

Ashfield District Council	37UB	A B Waste Disposal	V0982377	29/11/2021	247.42	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0982378	29/11/2021	149.35	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980822	11/11/2021	30.34	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	LS Recycling	V0981368	15/11/2021	50	R & B Transformation 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	Royal Mail	V0980442	11/11/2021	10.12	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V0980454	18/11/2021	10	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	SF Recruitment Ltd	V0980670	08/11/2021	607.36	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V0981389	15/11/2021	615.68	R & B Transformation 2	Employee Expenses	G55006/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0981590	18/11/2021	117.64	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0981592	18/11/2021	132.89	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0981593	18/11/2021	102.63	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	A B Waste Disposal	V0980394	04/11/2021	41.2	Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0980397	04/11/2021	262.65	Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0980400	04/11/2021	41.2	Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0980455	04/11/2021	262.65	Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0981839	18/11/2021	50	Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V0981846	25/11/2021	43	Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancy Services	Skip Hire
Ashfield District Council	37UB	Digital ID	V0980984	11/11/2021	4.47	Housing & Assets 2	Supplies & Services	G52000/D001004	Tenancy Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Digital ID	V0980984	11/11/2021	49.58	Housing & Assets 2	Supplies & Services	G52000/D001004	Tenancy Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0982445	25/11/2021	134.03	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V0982446	25/11/2021	931.85	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0979866	04/11/2021	11.45	Housing & Assets 2	Supplies & Services	G52000/D001004	Tenancy Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0982438	25/11/2021	561.38	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0981662	25/11/2021	54.6	R & B Transformation 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0981885	25/11/2021	83.3	R & B Transformation 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0981886	25/11/2021	42.64	R & B Transformation 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0981887	25/11/2021	31.6	R & B Transformation 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0981888	25/11/2021	6.62	R & B Transformation 2	Supplies & Services	G52000/D001001	Tenancy Services	Equipment Purchase
Ashfield District Council	37UB	Experian Ltd	V0980456	11/11/2021	33.83	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V0980442	11/11/2021	288.68	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V0980454	18/11/2021	322.42	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	The Public Trustee	V0980875	11/11/2021	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V0980876	11/11/2021	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V0981533	18/11/2021	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V0981917	25/11/2021	40	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	Shiny Sky Ltd T/A Arrow Cars East Midlands	V0981893	25/11/2021	28	Housing & Assets 2	Transport Related Expenses	G54000/C103	Tenant Participation	Vehicles Contract Hire
Ashfield District Council	37UB	REDACTED	V0980306	04/11/2021	800	R & B Transformation 2	Supplies & Services	T14031014/D600002	Holding Accounts	Reimbursements
Ashfield District Council	37UB	AKW Medi-Care Limited	V0981321	15/11/2021	129.46	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V0981322	15/11/2021	126.8	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V0981324	15/11/2021	138.8	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V0982379	29/11/2021	1049.42	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V0980622	08/11/2021	700	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V0982380	29/11/2021	700	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V0982380	29/11/2021	156	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V0982381	29/11/2021	15	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	B & H Plastics Ltd	V0980623	08/11/2021	392.17	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	Burbage Iron Craft Ltd t/a Cannock Gates Ltd	V0982390	29/11/2021	119.22	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0982389	29/11/2021	188.5	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	32.52	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	236.26	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	85.77	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	81.7	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	176.26	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	142.34	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	248.56	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	78.92	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	342.9	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	81.21	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980645	08/11/2021	307.14	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980646	08/11/2021	33.12	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980646	08/11/2021	69.3	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980646	08/11/2021	162.24	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980646	08/11/2021	468.8	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980646	08/11/2021	655.62	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External
Ashfield District Council	37UB	City Plumbing Supplies Holdings Ltd	V0980647	08/11/2021	468.8	R & B Transformation 2	Supplies & Services	T35026/D200008	Housing Stock Accounts	Payments to Contractors External

Ashfield District Council	37UB	Rotec Ltd	V0980318	04/11/2021	179	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Rotec Ltd	V0980318	04/11/2021	15	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980273	04/11/2021	65.23	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980273	04/11/2021	0.2	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980273	04/11/2021	126.96	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980273	04/11/2021	10.73	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980273	04/11/2021	1.75	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980273	04/11/2021	126.95	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980347	04/11/2021	13.8	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980347	04/11/2021	50.08	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980347	04/11/2021	41.01	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980835	11/11/2021	3.7	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980835	11/11/2021	4	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980836	11/11/2021	13.8	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980885	11/11/2021	347.96	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980885	11/11/2021	187.92	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0980885	11/11/2021	17	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Scarab Sweepers Ltd	V0981515	18/11/2021	271.25	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0979884	04/11/2021	83	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0979884	04/11/2021	16.25	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0980362	04/11/2021	-73	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0980503	04/11/2021	33.3	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0980503	04/11/2021	16.15	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0980503	04/11/2021	25.84	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0981484	18/11/2021	25.84	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0981558	18/11/2021	19.28	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0981558	18/11/2021	64.6	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Spaldings UK Ltd	V0981558	18/11/2021	27.15	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	T C Harrison JCB	V0981470	18/11/2021	65.99	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	T C Harrison JCB	V0981470	18/11/2021	4.64	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0980398	04/11/2021	208.17	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0980348	11/11/2021	238.91	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0980865	11/11/2021	-11.8	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0980927	11/11/2021	287.13	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0980927	11/11/2021	374.22	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0981462	18/11/2021	60	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0981463	18/11/2021	60	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0981613	18/11/2021	79.8	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0981613	18/11/2021	33.59	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0981959	25/11/2021	387.99	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0981959	25/11/2021	1473.42	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0982021	25/11/2021	115.07	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0982021	25/11/2021	3.78	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Terberg Matec UK	V0982437	25/11/2021	-285.6	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Ashfield Labour Group	V0980484	05/11/2021	57.52	R & B Transformation 2	Supplies & Services	T06023/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	CHARTIS INSURANCE UK LIMITED	V0980477	05/11/2021	56.37	R & B Transformation 2	Supplies & Services	T06022/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Mansfield District Council	V0980480	05/11/2021	155.45	R & B Transformation 2	Supplies & Services	T06035/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Nottingham Credit Union Limited	V0980476	05/11/2021	336	R & B Transformation 2	Supplies & Services	T06030/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Scottish Widows Plc	V0980479	05/11/2021	26.27	R & B Transformation 2	Supplies & Services	T06031/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	UNITE	V0980481	05/11/2021	14.78	R & B Transformation 2	Supplies & Services	T06006/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB	Westfield Health	V0980483	05/11/2021	249.4	R & B Transformation 2	Supplies & Services	T06028/D400	Sundry Creditors Total Account	Internal Expenses
Ashfield District Council	37UB		JV272716	24/11/2021	277553	R & B Transformation 2	Supplies & Services	T07020/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV272716	24/11/2021	817586	R & B Transformation 2	Supplies & Services	T07018/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV272716	24/11/2021	5290011.3	R & B Transformation 2	Supplies & Services	T07015/D600002	Sundry Debtors Total Account	Reimbursements
Ashfield District Council	37UB	Child Maintenance Service	V0980472	05/11/2021	80	R & B Transformation 2	Supplies & Services	T07030/D400	Sundry Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	DWP	V0980473	05/11/2021	211.3	R & B Transformation 2	Supplies & Services	T07030/D400	Sundry Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	H M C S	V0980475	05/11/2021	73.67	R & B Transformation 2	Supplies & Services	T07030/D400	Sundry Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	HMCTS Lincoln	V0980807	05/11/2021	344	R & B Transformation 2	Supplies & Services	T07030/D400	Sundry Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	David Blount Ltd	V0980344	04/11/2021	75	Housing & Assets 2	Supplies & Services	T36006015/D200008	Work in Progress	Payments to Contractors External
Ashfield District Council	37UB	Orbis Protect Limited	V0980420	04/11/2021	58.6	Housing & Assets 2	Supplies & Services	T36006008/D200008	Work in Progress	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0982036	25/11/2021	65	Housing & Assets 2	Supplies & Services	T36006006/D200008	Work in Progress	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-32.93	Housing & Assets 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-33.14	Housing & Assets 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	36.44	Housing & Assets 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	4.61	Housing & Assets 2	Premises Expenses	C25027/B401	Community Centres	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-33.37	Housing & Assets 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	37.66	Housing & Assets 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	37.12	Housing & Assets 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	34.68	Housing & Assets 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	38.12	Housing & Assets 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0981976	25/11/2021	80	Housing & Assets 2	Premises Expenses	C25022/B002002	Community Centres	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Lantei Ltd	V0982005	25/11/2021	130	Housing & Assets 2	Premises Expenses	C25022/B002010	Community Centres	Fixed Electrical Testing
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	77.02	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	238.55	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	58.93	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	291.78	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	105.03	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	A T Alarms Ltd	V0981608	18/11/2021	100	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Access Doors Limited	V0980489	18/11/2021	125	Housing & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V0980490	18/11/2021	215	Housing & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0981496	18/11/2021	30	Housing & Assets 2	Premises Expenses	D35300005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Ashfield Effluent Services	V0980488	18/11/2021	225	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0980268	04/11/2021	242.5	Housing & Assets 2	Premises Expenses	D35820001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0980269	04/11/2021	504.9	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0980436	18/11/2021	70	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0981521	18/11/2021	215.9	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0981607	18/11/2021	223.85	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	DTE Demolition	V0980816	18/11/2021	550	Housing & Assets 2	Premises Expenses	D35810/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Edwards Metal Windows	V0981476	18/11/2021	105.42	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	ERF Electrical Wholesalers Ltd	V0980825	18/11/2021	53.64	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0980408	04/11/2021	454	Housing & Assets 2	Premises Expenses	D35805/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0980409	04/11/2021	1124.25	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0981860	25/11/2021	101.5	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0981862	25/11/2021	156	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Johnson Surfacing Ltd	V0981555	18/11/2021	2195	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0980487	18/11/2021	27.38	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0980917	18/11/2021	37.44	Housing & Assets 2	Premises Expenses	D35400009/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0981477	18/11/2021	100.99	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0981478	18/11/2021	52.54	Housing & Assets 2	Premises Expenses	D35820001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0981479	18/11/2021	100.74	Housing & Assets 2	Premises Expenses	D35250012/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0981864	25/11/2021	56.56	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Midway Fencing Contractors Ltd	V0980501	04/11/2021	4433.3	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	MSL Pumps Ltd	V0980500	04/11/2021	350	Housing & Assets 2	Premises Expenses	D35830001/B002	Asset Maintenance	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Newgate (Newark Ltd)	V0981553	18/11/2021	8220	Housing & Assets 2	Premises Expenses	D35500006/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	Orbis Protect Limited	V0982032	25/11/2021	833.5	Housing & Assets 2	Premises Expenses	D35825002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980410	04/11/2021	63	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980411	04/11/2021	78.5	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980412	04/11/2021	76	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980883	11/11/2021	62	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980316	18/11/2021	116	Housing & Assets 2	Premises Expenses	D35815001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980491	18/11/2021	91	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980492	18/11/2021	241	Housing & Assets 2	Premises Expenses	D35870/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980493	18/11/2021	105	Housing & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980494	18/11/2021	65	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980495	18/11/2021	36	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980496	18/11/2021	64.5	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0981551	18/11/2021	52	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0981561	18/11/2021	149	Housing & Assets 2	Premises Expenses	D35300005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0981609	18/11/2021	722	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0981611	18/11/2021	118	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0981612	18/11/2021	31.5	Housing & Assets 2	Premises Expenses	D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sapphire Hardware Ltd	V0981859	25/11/2021	66.74	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Smith of Derby Ltd	V0979828	04/11/2021	150	Housing & Assets 2	Premises Expenses	D35650/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0981475	18/11/2021	185	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0981512	18/11/2021	340	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0981514	18/11/2021	80	Housing & Assets 2	Premises Expenses	D35892/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0981554	18/11/2021	60	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0981975	25/11/2021	40	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0981511	18/11/2021	27.96	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0980413	04/11/2021	210	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance

Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0981977	25/11/2021	200	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkby	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Cooleraid Ltd	V0980945	25/11/2021	47.4	R & B Transformation 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkby	Hire of Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	76.11	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkby	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0980856	11/11/2021	4352.61	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkby	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	-648.76	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	1836.5	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	619.69	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkby	Gas
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0981651	25/11/2021	607.39	Housing & Assets 2	Employee Expenses	G34000/A200	Disabled Facilities Team	Salaries - General
Ashfield District Council	37UB	Domestic Supplies Ltd	V0980375	04/11/2021	240	Housing & Assets 2	Supplies & Services	G25000/D002004	Homeless Assistance	Equipment Maintenance
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0980363	04/11/2021	18.4	Housing & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0980363	04/11/2021	4	Housing & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0980363	04/11/2021	41.1	Housing & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printing & stationery
Ashfield District Council	37UB	Nottinghamshire County Council	V0982033	25/11/2021	4500	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V0982033	25/11/2021	2250	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V0982033	25/11/2021	2250	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V0982033	25/11/2021	4500	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V0982033	25/11/2021	4500	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V0982033	25/11/2021	4500	Housing & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Shiny Sky Ltd T/A Arrow Cars East Midlands	V0981893	25/11/2021	18.24	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V0980848	11/11/2021	976	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0981452	18/11/2021	1128.5	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0981883	25/11/2021	1128.5	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0980521	11/11/2021	357	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0980522	11/11/2021	601.99	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0981020	18/11/2021	366.08	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Ashfield District Council	V0981844	18/11/2021	500	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Larnik Housing	V0981603	18/11/2021	1450.9	R & B Transformation 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	G2 Recruitment Solutions	V0980518	04/11/2021	2930.6	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0980978	11/11/2021	1487	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0981632	25/11/2021	1503.8	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0980846	11/11/2021	1561.2	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agency Staff
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0980427	11/11/2021	2500	Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council	37UB	HEB Surveyors	V0981951	25/11/2021	1250	R & B Transformation 2	Supplies & Services	G48000/D201010	Strategic Housing	Professional and Consultancy Services
Ashfield District Council	37UB	Chiptech International Limited	V0980340	04/11/2021	126	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Chiptech International Limited	V0981526	18/11/2021	785	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980822	11/11/2021	16.09	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980824	11/11/2021	78.11	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980824	11/11/2021	27.04	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	46.9	Housing & Assets 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	14.75	Housing & Assets 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0981658	18/11/2021	18	Housing & Assets 2	Premises Expenses	N21000/B003005	Watnall Road Offices Hucknall	Window Cleaning
Ashfield District Council	37UB	Lantei Ltd	V0980950	11/11/2021	552.5	Housing & Assets 2	Premises Expenses	N21000/B002010	Watnall Road Offices Hucknall	Fixed Electrical Testing
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	18.08	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	440.69	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Mansfield & Ashfield 2020 Ltd	V0979873	04/11/2021	12.5	Chief Executive 2	Supplies & Services	B40007/D400002	Administration	Refreshments and Hospitality
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981497	18/11/2021	4.8	Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981497	18/11/2021	2.8	Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981497	18/11/2021	0.8	Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981497	18/11/2021	4.65	Legal & Governance 2	Supplies & Services	B40003/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981497	18/11/2021	1.5	Legal & Governance 2	Supplies & Services	B40006/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981497	18/11/2021	5.5	Legal & Governance 2	Supplies & Services	B40006/D103	Administration	Printing & stationery
Ashfield District Council	37UB	Royal Mail	V0980442	11/11/2021	611.06	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0980454	18/11/2021	569.15	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0980454	18/11/2021	1.6	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Hucknall Royal British Legion	V0980286	04/11/2021	125	Legal & Governance 2	Premises Expenses	A07005/B204	Elections	Rent of rooms
Ashfield District Council	37UB	REDACTED	V0980553	04/11/2021	125	Legal & Governance 2	Premises Expenses	A07005/b204	Elections	Rent of rooms
Ashfield District Council	37UB	The Unwin Club Limited	V0980451	04/11/2021	170	Legal & Governance 2	Premises Expenses	A07005/B204	Elections	Rent of rooms
Ashfield District Council	37UB	People Safe	V0980541	04/11/2021	6917.4	Housing & Assets 2	Supplies & Services	G62100/d200008	Housing Risk Management	Payments to Contractors External
Ashfield District Council	37UB	Browne Jacobson LLP	V0981483	18/11/2021	262.5	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981497	18/11/2021	4.2	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981497	18/11/2021	8.45	Legal & Governance 2	Supplies & Services	B41000/D103	Legal Services	Printing & stationery
Ashfield District Council	37UB	Freeths LLP	V0980401	04/11/2021	448	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0980287	04/11/2021	897.53	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V0980288	04/11/2021	1837.5	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0980289	04/11/2021	806.25	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff

Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	9.51	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-109.34	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	63.34	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-25.7	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-151.78	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-295.16	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-154.02	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	45.94	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	54.97	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	42.38	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	144.42	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-41.89	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	10.86	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-134.84	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	42.38	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-21.88	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	44.59	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-132.27	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	309.92	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-64.02	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	150.41	Housing & Assets 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0981552	18/11/2021	892	Place & Communities 2	Supplies & Services	D19000/D200008	Allotments	Payments to Contractors External
Ashfield District Council	37UB	Cirrus Research plc	V0981562	18/11/2021	30	Place & Communities 2	Supplies & Services	G08000/D001001	ASBO Case Officers	Equipment Purchase
Ashfield District Council	37UB	Cirrus Research plc	V0981628	18/11/2021	30	Place & Communities 2	Supplies & Services	G08000/D001001	ASBO Case Officers	Equipment Purchase
Ashfield District Council	37UB	Community Partnership Personnel	V0980284	04/11/2021	802.5	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0980321	04/11/2021	862.5	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0980514	04/11/2021	2146.5	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0981665	25/11/2021	862.5	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0981665	25/11/2021	909.5	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0981907	25/11/2021	342.4	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0981908	25/11/2021	862.5	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V0981909	25/11/2021	1062.5	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0981913	25/11/2021	6251.04	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	CCM Group	V0980966	11/11/2021	80	R & B Transformation 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	CCM Group	V0981583	18/11/2021	538.65	R & B Transformation 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	1.46	Housing & Assets 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	6.65	Housing & Assets 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	25.94	Housing & Assets 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	12.49	Housing & Assets 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	39.01	Housing & Assets 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	36.59	Housing & Assets 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Lantei Ltd	V0982006	25/11/2021	52	Housing & Assets 2	Premises Expenses	N17000/B002010	Cemeteries & Burial Grounds Gr	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0982015	25/11/2021	32.5	Housing & Assets 2	Premises Expenses	N17000/B002010	Cemeteries & Burial Grounds Gr	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0982020	25/11/2021	26	Housing & Assets 2	Premises Expenses	N17000/B002010	Cemeteries & Burial Grounds Gr	Fixed Electrical Testing
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0981989	25/11/2021	13.52	Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0981990	25/11/2021	17.04	Housing & Assets 2	Premises Expenses	N17000/B002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0980529	04/11/2021	24.8	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bonsers (Nottingham) Limited	V0980281	04/11/2021	1923	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	506.27	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	111.35	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	21.14	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	113.31	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	200.79	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	9.9	Housing & Assets 2	Premises Expenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Broxtowe Borough Council	V0981565	18/11/2021	2207.17	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Niton Equipment Limited	V0980297	04/11/2021	462.53	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Niton Equipment Limited	V0980842	11/11/2021	164.95	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	SD Domestic Services	V0979870	04/11/2021	500	Place & Communities 2	Supplies & Services	N47000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	18.08	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	70.77	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	29.47	R & B Transformation 2	Premises Expenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Selston Parish Council	V0981857	25/11/2021	120	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	WF Education Group Limited	V0980435	04/11/2021	300	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	WJM Sports Ltd ta Premier Education	V0980446	04/11/2021	2230.1	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0981606	18/11/2021	57	R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeing	Payments to Contractors External

Ashfield District Council	37UB	Nottinghamshire County Council	V0979800	04/11/2021	60983.68	R & B Transformation 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	4D Tree Survey	V0981519	25/11/2021	1350	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V09802051	04/11/2021	345	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V0980558	11/11/2021	345	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Carrington West Limited	V0981447	18/11/2021	920	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Carrington West Limited	V0981664	25/11/2021	345	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0980292	04/11/2021	2	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0980293	04/11/2021	7.8	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0980293	04/11/2021	1.95	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0980293	04/11/2021	2.6	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	JPIIMedia Publishing	V0979802	04/11/2021	92.3	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIIMedia Publishing	V0980817	04/11/2021	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIIMedia Publishing	V0981465	18/11/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIIMedia Publishing	V0981472	18/11/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIIMedia Publishing	V0981895	25/11/2021	99.4	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIIMedia Publishing	V0981903	25/11/2021	99.4	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	JPIIMedia Publishing	V0982526	25/11/2021	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Nottinghamshire County Council	V0981838	18/11/2021	858	Place & Communities 2	Supplies & Services	D40000/D200008	Development Advice & Control	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V0980336	18/11/2021	2214	Place & Communities 2	Supplies & Services	D40000/D200008	Development Advice & Control	Payments to Contractors External
Ashfield District Council	37UB	Vivid Resourcing	V0980523	11/11/2021	935	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V0981634	18/11/2021	2048.75	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Davinshulme Security Dogs	V0981457	25/11/2021	688	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	Nottingham City Council	V0980448	11/11/2021	224	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0980985	25/11/2021	900	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981649	25/11/2021	795	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Gradko International Limited	V0981566	18/11/2021	102	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	The Oyster Partnership limited	V0980847	18/11/2021	1480	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0980849	18/11/2021	135	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0980850	18/11/2021	630.63	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0981448	25/11/2021	1480	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0981880	25/11/2021	1200	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0981881	25/11/2021	604.5	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0981882	25/11/2021	135	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V0981884	25/11/2021	611.13	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	5.5	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	26.61	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	8.09	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	2.93	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	1.46	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	6.65	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	120.13	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	5.05	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-42.6	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-12.87	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	8.49	Housing & Assets 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Lantei Ltd	V0980418	04/11/2021	299	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0980809	04/11/2021	136.5	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0980810	04/11/2021	130	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0980811	04/11/2021	104	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0981461	11/11/2021	71.5	Housing & Assets 2	Premises Expenses	n80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0982010	25/11/2021	91	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0982011	25/11/2021	91	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0982013	25/11/2021	169	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0982016	25/11/2021	182	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0982018	25/11/2021	71.5	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	Lantei Ltd	V0982019	25/11/2021	26	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0981599	18/11/2021	30	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	MSL Pumps Ltd	V0980951	11/11/2021	150	Housing & Assets 2	Premises Expenses	N80000/B002	Environmental Maintenance	Cyclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0981984	25/11/2021	13.52	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0981986	25/11/2021	13.52	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0981988	25/11/2021	13.52	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0981991	25/11/2021	13.52	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0981997	25/11/2021	13.52	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0982000	25/11/2021	13.52	Housing & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	A B Waste Disposal	V0980395	11/11/2021	302	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal

Ashfield District Council	37UB	A B Waste Disposal	V0980515	11/11/2021	744.5	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0980516	11/11/2021	165	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	A B Waste Disposal	V0981929	25/11/2021	783.4	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Abacus Lighting Ltd	V0981495	18/11/2021	425.89	Place & Communities 2	Supplies & Services	n80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Agrovista UK Ltd	V0981602	18/11/2021	490	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0980878	11/11/2021	120.51	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0980879	11/11/2021	61.2	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0980880	11/11/2021	533.75	Place & Communities 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0980882	11/11/2021	654.49	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0980895	11/11/2021	29.93	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0980896	11/11/2021	93.56	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Buntings (Agri) Ltd	V0980457	04/11/2021	32.5	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	DS Tree Services	V0980323	04/11/2021	580	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V0981629	18/11/2021	1680	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0978630	04/11/2021	5946.86	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0979241	04/11/2021	411.07	Place & Communities 2	Employee Expenses	N80000/A200002	Environmental Maintenance	National Insurance
Ashfield District Council	37UB	Fresh Start Recruitment	V0979760	11/11/2021	725.58	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980246	11/11/2021	2405.56	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980531	11/11/2021	2162.47	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980534	25/11/2021	462.87	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980988	25/11/2021	3113.23	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981650	25/11/2021	3031.92	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Gee Tee Bulb Company	V0980380	04/11/2021	1125	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Gee Tee Bulb Company	V0981615	18/11/2021	435	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Gee Tee Bulb Company	V0981615	18/11/2021	380	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Gee Tee Bulb Company	V0981615	18/11/2021	135	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Glapwell Nurseries	V0982436	25/11/2021	833.34	Place & Communities 2	Supplies & Services	N80000/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	H W Martin (Plant) Limited	V0980354	11/11/2021	418.5	Place & Communities 2	Supplies & Services	n80000/d201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	H W Martin (Traffic Management) Ltd	V0980308	04/11/2021	2346	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V0980357	04/11/2021	330.58	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Landmark Trading (Stamford) Ltd	V0980357	04/11/2021	219.5	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Landscape Supply Company	V0980370	04/11/2021	778.2	Place & Communities 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Landscape Supply Company	V0980370	04/11/2021	35.6	Place & Communities 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Landscape Supply Company	V0980374	04/11/2021	218.85	Place & Communities 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Nottingham City Council	V0980974	11/11/2021	2145	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V0982023	25/11/2021	132.5	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	R Smith (Contractors)	V0981960	25/11/2021	2200	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Ranskill Hire Ltd	V0979754	04/11/2021	2724.1	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Ranskill Hire Ltd	V0979754	04/11/2021	121.45	Place & Communities 2	Transport Related Expenses	N80000/C201	Environmental Maintenance	Hire of vehicles
Ashfield District Council	37UB	Replay Maintenance Ltd	V0980367	04/11/2021	142.5	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Replay Maintenance Ltd	V0981564	18/11/2021	495	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Replay Maintenance Ltd	V0981594	25/11/2021	142.5	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	S Hutton Limited t/a Fineturf	V0980524	04/11/2021	2711.5	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0980366	04/11/2021	40.25	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0980902	11/11/2021	95	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0981614	18/11/2021	31.75	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0981912	25/11/2021	65	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0982038	25/11/2021	125	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V0982038	25/11/2021	154.65	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0980313	11/11/2021	542.61	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Veolia ES Nottinghamshire Ltd	V0982040	25/11/2021	662.38	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V0980840	11/11/2021	73.87	Place & Communities 2	Supplies & Services	N80450/D002004	Environmental Maintenance	Equipment Maintenance
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0981591	18/11/2021	9.14	R & B Transformation 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0980860	11/11/2021	320.37	R & B Transformation 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	245.72	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0980856	11/11/2021	1477.64	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	56.79	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	206.83	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	91.24	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	7.09	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	41.26	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	155.69	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	48.28	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	21.14	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0982402	29/11/2021	8.04	R & B Transformation 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase

Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V0982403	29/11/2021	74.43	R & B Transformation 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	276.32	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	169.89	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	26.08	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	32.93	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Connect Office Supplies	V0980324	04/11/2021	31.2	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0980324	04/11/2021	69.55	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0980324	04/11/2021	79.2	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0980324	04/11/2021	10.26	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0980324	04/11/2021	20.5	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0980324	04/11/2021	18.59	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0980324	04/11/2021	13.65	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0980324	04/11/2021	41	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0980324	04/11/2021	5.14	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0980925	11/11/2021	8.55	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0980925	11/11/2021	10.26	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V0981577	18/11/2021	5.95	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Fresh Start Recruitment	V0980530	04/11/2021	273	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980987	11/11/2021	280	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981647	18/11/2021	276.5	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0982448	25/11/2021	280	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Broxap Limited	V0980274	04/11/2021	11280	Place & Communities 2	Premises Expenses	N05000/B003016	Flood Control	Litter Bins
Ashfield District Council	37UB	DS Tree Services	V0980296	04/11/2021	540	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council	37UB	KC Designs	V0980890	11/11/2021	200	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Stillwater Associates Ltd	V0980894	11/11/2021	550	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	Stillwater Associates Ltd	V0981905	25/11/2021	550	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Stillwater Associates Ltd	V0982454	25/11/2021	2850	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	Network Rail	V0980820	11/11/2021	138.12	R & B Transformation 2	Premises Expenses	N05000/B202	Flood Control	Rent of land
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0979880	04/11/2021	3.5	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0979880	04/11/2021	4.99	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0979880	04/11/2021	6.45	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0980294	04/11/2021	6	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0980294	04/11/2021	15.87	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0980294	04/11/2021	5.96	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0980356	04/11/2021	5	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0980356	04/11/2021	6	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0980356	04/11/2021	5	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0980356	04/11/2021	2	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Bapp Industrial Supplies (Mansfield) Ltd	V0980356	04/11/2021	7.45	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	County Battery Services Ltd	V0979814	04/11/2021	89.53	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Davmac Spares Ltd	V0980538	04/11/2021	8.3	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Spares Ltd	V0980538	04/11/2021	8.3	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Spares Ltd	V0980538	04/11/2021	8.3	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Spares Ltd	V0980538	04/11/2021	8.3	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Energas Ltd	V0980403	04/11/2021	144.92	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0981491	18/11/2021	23.19	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0981491	18/11/2021	29.36	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0981491	18/11/2021	7.79	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0981491	18/11/2021	45.14	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0982447	25/11/2021	13.71	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0982447	25/11/2021	45.14	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0982447	25/11/2021	7.52	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V0982447	25/11/2021	16.71	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Freight Transport Association	V0980371	11/11/2021	1400	Place & Communities 2	Supplies & Services	G90000/D201007	Garage Workshop	Membership/Subscriptions
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V0980396	04/11/2021	230.2	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	PB Autofactors	V0980349	04/11/2021	28	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	PB Autofactors	V0980536	04/11/2021	11.25	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Safety-Kleen UK Ltd	V0981534	18/11/2021	124.38	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Wurth UK Ltd	V0980302	04/11/2021	38	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Wurth UK Ltd	V0980302	04/11/2021	38	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Disclosure & Barring Service	V0980422	11/11/2021	1000	Place & Communities 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0980467	04/11/2021	49583.33	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0982024	25/11/2021	49583.33	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	SSE Southern Electric	V0980452	11/11/2021	84.67	R & B Transformation 2	Premises Expenses	C24002/B102	Leisure Centres	Electricity
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0979310	04/11/2021	2535.36	Place & Communities 2	Supplies & Services	c21010/D200008	Locality	Payments to Contractors External

Ashfield District Council	37UB	Pawle and Co Ltd	V0981948	25/11/2021	365	Place & Communities 2	Supplies & Services	C21008/d201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Socotec UK Ltd	V0981024	11/11/2021	100	Place & Communities 2	Supplies & Services	C21000/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0980990	11/11/2021	114	R & B Transformation 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0980414	04/11/2021	325	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	356.15	Housing & Assets 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	369.96	Housing & Assets 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	16.97	Housing & Assets 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	9.43	Housing & Assets 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-250.49	Housing & Assets 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Cockell Electrical Ltd	V0980504	04/11/2021	1423.4	Housing & Assets 2	Supplies & Services	D16205/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Lantei Ltd	V0982014	25/11/2021	58.5	Housing & Assets 2	Premises Expenses	D16300/B002010	Markets	Fixed Electrical Testing
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0981983	25/11/2021	13.52	Housing & Assets 2	Premises Expenses	D16300/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0981992	25/11/2021	20.56	Housing & Assets 2	Premises Expenses	D16100/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0980884	11/11/2021	169	Housing & Assets 2	Supplies & Services	D16205/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0980862	18/11/2021	394	Housing & Assets 2	Supplies & Services	D16205/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd Schg Account	V0977703	25/11/2021	40	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfield District Council	37UB	Ashdown Phillips & Partners Ltd Schg Account	V0980953	25/11/2021	14523.19	Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB	Blue Kazoo	V0980358	04/11/2021	496.8	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V0980532	04/11/2021	546.27	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980986	11/11/2021	712.31	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981648	25/11/2021	485.07	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Mallatite	V0980282	04/11/2021	34.8	Place & Communities 2	Supplies & Services	D16400/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	MC Timber Products	V0980948	10/11/2021	225.04	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	MC Timber Products	V0980948	10/11/2021	833.3	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	REDACTED	V0981635	18/11/2021	476.82	Place & Communities 2	Income	D16204/J203	Markets	Rents
Ashfield District Council	37UB	Orb Design and Print Limited	V0979892	04/11/2021	1339.2	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Premier Security 24/7 UK Event Ltd	V0981947	25/11/2021	450	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Urban Planters	V0980425	04/11/2021	216.84	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Urban Planters	V0981937	25/11/2021	390	Place & Communities 2	Supplies & Services	D16400/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Voice Magazines Ltd	V0980965	11/11/2021	100	Place & Communities 2	Supplies & Services	D16205/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Waterlogic GB Limited	V0982041	25/11/2021	19.32	Place & Communities 2	Supplies & Services	D16204/D003003	Markets	Hire of Equipment
Ashfield District Council	37UB	British Telecom PLC	V0981567	25/11/2021	40	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	British Telecom PLC	V0981567	25/11/2021	55.89	R & B Transformation 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	CCM Group	V0980912	11/11/2021	54.18	R & B Transformation 2	Supplies & Services	d16400/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0980920	11/11/2021	210	R & B Transformation 2	Supplies & Services	D16400/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0980921	11/11/2021	515.49	R & B Transformation 2	Supplies & Services	d16400/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0980922	11/11/2021	427.41	R & B Transformation 2	Supplies & Services	d16400/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0980924	11/11/2021	59.9	R & B Transformation 2	Supplies & Services	d16205/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0981581	18/11/2021	315	R & B Transformation 2	Supplies & Services	D16400/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	CCM Group	V0981878	25/11/2021	56.44	R & B Transformation 2	Supplies & Services	D16400/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	66.17	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0980856	11/11/2021	2624.25	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	103.55	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	21.14	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	53.92	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	30.69	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	24.77	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	21.29	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	Mansfield & Ashfield Broadcasting Company Ltd	V0981879	25/11/2021	150	R & B Transformation 2	Supplies & Services	D16205/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Mansfield & Ashfield Broadcasting Company Ltd	V0981956	25/11/2021	150	R & B Transformation 2	Supplies & Services	D16500/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	403.14	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	685.32	Housing & Assets 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Elite Blinds (Nottingham) Limited	V0981672	18/11/2021	56.06	Housing & Assets 2	Premises Expenses	N45000/B003001	Northern Depot	Internal Decoration
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0981652	18/11/2021	50	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning
Ashfield District Council	37UB	Security Plus + Ltd	V0978727	04/11/2021	41.86	Housing & Assets 2	Supplies & Services	N45000/D200008	Northern Depot	Payments to Contractors External
Ashfield District Council	37UB	Castle Group Ltd	V0980342	04/11/2021	4407	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	Chemodex Ltd	V0980964	11/11/2021	237.8	Place & Communities 2	Supplies & Services	N45001/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Chevin Fleet Solutions	V0979785	04/11/2021	10	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB	LTT Vending	V0980535	18/11/2021	125.32	Place & Communities 2	Supplies & Services	n45000/d002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0980335	04/11/2021	568.33	Place & Communities 2	Transport Related Expenses	N45000/C201	Northern Depot	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0981501	25/11/2021	25.58	Place & Communities 2	Transport Related Expenses	N45000/C201	Northern Depot	Hire of vehicles
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	120.26	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0980856	11/11/2021	3109.49	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	833	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	-203.61	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas

Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	-36.53	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	50.26	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	33.16	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	473.63	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	58.53	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	73.72	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	77.4	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	-35.63	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	302.23	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	143.18	R & B Transformation 2	Premises Expenses	N15200/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	87.01	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	26.37	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	111.27	R & B Transformation 2	Premises Expenses	N15200/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0980402	04/11/2021	9.14	R & B Transformation 2	Supplies & Services	G30000/D001001	Pest Control	Equipment Purchase
Ashfield District Council	37UB	Daisy Corporate Services Trading Ltd	V0980821	04/11/2021	96.02	R & B Transformation 2	Supplies & Services	G30000/D001001	Pest Control	Equipment Purchase
Ashfield District Council	37UB	Network Rail	V0980517	04/11/2021	7069	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Nota Bene Consulting Ltd	V0980307	04/11/2021	3200	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	CCM Group	V0980923	11/11/2021	195.75	R & B Transformation 2	Supplies & Services	d06201/d200015	Planning Policy & Projects	Advertising
Ashfield District Council	37UB	Big TV (UK) Ltd	V0982049	25/11/2021	2728.1	Place & Communities 2	Supplies & Services	C27300/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	LITE	V0980376	04/11/2021	2500	Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	LITE	V0980377	04/11/2021	7500	Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	LITE	V0980378	04/11/2021	7500	Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	LITE	V0980379	04/11/2021	10000	Place & Communities 2	Supplies & Services	C27400/D200008	Promotions	Payments to Contractors External
Ashfield District Council	37UB	Nottinghamshire County Council	V0982443	25/11/2021	2000	Place & Communities 2	Supplies & Services	C04000/D302005	Regeneration	Applications Software
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0981630	18/11/2021	1800	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0981631	18/11/2021	2700	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0982050	25/11/2021	2700	Chief Executive 2	Employee Expenses	N44000/A200004	Service Director Environment	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980546	04/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980546	04/11/2021	94.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980546	04/11/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980546	04/11/2021	94.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980546	04/11/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980546	04/11/2021	94.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980546	04/11/2021	282.15	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0980546	04/11/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981025	11/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981025	11/11/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981025	11/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981025	11/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981025	11/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981025	11/11/2021	83.33	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981025	11/11/2021	50.16	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981025	11/11/2021	181.83	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981025	11/11/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981863	25/11/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981863	25/11/2021	12.54	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981863	25/11/2021	282.15	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981863	25/11/2021	188.1	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0981863	25/11/2021	282.15	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0982451	25/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0982451	25/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0982451	25/11/2021	369.93	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0982451	25/11/2021	94.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0982451	25/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0982451	25/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0982451	25/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0982451	25/11/2021	463.98	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0981587	18/11/2021	210.34	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0981588	18/11/2021	189.88	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0981589	18/11/2021	163.81	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Manton House Printing Ltd	V0981871	25/11/2021	7906	Place & Communities 2	Supplies & Services	G02001/D200007	Waste Management/Minimisation	Publicity
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-17.75	Housing & Assets 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	23.55	Housing & Assets 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	24.93	Housing & Assets 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-20.51	Housing & Assets 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	18.85	Housing & Assets 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	48.01	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	131.68	Housing & Assets 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0981658	18/11/2021	40	Housing & Assets 2	Premises Expenses	D02003/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0980270	04/11/2021	73.5	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0982001	25/11/2021	50.72	Housing & Assets 2	Premises Expenses	D02004/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
Ashfield District Council	37UB	British Telecom PLC	V0982055	25/11/2021	204	R & B Transformation 2	Supplies & Services	D02003/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	British Telecom PLC	V0982055	25/11/2021	40	R & B Transformation 2	Supplies & Services	D02003/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	British Telecom PLC	V0982056	25/11/2021	40	R & B Transformation 2	Supplies & Services	D02004/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	British Telecom PLC	V0982056	25/11/2021	97	R & B Transformation 2	Supplies & Services	D02004/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	36.16	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	163.64	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	205.91	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V0979330	11/11/2021	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V0980954	11/11/2021	25.56	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V0980955	11/11/2021	665.43	R & B Transformation 2	Premises Expenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Sapphire Hardware Ltd	V0981473	18/11/2021	70	R & B Transformation 2	Premises Expenses	D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	129.52	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	168.82	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Opus Energy Ltd	V0980972	11/11/2021	740.21	R & B Transformation 2	Premises Expenses	D20000/B102	Council Shops	Electricity
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	84.92	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	National Westminster Bank PLC	V0981596	18/11/2021	4403.7	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Broxtowe Borough Council	V0981642	25/11/2021	21000	R & B Transformation 2	Supplies & Services	D43000/D200030	Estates	Shared Services
Ashfield District Council	37UB	CIMA	V0981451	17/11/2021	306	R & B Transformation 2	Employee Expenses	M40000/A342	Financial Management	Employee Membership Subscriptions
Ashfield District Council	37UB	The Envelope Works Ltd	V0981939	25/11/2021	527.7	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Childcare Vouchers Ltd	V0980526	04/11/2021	243	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V0980542	04/11/2021	5	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V0980527	04/11/2021	1.27	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V0980527	04/11/2021	255	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Payments UK Ltd	V0980877	11/11/2021	129.84	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0980330	04/11/2021	290	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0980355	04/11/2021	400	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0980364	04/11/2021	7.44	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0980368	04/11/2021	182.39	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0980439	04/11/2021	66.96	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	406.72	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	48.52	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Dell Products	V0980919	11/11/2021	6178.98	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	EE Limited	V0981580	18/11/2021	239.2	R & B Transformation 2	Supplies & Services	I47000/d301003	I T Services	Mobiles
Ashfield District Council	37UB	EE Limited	V0981598	18/11/2021	109.46	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Premier Paper Group	V0981933	25/11/2021	526	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Senitor Associates Limited	V0980369	04/11/2021	1350	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Payments to Contractors External
Ashfield District Council	37UB	Senitor Associates Limited	V0980900	18/11/2021	1350	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Payments to Contractors External
Ashfield District Council	37UB	Senitor Associates Limited	V0981544	25/11/2021	1350	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Payments to Contractors External
Ashfield District Council	37UB	Senitor Associates Limited	V0981930	25/11/2021	1350	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Payments to Contractors External
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0981584	18/11/2021	61.75	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0981585	18/11/2021	40	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0981586	18/11/2021	20	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virgin Media Payments Ltd	V0981586	18/11/2021	40	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0981578	18/11/2021	338.85	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0981579	18/11/2021	1357.28	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Waterstones Ltd	V0981453	11/11/2021	4200	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	34.26	Housing & Assets 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	3.03	Housing & Assets 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980854	11/11/2021	18.08	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	21.14	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	46.66	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0981877	25/11/2021	99.74	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Broxap Limited	V0980325	04/11/2021	159.5	Place & Communities 2	Supplies & Services	M43006/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Parkin Contractors Limited	V0981454	11/11/2021	3300	R & B Transformation 2	Supplies & Services	M43016/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Travelers Insurance Ltd	V0980267	04/11/2021	13709.06	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Ward Cole Ltd	V0981458	11/11/2021	283.3	R & B Transformation 2	Supplies & Services	M43016/d200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Crown Gas & Power Ltd	V0978242	18/11/2021	87.54	Housing & Assets 2	Supplies & Services	D28008/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	The Cleaning Co Scotland Limited	V0980399	04/11/2021	534.75	Housing & Assets 2	Supplies & Services	D28008/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	Crown Gas & Power Ltd	V0982442	25/11/2021	128.78	R & B Transformation 2	Supplies & Services	D28008/D200008	Investment Properties	Payments to Contractors External

Ashfield District Council	37UB	Jones Realty	V0981950	25/11/2021	25000	R & B Transformation 2	Supplies & Services	D28008/D201010	Investment Properties	Professional and Consultancy Services
Ashfield District Council	37UB	British Gas Business	V0981646	25/11/2021	567.71	Housing & Assets 2	Premises Expenses	D03001/B101	Kirkby Town Centre Redevelopme	Gas
Ashfield District Council	37UB	British Gas Business	V0980967	18/11/2021	840.58	R & B Transformation 2	Premises Expenses	D03001/B102	Kirkby Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	H M C T S	V909270	24/11/2021	-110	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	134.21	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-135.79	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-131.4	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-131.3	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-120.99	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-135.89	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-131.34	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-134.17	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	134.21	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	135.71	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	264.11	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	131.34	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	131.34	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	135.71	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-135.58	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-134.32	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	121.24	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-133.93	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	135.71	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	-263.34	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	134.21	Housing & Assets 2	Premises Expenses	D13006/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V0980824	11/11/2021	58.09	R & B Transformation 2	Supplies & Services	D13006/D301006	Managed Land and Properties	Alarm Lines
Ashfield District Council	37UB	EDF Energy 1 Ltd	V0980856	11/11/2021	1146.89	R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0981563	18/11/2021	127.18	R & B Transformation 2	Premises Expenses	D13006/B101	Managed Land and Properties	Gas
Ashfield District Council	37UB	Civica UK Ltd	V0980317	18/11/2021	35800	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Netcall Technology Limited	V0982046	25/11/2021	29677	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Netcall Technology Limited	V0982047	25/11/2021	32004	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Planning Informati	Applications Software
Ashfield District Council	37UB	Permanent Futures Ltd	V0981660	18/11/2021	6400	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Planning Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Castle Water Ltd	V0981627	25/11/2021	46.74	Housing & Assets 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0981861	25/11/2021	73.5	Housing & Assets 2	Premises Expenses	D07001/B002002	Property	Fire,Intruder,CCTV ,Access Control
Ashfield District Council	37UB	Lantel Ltd	V0982008	25/11/2021	273	Housing & Assets 2	Premises Expenses	D07001/B002010	Property	Fixed Electrical Testing
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V0981994	25/11/2021	32.12	Housing & Assets 2	Premises Expenses	D07001/B002004	Property	Fire Fighting Equipment
Ashfield District Council	37UB	Pepperhed Design t/a Rubiqa	V0981575	18/11/2021	7735	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Civica UK Ltd	V0980979	11/11/2021	525	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	Civica UK Ltd	V0981836	18/11/2021	-1944.25	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V0982051	25/11/2021	965	R & B Transformation 2	Supplies & Services	L45000/D302005	Revenues	Applications Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V0980554	04/11/2021	490.38	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0980555	04/11/2021	477.72	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0980963	11/11/2021	538.18	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0981666	18/11/2021	476.81	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V0982455	25/11/2021	477.01	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981867	25/11/2021	3	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981867	25/11/2021	10.8	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981867	25/11/2021	7.25	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981867	25/11/2021	5.99	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981867	25/11/2021	5	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0981867	25/11/2021	33	R & B Transformation 2	Supplies & Services	L45000/D103	Revenues	Printing & stationery
Ashfield District Council	37UB	Experian Ltd	V0980456	11/11/2021	40	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Inform CPI Ltd	V0980828	11/11/2021	6010	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charges
Ashfield District Council	37UB	Royal Mail	V0980442	11/11/2021	19.2	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0980442	11/11/2021	261.66	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V0980454	18/11/2021	389.02	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Tempest Resourcing Ltd	V0981503	18/11/2021	784	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Tempest Resourcing Ltd	V0981910	25/11/2021	477.75	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Tempest Resourcing Ltd	V0982444	25/11/2021	735	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0980291	04/11/2021	546	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0980843	11/11/2021	114	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0981507	18/11/2021	498	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0981876	25/11/2021	396	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Wilkin Chapman LLP	V0981482	18/11/2021	117	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Floormart	Credit Card	30/11/2021	641.7	R & B Transformation 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance

Ashfield District Council	37UB	Umbraco	Credit Card	30/11/2021	5487.5	R & B Transformation 2	Supplies & Services	J44007/D302005	Innovations and Solutions	Applications Software
Ashfield District Council	37UB	Amazon	Credit Card	30/11/2021	671.34	R & B Transformation 2	Supplies & Services	J47000/D001001	Communication General	Equipment Purchase
Ashfield District Council	37UB	ADC Member and Employees Expenses for Nov 2021	November 21 Travel and Subsistence	30/11/2021	9584.98	various	various	various	various	various