3835.91	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkb	Electricity
Ashfield District	37UB	Bassetlaw District Council	V1011452	17/11/2022	10200.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District	37UB	Civil Recovery Solutions	V1011779	18/11/2022	150.00	Housing & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District	37UB	D G Private Hire Ltd	V1009538	03/11/2022	19.80	Housing & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District	37UB	D G Private Hire Ltd	V1009538	03/11/2022	26.30	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District	37UB	D G Private Hire Ltd	V1010535	03/11/2022	126.94	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District	37UB	D G Private Hire Ltd	V1010712	10/11/2022	107.52	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District	37UB	D.P.Tool Hire	V1012236	24/11/2022	96.00	Housing & Assets 2	Supplies & Services	G25000/D001001	Homeless Assistance	Equipment Purchase
Ashfield District	37UB	Eastern Shires Purchasinc	V1009428	03/11/2022	7.15	Housing & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationerv
Ashfield District	37UB	Eastern Shires Purchasinc	V1009428	03/11/2022	32.60	Housing & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationerv
Ashfield District	37UB	Eastern Shires Purchasinc	V1009428	03/11/2022	21.75	Housing & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationerv
Ashfield District	37UB	Park Avenue Recruitment	V1011374	24/11/2022	1116.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District	37UB	Travelodge Hotels Ltd	V1010655	10/11/2022	4135.86	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District	37UB	Tuntum Housing Associati	V1011936	24/11/2022	4881.33	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District	37UB	TurnerFox Recruitment Lir	V1009169	03/11/2022	393.50	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District	37UB	TurnerFox Recruitment Lir	V1009621	10/11/2022	393.50	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District	37UB	TurnerFox Recruitment Lir	V1010751	17/11/2022	401.37	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District	37UB	TurnerFox Recruitment Lir	V1011448	24/11/2022	393.50	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District	37UB	Vivid Resourcina	V1010527	10/11/2022	976.14	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District	37UB	Park Avenue Recruitment	V1011256	17/11/2022	1332.00	R & B Transformation 2	Employee Expenses	G25000/D200004	Homeless Assistance	Agencv Staff
Ashfield District	37UB	G2 Recruitment Solutions	V1010525	03/11/2022	1547.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District	37UB	G2 Recruitment Solutions	V1010526	03/11/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District	37UB	G2 Recruitment Solutions	V1010764	10/11/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District	37UB	G2 Recruitment Solutions	V1010765	10/11/2022	1530.20	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District	37UB	Office Essentials	V1009516	03/11/2022	9.05	Housing & Assets 2	Supplies & Services	G31000/D103	Private Sector Housing	Printing & stationerv
Ashfield District	37UB	Prime Properties Ltd	V1010732	10/11/2022	100.00	R & B Transformation 2	Income	G31000/J202004	Private Sector Housing	Leal Costs
Ashfield District	37UB	Chiptech International Lim	V1009366	03/11/2022	499.26	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Serv	Equipment Purchase
Ashfield District	37UB	Chiptech International Lim	V1010705	10/11/2022	31488.00	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Serv	Equipment Purchase
Ashfield District	37UB	Chiptech International Lim	V1010705	10/11/2022	420.00	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Serv	Equipment Purchase
Ashfield District	37UB	Notttingham Ctv Homes	V1011454	17/11/2022	16454.49	Housing & Assets 2	Supplies & Services	G63000/D200008	Supported Housing Serv	Pavments to Contractors External
Ashfield District	37UB	Daisv Telecoms Ltd	V1010644	17/11/2022	19.88	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Serv	Telephones
Ashfield District	37UB	Daisv Telecoms Ltd	V1010645	17/11/2022	33.38	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Serv	Radio Controlled /Radio Equipment
Ashfield District	37UB	Daisv Telecoms Ltd	V1010645	17/11/2022	79.74	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Serv	Telephones
Ashfield District	37UB	Royal Mail	V1009232	03/11/2022	889.01	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District	37UB	Royal Mail	V1010574	10/11/2022	-440.25	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District	37UB	Royal Mail	V1010575	10/11/2022	707.33	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District	37UB	Royal Mail	V1011214	17/11/2022	734.55	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District	37UB	Browne Jacobson LLP	V1010617	03/11/2022	1858.80	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District	37UB	Eastern Shires Purchasinc	V1011829	24/11/2022	13.85	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationerv
Ashfield District	37UB	Eastern Shires Purchasinc	V1011829	24/11/2022	5.16	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationerv
Ashfield District	37UB	Eastern Shires Purchasinc	V1011829	24/11/2022	3.40	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationerv
Ashfield District	37UB	Eastern Shires Purchasinc	V1011829	24/11/2022	8.60	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationerv
Ashfield District	37UB	Eastern Shires Purchasinc	V1011829	24/11/2022	2.15	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationerv
Ashfield District	37UB	Eastern Shires Purchasinc	V1011829	24/11/2022	5.45	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationerv

Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	81.54	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	18.31	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	19.97	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District	37UB	Community Partnership P	V1008577	03/11/2022	802.27	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District	37UB	Community Partnership P	V1009123	03/11/2022	527.52	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District	37UB	Community Partnership P	V1009124	03/11/2022	690.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District	37UB	Community Partnership P	V1009181	03/11/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District	37UB	Community Partnership P	V1010620	17/11/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District	37UB	Community Partnership P	V1011260	18/11/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District	37UB	James Andrews Recruitm	V1009188	03/11/2022	954.60	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Pavments to Contractors External
Ashfield District	37UB	James Andrews Recruitm	V1009189	03/11/2022	968.04	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Pavments to Contractors External
Ashfield District	37UB	James Andrews Recruitm	V1009190	03/11/2022	706.61	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Pavments to Contractors External
Ashfield District	37UB	James Andrews Recruitm	V1010746	17/11/2022	988.21	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District	37UB	M Shooter Electrical Enain	V1010769	10/11/2022	30.00	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Gro	Emeragencv Lightina
Ashfield District	37UB	M Shooter Electrical Enain	V1010783	17/11/2022	30.00	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Gro	Emeragencv Lightina
Ashfield District	37UB	M Shooter Electrical Enain	V1011785	18/11/2022	30.00	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Gro	Emeragencv Lightina
Ashfield District	37UB	A J Engineering Services	V1009451	03/11/2022	425.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Gro	Pavments to Contractors External
Ashfield District	37UB	A J Engineering Services	V1010744	10/11/2022	125.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Gro	Pavments to Contractors External
Ashfield District	37UB	Collins Earthworks (Trans	V1010760	10/11/2022	240.50	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Gro	Chemicals and Materials Purchase
Ashfield District	37UB	Fresh Start Recruitment	V1008688	03/11/2022	498.76	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Gro	Agencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1009217	03/11/2022	498.76	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Gro	Agencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1010603	10/11/2022	390.92	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Gro	Agencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011223	17/11/2022	498.76	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Gro	Agencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011444	24/11/2022	498.76	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Gro	Agencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011918	24/11/2022	215.68	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Gro	Agencv Staff
Ashfield District	37UB	Landscape Supply Compa	V1009414	03/11/2022	210.83	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Gro	Equipment Purchase
Ashfield District	37UB	Landscape Supply Compa	V1009414	03/11/2022	11.95	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Gro	Equipment Purchase
Ashfield District	37UB	Richmond Plant Hire Ltd	V1009539	10/11/2022	138.60	Place & Communities 2	Supplies & Services	N17000/D002004	Cemeteries & Burial Gro	Equipment Maintenance
Ashfield District	37UB	Teleshore (UK) Limited	V1011407	17/11/2022	950.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Gro	Pavments to Contractors External
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	1.60	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	70.08	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	18.82	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	4.40	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	1.14	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	37.30	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	41.73	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	1.19	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	7.40	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	22.08	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	1.67	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	70.87	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Gro	Water rates
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	873.66	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Gro	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	22.49	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Gro	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	334.63	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Gro	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	191.14	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Gro	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	74.75	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Gro	Electricity
Ashfield District	37UB	Airwave Solutions Ltd	V1008028	10/11/2022	241.91	Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Pavments to Contractors External
Ashfield District	37UB	Broxtowe Borough Council	V1010766	17/11/2022	2586.54	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District	37UB	Rapid Vision Systems Lim	V1009415	10/11/2022	1485.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District	37UB	Svnetics Security Group	V1009074	03/11/2022	1866.25	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District	37UB	Svnetics Security Group	V1009075	03/11/2022	558.75	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District	37UB	Svnetics Security Group	V1009478	03/11/2022	232.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District	37UB	Svnetics Security Group	V1012262	24/11/2022	1971.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	116.72	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District	37UB	James Andrews Recruitm	V1009617	10/11/2022	831.30	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safetv Partn	Pavments to Contractors External
Ashfield District	37UB	James Andrews Recruitm	V1008693	17/11/2022	859.01	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safetv Partn	Pavments to Contractors External
Ashfield District	37UB	James Andrews Recruitm	V1010747	17/11/2022	831.30	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safetv Partn	Pavments to Contractors External
Ashfield District	37UB	Via East Midlands Ltd	V1010607	03/11/2022	2595.68	Place & Communities 2	Supplies & Services	C14014/D200008	Community Safetv Partn	Pavments to Contractors External
Ashfield District	37UB	Write Awav	V1010693	10/11/2022	500.00	Place & Communities 2	Supplies & Services	C14010/D200008	Community Safetv Partn	Pavments to Contractors External
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011944	24/11/2022	7.49	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011947	24/11/2022	38.32	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	Butterflv Effex	V1011876	24/11/2022	157.50	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	Healthv Chats CIC	V1010647	10/11/2022	450.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	Larwood Park Limited	V1011813	24/11/2022	83.33	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	Location Audio	V1011868	24/11/2022	1500.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	Mansfield & Ashfield Broar	V1011809	24/11/2022	250.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	St Johns Church	V1011406	17/11/2022	48.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	St Johns Community Hall	V1007603	10/11/2022	51.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	St Johns Community Hall	V1011323	17/11/2022	24.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	Summit Creative Ltd	V1011914	24/11/2022	83.00	R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeina	Pavments to Contractors External
Ashfield District	37UB	4D Tree Survev	V1011331	17/11/2022	1012.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & C	Shared Services
Ashfield District	37UB	Fresh Start Recruitment	V1009222	03/11/2022	1081.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Agencv Staff

Ashfield District	37UB	Fresh Start Recruitment	V1010601	03/11/2022	736.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011222	10/11/2022	1104.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011446	18/11/2022	736.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011920	24/11/2022	1104.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Kernon Countryside Const	V1009565	03/11/2022	150.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & C	Professional and Consultancy Services
Ashfield District	37UB	National World Publishinga	V1009416	03/11/2022	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & C	Advertising
Ashfield District	37UB	National World Publishinga	V1010621	10/11/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & C	Advertising
Ashfield District	37UB	National World Publishinga	V1011258	17/11/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & C	Advertising
Ashfield District	37UB	Nottinham City Council	V1009522	03/11/2022	2136.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & C	Professional and Consultancy Services
Ashfield District	37UB	Nottinhamshire County C	V1010580	03/11/2022	2000.00	Place & Communities 2	Supplies & Services	D40000/D201007	Development Advice & C	Membership/Subscriptions
Ashfield District	37UB	Park Avenue Recruitment	V1011892	24/11/2022	2145.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Planning and Design Grou	V1010676	10/11/2022	5052.50	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & C	Professional and Consultancy Services
Ashfield District	37UB	Sarto Thomas Limited	V1009454	10/11/2022	1307.43	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Sarto Thomas Limited	V1010680	10/11/2022	1309.46	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Sarto Thomas Limited	V1011336	24/11/2022	1295.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Sarto Thomas Limited	V1011820	24/11/2022	1295.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Vivid Resourcing	V1010524	10/11/2022	2109.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Vivid Resourcing	V1010761	10/11/2022	2118.69	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Vivid Resourcing	V1011415	24/11/2022	2113.56	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Vivid Resourcing	V1011938	24/11/2022	2090.19	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & C	Aencv Staff
Ashfield District	37UB	Karki & Sons Ltd	V1011366	17/11/2022	39.60	R & B Transformation 2	Supplies & Services	D40000/D101	Development Advice & C	Reference books & periodicals
Ashfield District	37UB	Portal Plan Quest Ltd	V1011359	17/11/2022	206.00	R & B Transformation 2	Income	D05101/J202	Development Advice & C	Fees & Charges
Ashfield District	37UB	Davinuhlme Security Doas	V1009609	10/11/2022	1830.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Pavments to Contractors External
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011923	24/11/2022	59.00	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District	37UB	Eastern Shires Purchasinc	V1011797	24/11/2022	9.50	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District	37UB	Eastern Shires Purchasinc	V1011797	24/11/2022	57.00	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District	37UB	Eastern Shires Purchasinc	V1011797	24/11/2022	7.25	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District	37UB	Eastern Shires Purchasinc	V1011797	24/11/2022	2.58	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District	37UB	Gradko International Limit	V1011237	10/11/2022	55.20	Place & Communities 2	Supplies & Services	G21000/D002004	Environmental Health	Equipment Maintenance
Ashfield District	37UB	Gradko International Limit	V1011238	10/11/2022	17.00	Place & Communities 2	Supplies & Services	G21000/D002004	Environmental Health	Equipment Maintenance
Ashfield District	37UB	The Ovster Partnership lin	V1009069	03/11/2022	580.86	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Aencv Staff
Ashfield District	37UB	The Ovster Partnership lin	V1009208	03/11/2022	955.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Aencv Staff
Ashfield District	37UB	The Ovster Partnership lin	V1009209	03/11/2022	284.43	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Aencv Staff
Ashfield District	37UB	The Ovster Partnership lin	V1009209	03/11/2022	314.19	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Aencv Staff
Ashfield District	37UB	The Ovster Partnership lin	V1008656	10/11/2022	562.12	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Aencv Staff
Ashfield District	37UB	The Ovster Partnership lin	V1009619	10/11/2022	745.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Aencv Staff
Ashfield District	37UB	The Ovster Partnership lin	V1009620	10/11/2022	677.96	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Aencv Staff
Ashfield District	37UB	The Ovster Partnership lin	V1010762	17/11/2022	517.86	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Aencv Staff
Ashfield District	37UB	The Ovster Partnership lin	V1011946	24/11/2022	806.89	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Aencv Staff
Ashfield District	37UB	Harro Limited	V1009412	03/11/2022	525.00	Housing & Assets 2	Premises Expenses	N80000/B002001	Environmental Maintenan	Mechanical Ventilation Asset Maintenance
Ashfield District	37UB	M Shooter Electrical Enair	V1010623	17/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	M Shooter Electrical Enair	V1010770	17/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	M Shooter Electrical Enair	V1010771	17/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	M Shooter Electrical Enair	V1010772	17/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	M Shooter Electrical Enair	V1010781	17/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	M Shooter Electrical Enair	V1010784	17/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	M Shooter Electrical Enair	V1010785	17/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	M Shooter Electrical Enair	V1011783	24/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	M Shooter Electrical Enair	V1011786	24/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	M Shooter Electrical Enair	V1011787	24/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	M Shooter Electrical Enair	V1011788	24/11/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenan	Emergencv Lighting
Ashfield District	37UB	Aarovista UK Ltd	V1010742	24/11/2022	4726.80	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenan	Pavments to Contractors External
Ashfield District	37UB	Aarovista UK Ltd	V1010742	24/11/2022	1575.60	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenan	Pavments to Contractors External
Ashfield District	37UB	Aarovista UK Ltd	V1010742	24/11/2022	1575.60	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenan	Pavments to Contractors External
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011762	17/11/2022	39.16	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenan	Chemicals and Materials Purchase
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011922	24/11/2022	78.28	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenan	Chemicals and Materials Purchase
Ashfield District	37UB	Auam Water Services Ltd	V1009524	17/11/2022	508.50	Place & Communities 2	Premises Expenses	N80000/B401	Environmental Maintenan	Water rates
Ashfield District	37UB	Ashfield Effluent Services	V1009425	03/11/2022	297.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenan	Pavments to Contractors External
Ashfield District	37UB	Babo Industrial Supplies (I	V10111943	24/11/2022	40.00	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenan	Equipment Purchase
Ashfield District	37UB	Belmont Van & Mower Ce	V1008096	03/11/2022	180.63	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenan	Equipment Purchase
Ashfield District	37UB	Belmont Van & Mower Ce	V1011302	17/11/2022	52.20	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenan	Equipment Purchase
Ashfield District	37UB	Belmont Van & Mower Ce	V1011303	17/11/2022	31.18	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenan	Equipment Purchase
Ashfield District	37UB	Belmont Van & Mower Ce	V1011303	17/11/2022	39.15	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenan	Equipment Purchase
Ashfield District	37UB	Belmont Van & Mower Ce	V1011365	17/11/2022	462.50	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenan	Equipment Purchase
Ashfield District	37UB	Collins Earthworks (Trans	V1010674	10/11/2022	199.50	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenan	Horticultural Supplies Purchase
Ashfield District	37UB	Countv Batterv Services L	V1009533	03/11/2022	28.70	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenan	Chemicals and Materials Purchase
Ashfield District	37UB	DVLA	V1012247	30/11/2022	55.00	Place & Communities 2	Transport Related Exp	N80000/C060	Environmental Maintenan	Licences
Ashfield District	37UB	Eco Green Communities	V1009537	03/11/2022	800.00	Place & Communities 2	Supplies & Services	n80300/D001001	Environmental Maintenan	Equipment Purchase
Ashfield District	37UB	Eco Green Communities	V1009537	03/11/2022	850.00	Place & Communities 2	Supplies & Services	n80200/D001001	Environmental Maintenan	Equipment Purchase
Ashfield District	37UB	Eco Green Communities	V1009537	03/11/2022	850.00	Place & Communities 2	Supplies & Services	n80100/D001001	Environmental Maintenan	Equipment Purchase
Ashfield District	37UB	Fresh Start Recruitment	V1009218	03/11/2022	2534.24	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenan	Aencv Staff
Ashfield District	37UB	Glapwell Nurseries	V1009474	03/11/2022	71.25	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenan	Horticultural Supplies Purchase

Ashfield District	37UB	Showstoppers Ltd	V1011873	24/11/2022	23.28	Place & Communities	2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District	37UB	Summit Creative Ltd	V1010697	10/11/2022	465.78	R & B Transformation	2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011346	17/11/2022	14.98	Place & Communities	2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District	37UB	Babb Industrial Supplies (I	V1011810	24/11/2022	1.60	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Babb Industrial Supplies (I	V1011810	24/11/2022	15.00	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Babb Industrial Supplies (I	V1011810	24/11/2022	3.25	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Babb Industrial Supplies (I	V1011810	24/11/2022	10.50	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Babb Industrial Supplies (I	V1011810	24/11/2022	16.63	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Babb Industrial Supplies (I	V1011810	24/11/2022	7.80	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Babb Industrial Supplies (I	V1011810	24/11/2022	4.20	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Babb Industrial Supplies (I	V1012257	24/11/2022	28.50	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Davmac Spares Ltd	V1010640	10/11/2022	16.24	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Davmac Spares Ltd	V1011392	24/11/2022	16.54	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Energas Ltd	V1009364	03/11/2022	43.92	Place & Communities	2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District	37UB	Energas Ltd	V1009364	03/11/2022	43.62	Place & Communities	2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District	37UB	Energas Ltd	V1009364	03/11/2022	67.34	Place & Communities	2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District	37UB	Energas Ltd	V1009523	03/11/2022	37.05	Place & Communities	2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District	37UB	Energas Ltd	V1009523	03/11/2022	65.76	Place & Communities	2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District	37UB	Energas Ltd	V1009523	03/11/2022	61.75	Place & Communities	2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	20.83	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	22.36	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	30.25	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	77.10	Place & Communities	2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	25.77	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	11.86	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	24.72	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	19.86	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	10.20	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	13.86	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	18.24	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	37.18	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	25.04	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	11.78	Place & Communities	2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	22.11	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1009497	03/11/2022	18.24	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1011833	24/11/2022	22.59	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1011833	24/11/2022	25.70	Place & Communities	2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District	37UB	Firstserve Trade Ltd	V1011834	24/11/2022	95.92	Place & Communities	2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District	37UB	Firstserve Trade Ltd	V1011834	24/11/2022	71.94	Place & Communities	2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District	37UB	Firstserve Trade Ltd	V1011834	24/11/2022	6.20	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1011834	24/11/2022	20.83	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Firstserve Trade Ltd	V1011834	24/11/2022	18.59	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Ford Motor Companv T/A	V1011815	24/11/2022	87.24	Place & Communities	2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District	37UB	Ford Motor Companv T/A	V1011815	24/11/2022	25.76	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Freight Transport Associat	V1009496	03/11/2022	1600.00	Place & Communities	2	Supplies & Services	G90000/D201007	Garage Workshop	Membership/Subscriptions
Ashfield District	37UB	Fresh Start Recruitment	V1009221	03/11/2022	478.72	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1009223	03/11/2022	530.21	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1009223	03/11/2022	346.05	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1010599	03/11/2022	1063.45	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1010600	03/11/2022	471.24	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011220	10/11/2022	930.71	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011221	10/11/2022	299.20	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011916	24/11/2022	553.52	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011921	24/11/2022	569.06	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011930	24/11/2022	569.06	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	HGV Direct Ltd	V1010710	10/11/2022	113.84	Place & Communities	2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District	37UB	HGV Direct Ltd	V1010787	17/11/2022	39.96	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Imperial Portland Laundrv	V1009487	03/11/2022	182.56	Place & Communities	2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District	37UB	Imperial Portland Laundrv	V1009488	03/11/2022	12.00	Place & Communities	2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District	37UB	PB Auto Electrics Ltd	V1011286	17/11/2022	38.75	Place & Communities	2	Transport Related Exr	G90000/C001	Garage Workshop	Consumables
Ashfield District	37UB	Proactive Personnel Ltd	V1011410	17/11/2022	1094.75	Place & Communities	2	Employee Expenses	G90000/A200004	Garage Workshop	Aencv Staff
Ashfield District	37UB	Safetv-Kleen UK Ltd	V1009484	03/11/2022	75.00	Place & Communities	2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District	37UB	Safetv-Kleen UK Ltd	V1011322	17/11/2022	147.49	Place & Communities	2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District	37UB	Via East Midlands Ltd	V1010664	10/11/2022	2072.00	Place & Communities	2	Supplies & Services	D14000/D200008	Land Charaes	Pavments to Contractors External
Ashfield District	37UB	Sports & Leisure Manager	V1011825	24/11/2022	17949.68	Place & Communities	2	Supplies & Services	C24000/D200008	Leisure Centres	Pavments to Contractors External
Ashfield District	37UB	Fresh Start Recruitment	V1010611	03/11/2022	491.06	Place & Communities	2	Employee Expenses	C21000/A200004	Locality	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011234	10/11/2022	668.02	Place & Communities	2	Employee Expenses	C21000/A200004	Locality	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011464	18/11/2022	671.03	Place & Communities	2	Employee Expenses	C21000/A200004	Locality	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011945	24/11/2022	853.69	Place & Communities	2	Employee Expenses	C21000/A200004	Locality	Aencv Staff
Ashfield District	37UB	Sutton Communitv Acader	V1011262	17/11/2022	62.50	Place & Communities	2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District	37UB	Pricewaterhouse Coopers	V1011384	17/11/2022	2500.00	R & B Transformation	2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services
Ashfield District	37UB	Pricewaterhouse Coopers	V1011385	17/11/2022	2500.00	R & B Transformation	2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services

Ashfield District	37UB	Asbestos GRP Labs Ltd	V1009410	03/11/2022	390.00	Housina & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District	37UB	M Shooter Electrical Enain	V1010612	03/11/2022	94.80	Housina & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testina
Ashfield District	37UB	M Shooter Electrical Enain	V1010613	03/11/2022	94.80	Housina & Assets 2	Premises Expenses	D16200/B002010	Markets	Fixed Electrical Testina
Ashfield District	37UB	M Shooter Electrical Enain	V1010614	03/11/2022	94.80	Housina & Assets 2	Premises Expenses	D16300/B002010	Markets	Fixed Electrical Testina
Ashfield District	37UB	M Shooter Electrical Enain	V1010767	17/11/2022	52.50	Housina & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District	37UB	M Shooter Electrical Enain	V1010768	17/11/2022	30.00	Housina & Assets 2	Premises Expenses	D16100/B002013	Markets	Emeraencv Lihtina
Ashfield District	37UB	M Shooter Electrical Enain	V1010780	17/11/2022	52.50	Housina & Assets 2	Premises Expenses	D16204/B002013	Markets	Emeraencv Lihtina
Ashfield District	37UB	M Shooter Electrical Enain	V1010782	17/11/2022	30.00	Housina & Assets 2	Premises Expenses	D16100/B002013	Markets	Emeraencv Lihtina
Ashfield District	37UB	M Shooter Electrical Enain	V1011782	24/11/2022	52.50	Housina & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District	37UB	M Shooter Electrical Enain	V1011784	24/11/2022	30.00	Housina & Assets 2	Premises Expenses	D16100/B002013	Markets	Emeraencv Lihtina
Ashfield District	37UB	PHS Group Plc	V1008661	03/11/2022	32.40	Housina & Assets 2	Supplies & Services	D16300/D002002	Markets	Ladies Disposal Machine Maintenance
Ashfield District	37UB	Taft Plumbina and Heatinc	V1011887	24/11/2022	72.00	Housina & Assets 2	Premises Expenses	D16205/B001001	Markets	General Repairs Asset Maintenance
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011338	17/11/2022	9.99	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011343	17/11/2022	94.00	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011343	17/11/2022	36.39	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011348	17/11/2022	9.99	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011361	17/11/2022	9.99	Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Amazon Pavments UK Ltd	V1011361	17/11/2022	28.32	Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Ashdown Phillios & Partne	V1009200	03/11/2022	52.24	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfield District	37UB	Ashdown Phillips & Partne	V1009201	03/11/2022	70.20	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	56.64	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	44.20	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	10.46	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	68.07	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	135.24	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	13.66	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	32.28	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	18.00	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	10.92	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	68.52	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	10.28	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	24.80	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011770	18/11/2022	15.42	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Bunzl Cleanina and Hvaei	V1011778	18/11/2022	15.69	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District	37UB	Karcher UK	V1011312	17/11/2022	74.05	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District	37UB	PHS Group Plc	V1008664	10/11/2022	30.60	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	PHS Group Plc	V1008664	10/11/2022	48.60	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	PHS Group Plc	V1008664	10/11/2022	148.20	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District	37UB	PHS Group Plc	V1008664	10/11/2022	150.00	Place & Communities 2	Supplies & Services	D16205/d001001	Markets	Equipment Purchase
Ashfield District	37UB	PPL PRS Ltd	V1010707	10/11/2022	693.64	Place & Communities 2	Supplies & Services	D16205/D200014	Markets	Licences
Ashfield District	37UB	Premier Securitv 24/7 UK	V1010683	10/11/2022	302.63	Place & Communities 2	Supplies & Services	D16204/D200008	Markets	Pavments to Contractors External
Ashfield District	37UB	Premier Securitv 24/7 UK	V1010683	10/11/2022	120.75	Place & Communities 2	Supplies & Services	D16204/D200008	Markets	Pavments to Contractors External
Ashfield District	37UB	SRP Toilet Hire	V1009365	10/11/2022	96.00	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Pavments to Contractors External
Ashfield District	37UB	Urban Planters	V1009355	03/11/2022	216.84	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District	37UB	Urban Planters	V1009515	03/11/2022	390.00	Place & Communities 2	Supplies & Services	D16205/D001004	Markets	Chemicals and Materials Purchase
Ashfield District	37UB	Waterloaic GB Limited	V1007670	10/11/2022	19.56	Place & Communities 2	Supplies & Services	D16204/D003003	Markets	Hire of Equipment
Ashfield District	37UB	Waterloaic GB Limited	V1007670	10/11/2022	29.13	Place & Communities 2	Supplies & Services	D16204/D003003	Markets	Hire of Equipment
Ashfield District	37UB	Waterloaic GB Limited	V1007670	10/11/2022	6.87	Place & Communities 2	Supplies & Services	D16204/D003003	Markets	Hire of Equipment
Ashfield District	37UB	Waterloaic GB Limited	V1009476	10/11/2022	26.20	Place & Communities 2	Supplies & Services	D16204/D003003	Markets	Hire of Equipment
Ashfield District	37UB	Waterloaic GB Limited	V1009476	10/11/2022	29.13	Place & Communities 2	Supplies & Services	D16204/D003003	Markets	Hire of Equipment
Ashfield District	37UB	Waterloaic GB Limited	V1009476	10/11/2022	6.87	Place & Communities 2	Supplies & Services	D16204/D003003	Markets	Hire of Equipment
Ashfield District	37UB	British Gas Business	V1011426	17/11/2022	151.43	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District	37UB	British Telecom PLC	V1010643	10/11/2022	233.79	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	25.65	R & B Transformation 2	Premises Expenses	D16204/D200001	Markets	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	9.73	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	12.75	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	5.69	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	373.71	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	13.02	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	29.10	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	10.15	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	5.93	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	386.29	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District	37UB	Daisv Telecoms Ltd	V1010650	17/11/2022	72.14	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	163.30	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	29.04	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	35.16	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	33.09	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	27.87	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	2320.89	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	5271.33	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	930.90	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity

Ashfield District	37UB	Opus Enerav Ltd	V1009238	03/11/2022	196.35	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District	37UB	Opus Enerav Ltd	V1010695	10/11/2022	124.00	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District	37UB	Excel Cleaning Solutions L	V1010590	03/11/2022	50.00	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District	37UB	Excel Cleaning Solutions L	V1010753	10/11/2022	50.00	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District	37UB	Harworth Electrical Ltd	V1011781	24/11/2022	180.00	Housing & Assets 2	Premises Expenses	N45000/B002010	Northern Depot	Fixed Electrical Testing
Ashfield District	37UB	PHS Group Plc	V1008669	03/11/2022	1081.22	Housing & Assets 2	Supplies & Services	N45000/D002002	Northern Depot	Ladies Disposal Machine Maintenance
Ashfield District	37UB	ShredPro Ltd	V1010648	24/11/2022	160.00	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District	37UB	Chevin Fleet Solutions	V1009149	03/11/2022	10.00	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District	37UB	Judson Sians	V1009420	03/11/2022	26.00	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District	37UB	LTT Vendina	V1010584	17/11/2022	156.28	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District	37UB	Whitespace Work Softwar	V1009387	03/11/2022	78.24	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	822.54	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	860.80	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District	37UB	Daisv Telecoms Ltd	V1010650	17/11/2022	130.44	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	2250.80	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	6253.78	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District	37UB	Park Hall Veterinary Clinic	V1009483	03/11/2022	100.00	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencing	Pavments to Contractors External
Ashfield District	37UB	Park Hall Veterinary Clinic	V1009483	03/11/2022	41.67	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencing	Pavments to Contractors External
Ashfield District	37UB	Asbestos GRP Labs Ltd	V1010554	03/11/2022	330.00	Housing & Assets 2	Premises Expenses	N15700/B002007	Outdoor Recreation Cafe	Asbestos Management
Ashfield District	37UB	PHS Group Plc	V1008667	03/11/2022	114.90	Housing & Assets 2	Supplies & Services	N15400/D002002	Outdoor Recreation Cafe	Ladies Disposal Machine Maintenance
Ashfield District	37UB	PHS Group Plc	V1008670	03/11/2022	197.06	Housing & Assets 2	Supplies & Services	N15300/D002002	Outdoor Recreation Cafe	Ladies Disposal Machine Maintenance
Ashfield District	37UB	PHS Group Plc	V1008671	03/11/2022	98.70	Housing & Assets 2	Supplies & Services	N15500/D002002	Outdoor Recreation Cafe	Ladies Disposal Machine Maintenance
Ashfield District	37UB	PHS Group Plc	V1008673	03/11/2022	221.38	Housing & Assets 2	Supplies & Services	N15100/D002002	Outdoor Recreation Cafe	Ladies Disposal Machine Maintenance
Ashfield District	37UB	Swiftclean UK Ltd	V1008013	17/11/2022	395.54	Housing & Assets 2	Premises Expenses	N15100/B002001	Outdoor Recreation Cafe	Mechanical Ventilation Asset Maintenance
Ashfield District	37UB	Swiftclean UK Ltd	V1008013	17/11/2022	395.54	Housing & Assets 2	Premises Expenses	N15300/B002001	Outdoor Recreation Cafe	Mechanical Ventilation Asset Maintenance
Ashfield District	37UB	HAGS-SMP Ltd	V1011212	10/11/2022	101.00	Place & Communities 2	Supplies & Services	N15000/D001004	Outdoor Recreation Cafe	Chemicals and Materials Purchase
Ashfield District	37UB	Sutcliffe Play	V1010703	10/11/2022	354.82	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafe	Equipment Maintenance
Ashfield District	37UB	British Telecom PLC	V1009228	03/11/2022	55.89	R & B Transformation 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafe	Telephones
Ashfield District	37UB	British Telecom PLC	V1009228	03/11/2022	40.00	R & B Transformation 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafe	Telephones
Ashfield District	37UB	British Telecom PLC	V1009230	03/11/2022	40.00	R & B Transformation 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafe	Telephones
Ashfield District	37UB	British Telecom PLC	V1009230	03/11/2022	55.89	R & B Transformation 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafe	Telephones
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	8.83	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	13.13	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	45.30	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	10.48	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	31.10	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	3.26	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	14.39	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	3.54	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	19.97	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	14.67	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	8.19	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	13.32	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	3.40	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	3.69	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	10.83	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	31.51	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	20.26	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	17.46	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	9.02	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	12.12	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	45.86	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	6.66	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafe	Water rates
Ashfield District	37UB	Daisv Telecoms Ltd	V1010650	17/11/2022	39.38	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafe	Telephones
Ashfield District	37UB	Daisv Telecoms Ltd	V1010650	17/11/2022	56.73	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafe	Telephones
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	118.60	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	62.97	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	39.28	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	22.39	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	26.10	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	66.58	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	297.59	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	264.03	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	121.75	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	147.92	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	64.74	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	784.28	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	299.32	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	1550.68	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafe	Electricity
Ashfield District	37UB	BASIS Reaistration Ltd	V1011777	18/11/2022	64.00	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District	37UB	Killaerm Chemicals Ltd	V1011278	17/11/2022	16.74	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District	37UB	East Midlands Sports Acad	V1011422	17/11/2022	662.55	Place & Communities 2	Supplies & Services	D41000/D200008	Plannin Policy & Projec	Pavments to Contractors External

Ashfield District	37UB	East Midlands Sports Acar	V1011423	17/11/2022	1034.40	Place & Communities	2	Supplies & Services	D41000/D200008	Planning Policv & Projec	Pavments to Contractors External
Ashfield District	37UB	Rocket Heritage & Archae	V1010651	10/11/2022	4037.50	Place & Communities	2	Supplies & Services	D41000/D201010	Planning Policv & Projec	Professional and Consultancv Services
Ashfield District	37UB	Rocket Heritage & Archae	V1011759	17/11/2022	8937.50	Place & Communities	2	Supplies & Services	D41000/D201010	Planning Policv & Projec	Professional and Consultancv Services
Ashfield District	37UB	Mansfield & Ashfield Broar	V1010675	10/11/2022	150.00	R & B Transformation	2	Supplies & Services	D41000/D200015	Planning Policv & Projec	Advertising
Ashfield District	37UB	Mansfield & Ashfield Broar	V1010722	10/11/2022	150.00	R & B Transformation	2	Supplies & Services	D41000/D200015	Planning Policv & Projec	Advertising
Ashfield District	37UB	Summit Creative Ltd	V1011421	17/11/2022	217.38	R & B Transformation	2	Supplies & Services	C04000/D103	Regeneration	Printing & stationerv
Ashfield District	37UB	Briqade Electronics UK Ltr	V1010635	10/11/2022	209.30	Place & Communities	2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District	37UB	Briqade Electronics UK Ltr	V1010636	10/11/2022	209.30	Place & Communities	2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District	37UB	Fresh Start Recruitment	V1010627	10/11/2022	284.68	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1010627	10/11/2022	290.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1010627	10/11/2022	488.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1010627	10/11/2022	488.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011266	17/11/2022	290.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011266	17/11/2022	478.78	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011266	17/11/2022	488.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011266	17/11/2022	478.78	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011266	17/11/2022	488.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011447	17/11/2022	290.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011447	17/11/2022	191.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011447	17/11/2022	97.05	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011447	17/11/2022	187.63	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011919	24/11/2022	488.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011919	24/11/2022	488.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	Fresh Start Recruitment	V1011919	24/11/2022	478.78	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	The Best Connection GroL	V1009444	03/11/2022	433.65	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	The Best Connection GroL	V1009444	03/11/2022	543.90	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	The Best Connection GroL	V1010659	10/11/2022	323.40	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	The Best Connection GroL	V1010659	10/11/2022	213.15	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	The Best Connection GroL	V1011307	17/11/2022	360.15	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	The Best Connection GroL	V1011307	17/11/2022	433.65	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	The Best Connection GroL	V1011812	24/11/2022	110.25	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	The Best Connection GroL	V1011812	24/11/2022	110.25	Place & Communities	2	Employee Expenses	G60001/a200004	Waste Collection	Aencv Staff
Ashfield District	37UB	The Lock Shop (SIA) Ltd	V1009356	03/11/2022	13.00	Place & Communities	2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District	37UB	Briqade Electronics UK Ltr	V1010667	10/11/2022	209.30	R & B Transformation	2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District	37UB	PWS (Protective Wear Su	V1012221	28/11/2022	6.63	R & B Transformation	2	Supplies & Services	G60001/D001008	Waste Collection	Clothing & uniforms Purchase
Ashfield District	37UB	PWS (Protective Wear Su	V1012221	28/11/2022	4.76	R & B Transformation	2	Supplies & Services	G60001/D001008	Waste Collection	Clothing & uniforms Purchase
Ashfield District	37UB	Virain Media Pavments Ltr	V1011414	17/11/2022	227.96	R & B Transformation	2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District	37UB	Craemer UK Ltd	V1011281	17/11/2022	900.00	Place & Communities	2	Supplies & Services	G02001/d001001	Waste Management/Min	Equipment Purchase
Ashfield District	37UB	Manton House Printing Ltc	V1009577	03/11/2022	33284.00	Place & Communities	2	Supplies & Services	G02001/D200007	Waste Management/Min	Publicity
Ashfield District	37UB	Nottinhamshire Countv C	V1007983	17/11/2022	43926.87	Place & Communities	2	Supplies & Services	G02002/D201004	Waste Management/Min	Trade Refuse Disposal
Ashfield District	37UB	Cockell Electrical Ltd	V1009551	03/11/2022	40.00	Housing & Assets	2	Premises Expenses	D02003/B001002	Ashfield Business Centre	Electrical Repairs Asset Maintenance
Ashfield District	37UB	Excel Cleaning Solutions L	V1010756	10/11/2022	20.00	Housing & Assets	2	Premises Expenses	D02003/B003005	Ashfield Business Centre	Window Cleaning
Ashfield District	37UB	Hoot Fire & Security Ltd	V1011395	24/11/2022	182.00	Housing & Assets	2	Premises Expenses	D02004/B002002	Ashfield Business Centre	Fire.Intruder.CCTV .Access Control
Ashfield District	37UB	Pete Burton Building Conti	V1011878	24/11/2022	116.50	Housing & Assets	2	Premises Expenses	D02004/B001001	Ashfield Business Centre	General Repairs Asset Maintenance
Ashfield District	37UB	PHS Group Plc	V1008679	03/11/2022	64.80	Housing & Assets	2	Supplies & Services	D02003/D002002	Ashfield Business Centre	Ladies Disposol Machine Maintenance
Ashfield District	37UB	Taft Plumbing and Heating	V1011439	24/11/2022	60.00	Housing & Assets	2	Premises Expenses	D02003/B002001	Ashfield Business Centre	Mechanical Ventilation Asset Maintenance
Ashfield District	37UB	British Telecom PLC	V1011433	17/11/2022	221.34	R & B Transformation	2	Premises Expenses	D02003/B002002	Ashfield Business Centre	Fire.Intruder.CCTV .Access Control
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	156.14	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-131.68	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-131.50	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-127.26	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	171.16	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	162.93	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-131.50	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-129.43	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	173.95	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-131.68	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-142.92	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-131.28	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	166.54	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-119.77	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	165.18	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	165.18	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-140.13	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	166.54	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	176.32	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	28.32	R & B Transformation	2	Premises Expenses	D02004/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-140.13	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	176.32	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	167.76	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-131.68	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-134.97	R & B Transformation	2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates

Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	179.11	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	161.17	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	165.18	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-134.97	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	-131.68	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	150.70	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	173.95	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	28.71	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	180.85	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre	Water rates
Ashfield District	37UB	Daisv Telecoms Ltd	V1010650	17/11/2022	39.38	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre	Telephones
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	281.32	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	342.21	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre	Electricity
Ashfield District	37UB	Tenon FM Ltd	V1006091	10/11/2022	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre	Cleaning
Ashfield District	37UB	Tenon FM Ltd	V1006092	10/11/2022	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre	Cleaning
Ashfield District	37UB	Tenon FM Ltd	V1006093	10/11/2022	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre	Cleaning
Ashfield District	37UB	Tenon FM Ltd	V1010686	10/11/2022	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre	Cleaning
Ashfield District	37UB	Tenon FM Ltd	V1010687	10/11/2022	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre	Cleaning
Ashfield District	37UB	Karki & Sons Ltd	V1011366	17/11/2022	14.85	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District	37UB	Access Doors Limited	V1009552	03/11/2022	195.00	Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District	37UB	Access Doors Limited	V1011271	17/11/2022	125.00	Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District	37UB	SSE Southern Electric	V1010673	10/11/2022	40.00	R & B Transformation 2	Premises Expenses	D20000/B102	Council Shops	Electricity
Ashfield District	37UB	Daisv Telecoms Ltd	V1010650	17/11/2022	92.29	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District	37UB	Eastern Shires Purchasing	V1011321	17/11/2022	20.30	R & B Transformation 2	Supplies & Services	L49000/D103	Customer Services	Printing & stationery
Ashfield District	37UB	Elizabeth Michael Associa	V1010637	10/11/2022	498.55	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District	37UB	Elizabeth Michael Associa	V1011243	10/11/2022	604.18	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District	37UB	Elizabeth Michael Associa	V1011772	18/11/2022	346.45	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District	37UB	Elizabeth Michael Associa	V1012265	24/11/2022	608.40	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agency Staff
Ashfield District	37UB	Karki & Sons Ltd	V1011366	17/11/2022	52.25	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District	37UB	Michael Paeae UK Limited	V1011754	17/11/2022	5295.78	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Pavments to Contractors External
Ashfield District	37UB	CIMA	V1011874	23/11/2022	329.00	R & B Transformation 2	Employee Expenses	M40000/A342	Financial Management	Employee Membership Subscriptions
Ashfield District	37UB	The Envelope Works Ltd	V1011760	17/11/2022	988.20	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District	37UB	The Envelope Works Ltd	V1011761	17/11/2022	334.10	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District	37UB	The Envelope Works Ltd	V1011763	17/11/2022	843.00	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District	37UB	Childcare Vouchers Ltd	V1010700	10/11/2022	10.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District	37UB	Childcare Vouchers Ltd	V1010701	10/11/2022	5.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District	37UB	Sodexo	V1010699	10/11/2022	0.05	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District	37UB	Sodexo	V1010699	10/11/2022	11.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District	37UB	Summit Creative Ltd	V1009514	03/11/2022	80.22	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District	37UB	Summit Creative Ltd	V1009514	03/11/2022	150.00	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District	37UB	Bvtes Software Services L	V1010565	03/11/2022	2266.60	R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District	37UB	Comms Express Ltd	V1009583	03/11/2022	16.98	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District	37UB	Comms Express Ltd	V1009583	03/11/2022	8.11	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District	37UB	Comms Express Ltd	V1009583	03/11/2022	27.08	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District	37UB	Daisv Telecoms Ltd	V1010650	17/11/2022	252.97	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District	37UB	Daisv Telecoms Ltd	V1010650	17/11/2022	19.69	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District	37UB	Daisv Telecoms Ltd	V1010650	17/11/2022	52.90	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District	37UB	Daisv Telecoms Ltd	V1010646	24/11/2022	2162.03	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District	37UB	Digital ID	V1011798	24/11/2022	53.75	R & B Transformation 2	Supplies & Services	L47000/D001004	I T Services	Chemicals and Materials Purchase
Ashfield District	37UB	Digital ID	V1011798	24/11/2022	33.90	R & B Transformation 2	Supplies & Services	L47000/D001004	I T Services	Chemicals and Materials Purchase
Ashfield District	37UB	Digital ID	V1011798	24/11/2022	8.95	R & B Transformation 2	Supplies & Services	L47000/D001004	I T Services	Chemicals and Materials Purchase
Ashfield District	37UB	Enterprise Cablina Service	V1009431	03/11/2022	1039.00	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District	37UB	Virain Media Pavments Ltc	V1011412	17/11/2022	3872.50	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District	37UB	Virain Media Pavments Ltc	V1011414	17/11/2022	1697.52	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District	37UB	Virain Media Pavments Ltc	V1011416	17/11/2022	20.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District	37UB	Virain Media Pavments Ltc	V1011899	24/11/2022	1702.73	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District	37UB	Virain Media Pavments Ltc	V1011900	24/11/2022	-207.56	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District	37UB	Virain Media Pavments Ltc	V1011902	24/11/2022	3937.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District	37UB	Virain Media Pavments Ltc	V1011903	24/11/2022	3937.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District	37UB	Virain Media Pavments Ltc	V1011904	24/11/2022	-480.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District	37UB	Waterstons Ltd	V1010586	17/11/2022	4475.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District	37UB	Access Doors Limited	V1010773	17/11/2022	250.00	Housing & Assets 2	Premises Expenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District	37UB	Newgate (Newark Ltd)	V1011776	18/11/2022	5090.00	Housing & Assets 2	Premises Expenses	d01450/b001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	36.94	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	13.13	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	14.98	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	34.61	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	30.64	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	123.11	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	22.39	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District	37UB	Weidhtmans LLP	V1011774	18/11/2022	5760.70	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District	37UB	Pete Burton Building Conti	V1009550	03/11/2022	192.00	Housing & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District	37UB	e.on Next	V1011425	17/11/2022	87.00	R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External

Ashfield District	37UB	H M C T S	V1012466	30/11/2022	309.50	R & B Transformation 2	Supplies & Services	L06002/D201014	Local Taxation	Court
Ashfield District	37UB	H M C T S	V1012466	30/11/2022	4539.00	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District	37UB	Access Doors Limited	V1010730	17/11/2022	125.00	Housing & Assets 2	Premises Expenses	D13010/B002006	Managed Land and Prop	Automatic Doors
Ashfield District	37UB	Taft Plumbing and Heating	V1011953	24/11/2022	60.00	Housing & Assets 2	Premises Expenses	D13010/B001001	Managed Land and Prop	General Repairs Asset Maintenance
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	54.01	R & B Transformation 2	Premises Expenses	D13010/B401	Managed Land and Prop	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	15.11	R & B Transformation 2	Premises Expenses	D13010/B401	Managed Land and Prop	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	15.76	R & B Transformation 2	Premises Expenses	D13010/B401	Managed Land and Prop	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	58.60	R & B Transformation 2	Premises Expenses	D13010/B401	Managed Land and Prop	Water rates
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	226.45	R & B Transformation 2	Premises Expenses	D13010/B102	Managed Land and Prop	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	3373.78	R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Prop	Electricity
Ashfield District	37UB	Civica UK Ltd	V1010662	10/11/2022	33857.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning	In Applications Software
Ashfield District	37UB	Civica UK Ltd	V1006559	17/11/2022	202.50	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning	In Applications Software
Ashfield District	37UB	Dotted Eyes Ltd trading as	V1011247	10/11/2022	700.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning	In Applications Software
Ashfield District	37UB	Getmappina Plc	V1011259	17/11/2022	1445.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning	In Applications Software
Ashfield District	37UB	Informed Recruitment Lim	V1009618	03/11/2022	2647.05	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Informed Recruitment Lim	V1010529	03/11/2022	1900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Informed Recruitment Lim	V1011242	10/11/2022	7150.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Informed Recruitment Lim	V1011267	17/11/2022	2375.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Informed Recruitment Lim	V1011268	17/11/2022	2117.64	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Informed Recruitment Lim	V1011420	18/11/2022	1925.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Informed Recruitment Lim	V1011420	18/11/2022	4125.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Netcall Technology Limited	V1009446	10/11/2022	323.29	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning	In Applications Software
Ashfield District	37UB	Permanent Futures Ltd	V1009452	03/11/2022	2300.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Permanent Futures Ltd	V1009453	03/11/2022	900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Permanent Futures Ltd	V1010571	03/11/2022	900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Permanent Futures Ltd	V1010723	10/11/2022	1840.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Permanent Futures Ltd	V1010725	10/11/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Permanent Futures Ltd	V1010572	17/11/2022	2300.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Permanent Futures Ltd	V1011227	17/11/2022	4200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Permanent Futures Ltd	V1011228	17/11/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Permanent Futures Ltd	V1011418	17/11/2022	2300.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Permanent Futures Ltd	V1011419	17/11/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Precision Resource Group	V1010741	10/11/2022	11787.50	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning	In Professional and Consultancy Services
Ashfield District	37UB	Swiftclean UK Ltd	V1007580	03/11/2022	395.54	Housing & Assets 2	Premises Expenses	D07001/B002001	Property	Mechanical Ventilation Asset Maintenance
Ashfield District	37UB	Taft Plumbing and Heating	V1011954	20/11/2022	50.00	Housing & Assets 2	Premises Expenses	D07001/B002001	Property	Mechanical Ventilation Asset Maintenance
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	50.59	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	54.00	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District	37UB	Royal Mail	V1009231	10/11/2022	76.19	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	
Ashfield District	37UB	ACS Ltd	V1011298	17/11/2022	1562.50	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District	37UB	Capacitvarid	V1009448	03/11/2022	3047.30	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District	37UB	Civica UK Ltd	V1010755	10/11/2022	3569.27	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District	37UB	DSI Billing Services Ltd	V1009435	03/11/2022	288.72	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	DSI Billing Services Ltd	V1009477	03/11/2022	315.79	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	DSI Billing Services Ltd	V1010619	10/11/2022	346.45	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	DSI Billing Services Ltd	V1010706	10/11/2022	640.84	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	DSI Billing Services Ltd	V1011292	17/11/2022	462.24	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	DSI Billing Services Ltd	V1011806	24/11/2022	464.05	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	Eastern Shires Purchasing	V1011280	17/11/2022	11.68	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District	37UB	Eastern Shires Purchasing	V1011280	17/11/2022	3.00	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District	37UB	Eastern Shires Purchasing	V1011280	17/11/2022	33.75	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District	37UB	Eastern Shires Purchasing	V1011280	17/11/2022	10.60	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District	37UB	Eastern Shires Purchasing	V1011280	17/11/2022	15.26	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District	37UB	Experian Ltd	V1011213	10/11/2022	141.75	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District	37UB	Post Office Limited	V1011305	17/11/2022	80.00	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District	37UB	Royal Mail	V1009232	03/11/2022	586.77	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	Royal Mail	V1009232	03/11/2022	30.00	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	Royal Mail	V1010575	10/11/2022	438.66	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	Royal Mail	V1011214	17/11/2022	4.20	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	Royal Mail	V1011214	17/11/2022	429.90	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District	37UB	The Institute of Revenues	V1011948	24/11/2022	157.50	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District	37UB	Venn Group Limited	V1010737	10/11/2022	617.36	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District	37UB	Venn Group Limited	V1011347	17/11/2022	551.77	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District	37UB	Venn Group Limited	V1011895	24/11/2022	635.74	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District	37UB	Wilkin Chapman LLP	V1011836	24/11/2022	385.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	578.88	R & B Transformation 2	Premises Expenses	D03001/B401	Town Centre Redevelopment	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	19.90	R & B Transformation 2	Premises Expenses	D03002/B401	Town Centre Redevelopment	Water rates
Ashfield District	37UB	Castle Water Ltd	V1007987	10/11/2022	48.76	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelopment	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	601.58	R & B Transformation 2	Premises Expenses	D03001/B401	Town Centre Redevelopment	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	23.47	R & B Transformation 2	Premises Expenses	D03002/B401	Town Centre Redevelopment	Water rates
Ashfield District	37UB	Castle Water Ltd	V1010653	10/11/2022	50.88	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redevelopment	Water rates
Ashfield District	37UB	EDF Enerav 1 Ltd	V1011387	17/11/2022	69.89	R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redevelopment	Electricity
Ashfield District	37UB	EDF Enerav 1 Ltd	V1010698	24/11/2022	2086.82	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopment	Electricity

Ashfield Distric	37UB	ADC Member & Employee November Travel & £	30/11/2022	11557.13	various	various	various	various
Ashfield Distric	37UB	SRA	30/11/2022	948.00	Legal & Governance 2	Premises Expenses	B41000/A342	Legal Services
Ashfield Distric	37UB	Peppermill Interiors	30/11/2022	505.00	Place & Communities 2	Supplies & Services	D16205/D001001	Employee Membership Subscriptions
Ashfield Distric	37UB	Travelodge	30/11/2022	539.93	Housing & Assets 2	Central & Dept Recha	G25002/D200008	Moor Market
Ashfield Distric	37UB	Travelodge	30/11/2022	556.63	Housing & Assets 2	Central & Dept Recha	G25002/D200008	Equipment Purchase
Ashfield Distric	37UB	Travelodge	30/11/2022	627.93	Housing & Assets 2	Central & Dept Recha	G25002/D200008	Bed & Breakfast
								Bed & Breakfast
								Bed & Breakfast
								Bed & Breakfast