

Ashfield District Council	37UB Royal Mail	V1006081	22/09/2022	70.44	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB Royal Mail	V1006082	22/09/2022	221.36	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB The Public Trustee	V1004666	01/09/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB The Public Trustee	V908354	13/09/2022	-40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB The Public Trustee	V1005282	15/09/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB The Public Trustee	V1005388	15/09/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB The Public Trustee	V1005389	15/09/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB The Public Trustee	V1006201	22/09/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB The Public Trustee	V1006677	29/09/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB The Public Trustee	V1006685	29/09/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB Hookins Solicitors	V1006025	15/09/2022	91.70	R & B Transformation 2	Income	G29000/I201	Trading	Sales
Ashfield District Council	37UB Second Element Ltd	V0999797	08/09/2022	-134.97	Housing & Assets 2	Premises Expenses	C25020/B002008	Community Centres	Leiclionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0999798	08/09/2022	136.73	Housing & Assets 2	Premises Expenses	C25020/B002008	Community Centres	Leiclionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0999816	08/09/2022	134.90	Housing & Assets 2	Premises Expenses	C25020/B002008	Community Centres	Leiclionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0999816	08/09/2022	136.80	Housing & Assets 2	Premises Expenses	C25022/B002008	Community Centres	Leiclionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0999816	08/09/2022	133.15	Housing & Assets 2	Premises Expenses	C25027/B002008	Community Centres	Leiclionella Monitoring
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	3.30	R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	52.78	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	20.47	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1006131	22/09/2022	119.62	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1006131	22/09/2022	95.43	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1006131	22/09/2022	142.32	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB Total Gas & Power	V1006038	22/09/2022	116.12	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB Total Gas & Power	V1006038	22/09/2022	53.01	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB A T Alarms Ltd	V1004882	08/09/2022	134.00	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB A T Alarms Ltd	V1006552	29/09/2022	100.00	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Access Doors Limited	V1004578	01/09/2022	300.00	Housing & Assets 2	Premises Expenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB Access Doors Limited	V1004683	01/09/2022	125.00	Housing & Assets 2	Premises Expenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB Access Doors Limited	V1006744	29/09/2022	133.75	Housing & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB Asbestos GRP Labs Ltd	V1006513	29/09/2022	1634.00	Housing & Assets 2	Premises Expenses	D35600003/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB Asbestos GRP Labs Ltd	V1006735	29/09/2022	255.00	Housing & Assets 2	Premises Expenses	D35600003/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB Ashfield Effluent Services	V1004638	01/09/2022	208.00	Housing & Assets 2	Premises Expenses	D35400001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Ashfield Effluent Services	V1005376	15/09/2022	2659.80	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Bravs Pipelines Limited	V1006746	29/09/2022	900.00	Housing & Assets 2	Premises Expenses	D35810/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1004939	08/09/2022	100.00	Housing & Assets 2	Premises Expenses	D35100003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1004940	08/09/2022	45.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1004941	08/09/2022	456.18	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1004944	08/09/2022	130.00	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1004946	08/09/2022	2301.33	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1005385	15/09/2022	100.00	Housing & Assets 2	Premises Expenses	D35850/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1006116	22/09/2022	188.28	Housing & Assets 2	Premises Expenses	D35815001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1006117	22/09/2022	344.30	Housing & Assets 2	Premises Expenses	D35815001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cockell Electrical Ltd	V1006743	29/09/2022	68.24	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Cooleraid Ltd	V1005451	22/09/2022	191.36	Housing & Assets 2	Premises Expenses	D35825002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB DFP Services Limited	V1004586	01/09/2022	155.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DFP Services Limited	V1004614	08/09/2022	1214.73	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB DFP Services Limited	V1004814	08/09/2022	506.48	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Haskell & Co Limited	V1006742	29/09/2022	222.08	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1006118	22/09/2022	680.00	Housing & Assets 2	Premises Expenses	D35400001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1006512	29/09/2022	941.00	Housing & Assets 2	Premises Expenses	D35835001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB Kiwa CMT Testina	V1004828	08/09/2022	730.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB M Shooter Electrical Engineer & Contractor	V1004832	08/09/2022	150.50	Housing & Assets 2	Premises Expenses	D35810002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1004817	08/09/2022	131.00	Housing & Assets 2	Premises Expenses	D35825002/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1004818	08/09/2022	180.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1006105	22/09/2022	105.00	Housing & Assets 2	Premises Expenses	D35500006/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1006106	22/09/2022	299.00	Housing & Assets 2	Premises Expenses	D35850/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1006107	22/09/2022	297.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1006108	22/09/2022	1178.00	Housing & Assets 2	Premises Expenses	D35810/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1006109	22/09/2022	725.50	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1006554	29/09/2022	63.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Pete Burton Building Contractors Ltd	V1006745	29/09/2022	655.00	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Rilev & Co (Mansfield) Ltd	V1006734	29/09/2022	130.00	Housing & Assets 2	Premises Expenses	D35810002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB SLM	V1006069	15/09/2022	10443.00	Housing & Assets 2	Premises Expenses	D35500004/b001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1004562	01/09/2022	128.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1004594	01/09/2022	408.00	Housing & Assets 2	Premises Expenses	D35850/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1004942	08/09/2022	240.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1004878	15/09/2022	160.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1005383	15/09/2022	410.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1005452	15/09/2022	50.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1005453	15/09/2022	60.00	Housing & Assets 2	Premises Expenses	D35100005/B002008	Asset Maintenance	Leiclionella Monitoring
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1005454	15/09/2022	254.00	Housing & Assets 2	Premises Expenses	D35815/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1005455	15/09/2022	50.00	Housing & Assets 2	Premises Expenses	D35400009/B002008	Asset Maintenance	Leiclionella Monitoring
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1005456	15/09/2022	50.00	Housing & Assets 2	Premises Expenses	D35891/B002008	Asset Maintenance	Leiclionella Monitoring
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1005457	15/09/2022	330.00	Housing & Assets 2	Premises Expenses	D35820001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1005458	15/09/2022	205.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1006555	29/09/2022	70.00	Housing & Assets 2	Premises Expenses	D35600003/B002008	Asset Maintenance	Leiclionella Monitoring
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1006736	29/09/2022	480.00	Housing & Assets 2	Premises Expenses	D35892/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1006737	29/09/2022	50.00	Housing & Assets 2	Premises Expenses	D35835001/B002008	Asset Maintenance	Leiclionella Monitoring
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1006739	29/09/2022	50.00	Housing & Assets 2	Premises Expenses	D35895/B002008	Asset Maintenance	Leiclionella Monitoring
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1006740	29/09/2022	156.00	Housing & Assets 2	Premises Expenses	D35825002/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB Taft Plumbina and Heating LLP	V1006741	29/09/2022	160.00	Housing & Assets 2	Premises Expenses	D35825002/B002008	Asset Maintenance	Leiclionella Monitoring
Ashfield District Council	37UB WJB Welding & Fabrication Ltd	V1004883	08/09/2022	2090.00	Housing & Assets 2	Premises Expenses	D35815/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB WJB Welding & Fabrication Ltd	V1006149	29/09/2022	315.00	Place & Communities 2	Premises Expenses	D35850/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB CIPFA	V1005249	15/09/2022	1125.00	Housing & Assets 2	Supplies & Services	N41000/d201007	Asset Management	Membership/Subscriptions
Ashfield District Council	37UB Whitespace Work Software Ltd	V1004558	22/09/2022	40.60	Place & Communities 2	Transport Related Expenses	N41000/C019	Asset Management	Vehicle and Plant Maintenance
Ashfield District Council	37UB Zedal Building Services Ltd	V1006617	29/09/2022	10.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006617	29/09/2022	25.76	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006617	29/09/2022	27.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006617	29/09/2022	35.52	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006617	29/09/2022	79.80	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase

Ashfield District Council	37UB Zedal Building Services Ltd	V1006617	29/09/2022	35.94	Housing & Assets 2	Supplies & Services	N70000/D001004	Buildinga Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006617	29/09/2022	35.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Buildinga Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006617	29/09/2022	27.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Buildinga Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006617	29/09/2022	14.95	Housing & Assets 2	Supplies & Services	N70000/D001004	Buildinga Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006618	29/09/2022	133.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Buildinga Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006618	29/09/2022	85.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Buildinga Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006618	29/09/2022	29.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Buildinga Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006618	29/09/2022	98.50	Housing & Assets 2	Supplies & Services	N70000/D001004	Buildinga Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Zedal Building Services Ltd	V1006618	29/09/2022	17.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Buildinga Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB Mobius Network Ltd	V1004691	22/09/2022	138.97	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB Pav Bv Phone Limited	V1002819	01/09/2022	102.95	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB Pav Bv Phone Limited	V1005353	22/09/2022	81.45	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB Securiv Plus + Ltd	V1005323	22/09/2022	390.00	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB SLM	V909229	13/09/2022	-131.17	Housing & Assets 2	Income	N10000/J202	Car Parks	Fees & Charges
Ashfield District Council	37UB SLM	V909685	13/09/2022	-129.50	Housing & Assets 2	Income	N10000/J202	Car Parks	Fees & Charges
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	50.39	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	99.01	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	321.44	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	99.01	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	71.24	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	7.11	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	0.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	99.01	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	36.48	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1006131	22/09/2022	430.19	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1006131	22/09/2022	212.42	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB SLM	V912741	13/09/2022	-145.42	R & B Transformation 2	Income	N10000/J202	Car Parks	Fees & Charges
Ashfield District Council	37UB Cooleraid Ltd	V1002870	22/09/2022	23.70	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37UB Cooleraid Ltd	V1002871	22/09/2022	31.60	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37UB Cooleraid Ltd	V1002872	22/09/2022	35.55	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37UB Diatal ID	V1006616	29/09/2022	8.95	Housing & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB Diatal ID	V1006616	29/09/2022	300.00	Housing & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB Diatal ID	V1006616	29/09/2022	25.98	Housing & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB Diatal ID	V1006716	29/09/2022	57.50	Housing & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB Eastern Shires Purchasinga Oranisation	V1004585	22/09/2022	12.25	Housing & Assets 2	Supplies & Services	N20000/d001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB Eastern Shires Purchasinga Oranisation	V1006590	29/09/2022	13.85	Housing & Assets 2	Supplies & Services	N20000/d001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB EDF Enerav 1 Ltd	V1005236	15/09/2022	3977.82	Housing & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB Hoot Fire & Security Ltd	V1004595	01/09/2022	750.00	Housing & Assets 2	Premises Expenses	N20000/B002002	Centralised Offices Kirkbv	Fire Intruder.CCTV _Access Control
Ashfield District Council	37UB Second Element Ltd	V0999797	08/09/2022	-342.28	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0999798	08/09/2022	344.08	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V0999816	08/09/2022	342.28	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Legionella Monitoring
Ashfield District Council	37UB Second Element Ltd	V1006104	22/09/2022	4995.00	Housing & Assets 2	Premises Expenses	N20000/B002008	Centralised Offices Kirkbv	Legionella Monitoring
Ashfield District Council	37UB ShredPro Ltd	V1005297	22/09/2022	60.00	Housing & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB Castle Water Ltd	V1005313	22/09/2022	1064.34	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB Daisv Telecoms Ltd	V1005279	15/09/2022	82.89	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB Siemens PLC	V1006080	22/09/2022	111.22	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB Total Gas & Power	V1006038	22/09/2022	773.94	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB Broxtowe Borough Council	V1004606	01/09/2022	2400.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB CGL	V1005397	15/09/2022	2175.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB D.P.Tool Hire	V1005254	15/09/2022	269.99	Housing & Assets 2	Supplies & Services	G25000/D001001	Homeless Assistance	Equipment Purchase
Ashfield District Council	37UB D.P.Tool Hire	V1005255	15/09/2022	219.99	Housing & Assets 2	Supplies & Services	G25000/D001001	Homeless Assistance	Equipment Purchase
Ashfield District Council	37UB D.P.Tool Hire	V1005258	15/09/2022	239.99	Housing & Assets 2	Supplies & Services	G25000/D001001	Homeless Assistance	Equipment Purchase
Ashfield District Council	37UB DG Cars	V1006647	29/09/2022	126.94	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Framework Housing Association	V1006064	15/09/2022	8705.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Framework Housing Association	V1006065	15/09/2022	10900.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Framework Housing Association	V1006683	29/09/2022	190329.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Gedling Borough Council	V1006166	22/09/2022	2400.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Nottinghamshire Healthcare NHS Trust	V1004644	15/09/2022	20084.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Nottinghamshire Healthcare NHS Trust	V1005398	15/09/2022	-5020.90	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Nottinghamshire Healthcare NHS Trust	V1006645	29/09/2022	63795.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Nottinghamshire YMCA	V1006646	29/09/2022	2500.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Travelodge Hotels Ltd	V1006077	16/09/2022	2078.40	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V1006199	22/09/2022	2317.95	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB Tuntum Housing Association	V1006200	22/09/2022	3595.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1004222	01/09/2022	314.80	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1004672	01/09/2022	393.50	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1005229	15/09/2022	314.80	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1005444	22/09/2022	393.50	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acency Staff
Ashfield District Council	37UB TurnerFox Recruitment Limited	V1006218	29/09/2022	393.50	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Acency Staff
Ashfield District Council	37UB Vivid Resourcino	V1004680	01/09/2022	1057.40	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Acency Staff
Ashfield District Council	37UB Vivid Resourcino	V1005234	15/09/2022	1038.02	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Acency Staff
Ashfield District Council	37UB Vivid Resourcino	V1005442	22/09/2022	1194.08	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Acency Staff
Ashfield District Council	37UB Vivid Resourcino	V1006207	22/09/2022	1233.86	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Acency Staff
Ashfield District Council	37UB Eastern Shires Purchasinga Oranisation	V1005351	15/09/2022	26.28	Housing & Assets 2	Supplies & Services	G31000/D103	Private Sector Housing	Printing & stationery
Ashfield District Council	37UB G2 Recruitment Solutions	V1004670	01/09/2022	1493.80	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Acency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V1004671	01/09/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Acency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V1004927	15/09/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Acency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V1004928	15/09/2022	1193.80	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Acency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V1005446	22/09/2022	1530.60	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Acency Staff
Ashfield District Council	37UB G2 Recruitment Solutions	V1005447	22/09/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Acency Staff
Ashfield District Council	37UB The Sheriffs Office	V1004702	08/09/2022	550.00	Housing & Assets 2	Supplies & Services	G31000/D200004	Private Sector Housing	Legal Expenses
Ashfield District Council	37UB PWS (Protective Wear Supplies) Limited	V1005107	12/09/2022	39.50	R & B Transformation 2	Supplies & Services	G31000/D001008	Private Sector Housing	Clothing & uniforms Purchase
Ashfield District Council	37UB Amazon Pavments UK Ltd	V1006586	29/09/2022	9.15	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB Chiptech International Limited	V1004618	01/09/2022	452.16	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB Chiptech International Limited	V1007360	29/09/2022	477.28	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB Legrand Electric T/A Tynetec	V1005415	22/09/2022	242.72	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB Daisv Telecoms Ltd	V1005357	15/09/2022	79.70	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Daisv Telecoms Ltd	V1005357	15/09/2022	33.37	R & B Transformation 2	Premises Expenses	G63000/B30026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB Daisv Telecoms Ltd	V1005360	15/09/2022	19.88	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB Royal Mail	V1001934	01/09/2022	12.25	R & B Transformation 2	Supplies & Services	B40000/D301001	Administration	Postaees

Ashfield District Council	37UB	Royal Mail	V1001934	01/09/2022	1758.24	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1001934	01/09/2022	2.37	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1002899	01/09/2022	861.16	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1004229	01/09/2022	-44.16	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1004230	01/09/2022	547.68	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1004956	08/09/2022	31.54	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1004956	08/09/2022	785.98	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1004958	08/09/2022	624.99	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1004958	08/09/2022	9.01	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1006081	22/09/2022	1.75	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1006081	22/09/2022	986.31	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1006082	22/09/2022	728.02	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Construction Industry Publications	V1004088	01/09/2022	77.00	Housing & Assets 2	Supplies & Services	G42000/D101	Corporate Safety	Reference books & periodicals
Ashfield District Council	37UB	Construction Industry Publications	V1004088	01/09/2022	7.70	Housing & Assets 2	Supplies & Services	G42000/D101	Corporate Safety	Reference books & periodicals
Ashfield District Council	37UB	Bevan Brittan	V1004693	01/09/2022	483.30	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Bevan Brittan	V1006171	22/09/2022	429.60	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	No5 Chambers Ltd	V1006644	29/09/2022	1500.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Roewalk Chambers	V1006167	22/09/2022	1000.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Venn Group Limited	V1004645	01/09/2022	714.22	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V1004865	08/09/2022	714.22	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V1005348	15/09/2022	1128.55	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V1005350	15/09/2022	714.22	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V1006172	22/09/2022	714.22	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V1006594	29/09/2022	714.22	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Print Image Facilities LLP	V1004625	01/09/2022	616.90	Legal & Governance 2	Supplies & Services	A06000/d301001	Registration of Electors	Postages
Ashfield District Council	37UB	Print Image Network Ltd	V1003354	01/09/2022	550.80	Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V1003354	01/09/2022	45.00	Legal & Governance 2	Supplies & Services	A06000/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V1003354	01/09/2022	515.38	Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Card Processina Advisorv Service Ltd	V1006569	29/09/2022	267.23	R & B Transformation 2	Supplies & Services	m02003/d201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pav 360 Capita	V1004876	08/09/2022	2752.85	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charaes
Ashfield District Council	37UB	Second Element Ltd	V0999797	08/09/2022	-145.90	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grantee	Leiaonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0999798	08/09/2022	149.42	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grantee	Leiaonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	133.15	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grantee	Leiaonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	145.90	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grantee	Leiaonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	131.33	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grantee	Leiaonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	131.40	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grantee	Leiaonella Monitorina
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	2.77	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grantee	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	36.48	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grantee	Water rates
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1002421	29/09/2022	48.00	Housing & Assets 2	Supplies & Services	D19000/D200008	Allotments	Pavments to Contractors External
Ashfield District Council	37UB	High Park Industries Ltd	V1005387	15/09/2022	192.00	Place & Communities 2	Supplies & Services	D19000/D001004	Allotments	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shoo (SIA) Ltd	V1004802	08/09/2022	520.00	Place & Communities 2	Supplies & Services	D19000/D001004	Allotments	Chemicals and Materials Purchase
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	32.96	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	110.40	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	56.03	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	97.22	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	270.24	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	19.78	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	118.64	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	0.00	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	18.13	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	28.01	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	82.39	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	79.10	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	23.07	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	52.73	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	32.96	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	159.84	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	18.13	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Community Partnership Personnel	V1004569	01/09/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1004569	15/09/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1005289	15/09/2022	575.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1004674	15/09/2022	968.04	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1005227	15/09/2022	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1005228	15/09/2022	927.71	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1005414	22/09/2022	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Summit Creative Ltd	V1006686	29/09/2022	224.00	R & B Transformation 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printing & stationery
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1005380	15/09/2022	30.00	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leiaonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leiaonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	131.33	Housing & Assets 2	Premises Expenses	N17000/B002008	Cemeteries & Burial Grounds Gr	Leiaonella Monitorina
Ashfield District Council	37UB	A J Engineering Services	V1006024	15/09/2022	100.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council	37UB	Collins Earthworks (Transoor) Ltd	V1006094	22/09/2022	240.50	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	DS Tree Services	V1004873	08/09/2022	1340.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1004256	01/09/2022	997.52	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1004896	15/09/2022	930.12	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005267	15/09/2022	781.84	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005435	22/09/2022	674.00	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1006222	29/09/2022	997.52	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Midlands Asbestos Solutions Ltd	V1005349	15/09/2022	320.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council	37UB	R Smith (Contractors)	V1004582	01/09/2022	300.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council	37UB	Teleshore (UK) Limited	V1007352	29/09/2022	40.00	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	1.18	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-18.82	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-17.64	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	21.61	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	21.86	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	7.34	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	20.22	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	70.19	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	1.65	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	38.55	R & B Transformation 2	Premises Expenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	22.39	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	173.94	R & B Transformation 2	Premises Expnses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	74.73	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	302.19	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	90.67	R & B Transformation 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Mansfield Boxing Academv	V1006748	29/09/2022	500.00	R & B Transformation 2	Supplies & Services	A01014036/D500001	Community Grant Support	Grants
Ashfield District Council	37UB	The Boys Briade Nottinham Battalion	V1006661	29/09/2022	500.00	R & B Transformation 2	Supplies & Services	A01014036/D500001	Community Grant Support	Grants
Ashfield District Council	37UB	Freeths LLP	V1006592	29/09/2022	308.40	Legal & Governance 2	Supplies & Services	C13008/D200004	Community Protection	Legal Expenses
Ashfield District Council	37UB	Broxtove Borough Council	V1004141	01/09/2022	2456.83	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	Freeths LLP	V1006202	22/09/2022	910.00	Place & Communities 2	Supplies & Services	C13008/D200004	Community Protection	Legal Expenses
Ashfield District Council	37UB	Whitespace Work Software Ltd	V1004558	22/09/2022	121.79	Place & Communities 2	Supplies & Services	N47000/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	Daisv Corporate Services Trading Ltd	V1006169	22/09/2022	354.92	R & B Transformation 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1005279	15/09/2022	19.69	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	114.95	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1006564	29/09/2022	15.36	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1006568	29/09/2022	12.84	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1006576	29/09/2022	8.87	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1006587	29/09/2022	16.26	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1006591	29/09/2022	23.19	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Cheekv Monkev Bars Ltd	V1006210	29/09/2022	350.00	Place & Communities 2	Supplies & Services	C22006/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Larwood Park Limited	V1006193	22/09/2022	93.75	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Mental Health First Aid Enland CIC	V1006565	29/09/2022	300.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Mental Health First Aid Enland CIC	V1006565	29/09/2022	84.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1006717	29/09/2022	28.84	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1006718	29/09/2022	144.20	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Sutton Community Academv	V1006681	29/09/2022	377.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1004904	08/09/2022	59.94	R & B Transformation 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Vivid Resourcinq	V1006208	22/09/2022	2109.00	Housing & Assets 2	Employee Expnses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	4D Tree Survej	V1005306	15/09/2022	1350.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1005295	15/09/2022	55.32	Place & Communities 2	Supplies & Services	D40000/D001001	Development Advice & Control	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1004844	08/09/2022	7.60	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1004844	08/09/2022	5.90	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1004844	08/09/2022	4.42	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1004844	08/09/2022	9.50	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Fresh Start Recruitment	V1004253	01/09/2022	1081.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1004890	15/09/2022	736.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005438	22/09/2022	713.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005266	29/09/2022	736.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	National World Publishinga Ltd	V1004801	08/09/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1004846	08/09/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1004847	08/09/2022	196.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1004848	08/09/2022	109.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1004849	08/09/2022	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1004861	08/09/2022	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1004862	08/09/2022	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1005304	15/09/2022	252.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1006087	15/09/2022	162.76	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1006088	22/09/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1006146	22/09/2022	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1006544	29/09/2022	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1006574	29/09/2022	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1007375	29/09/2022	237.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Nottinhamshire Countv Council	V1005300	15/09/2022	24286.99	Place & Communities 2	Income	D40000/I102	Development Advice & Control	Contributions
Ashfield District Council	37UB	Sarto Thomas Limited	V1004607	01/09/2022	1306.20	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1006539	22/09/2022	1306.72	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1006540	22/09/2022	1047.49	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1006541	22/09/2022	1308.51	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1006542	22/09/2022	1305.58	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Sigma SDI Ltd	V1006141	29/09/2022	78.00	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Vivid Resourcing	V1004241	01/09/2022	1672.65	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1004682	15/09/2022	1672.20	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1005235	15/09/2022	990.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1005443	22/09/2022	1749.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1005393	15/09/2022	206.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1006209	22/09/2022	1386.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1006558	29/09/2022	206.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Babbinton Hall Ltd	V1004911	15/09/2022	638.75	Place & Communities 2	Supplies & Services	G22000/D200008	Doc Control Service	Pavments to Contractors External
Ashfield District Council	37UB	Davinuhlme Securiv Doas	V1004838	15/09/2022	2550.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doc Control Service	Pavments to Contractors External
Ashfield District Council	37UB	The Ovster Partnership limited	V1005246	15/09/2022	598.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1005247	15/09/2022	631.55	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1005248	15/09/2022	295.00	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1004823	22/09/2022	634.73	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1004824	22/09/2022	1471.76	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1004825	22/09/2022	931.14	Place & Communities 2	Employee Expenses	q21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1005448	29/09/2022	1508.79	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1005449	29/09/2022	393.53	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1005449	29/09/2022	148.76	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1006549	29/09/2022	668.64	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1006551	29/09/2022	1156.41	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1005236	15/09/2022	867.26	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1004812	08/09/2022	80.00	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire Intruder.CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1004813	08/09/2022	115.00	Housing & Assets 2	Premises Expenses	N80000/B002002	Environmental Maintenance	Fire Intruder.CCTV Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1005276	15/09/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1005378	15/09/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1005381	15/09/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1005382	15/09/2022	30.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	Pearsons Amusements	V1004860	08/09/2022	800.00	Housing & Assets 2	Income	N80000/J203003	Environmental Maintenance	Rent of Land
Ashfield District Council	37UB	Pearsons Amusements	V1004860	22/09/2022	-800.00	Housing & Assets 2	Income	N80000/J203003	Environmental Maintenance	Rent of Land
Ashfield District Council	37UB	Pearsons Amusements	V1004860	22/09/2022	800.00	Housing & Assets 2	Income	N80000/J203003	Environmental Maintenance	Rent of Land

Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	91.63	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	43.79	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	64.68	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	793.23	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	36.89	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	92.91	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	8.68	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1006038	22/09/2022	94.65	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1006038	22/09/2022	325.57	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1006038	22/09/2022	103.88	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Fresh Start Recruitment	V1004891	15/09/2022	422.74	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005263	15/09/2022	422.74	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005413	15/09/2022	-8.33	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005434	15/09/2022	214.95	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1004619	01/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1004620	01/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1004620	01/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1004621	01/09/2022	126.00	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1004621	01/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1004621	01/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1004621	01/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1004621	01/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1004622	01/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1006690	29/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1006690	29/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1006695	29/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1006696	29/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1006697	29/09/2022	2543.75	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	CCS Media Limited	V1006510	29/09/2022	44.05	R & B Transformation 2	Supplies & Services	N43000/D1003	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1005409	15/09/2022	7.49	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Bio TV (UK) Ltd	V1005257	15/09/2022	4675.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Butterfly Effex Ltd	V1004931	08/09/2022	780.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Butterfly Effex Ltd	V1005259	15/09/2022	390.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Filmbank Distribution Ltd	V1004934	08/09/2022	1410.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Filmbank Distribution Ltd	V1004951	08/09/2022	1410.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Filmbank Distribution Ltd	V1004954	08/09/2022	1410.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1004893	08/09/2022	1215.76	Place & Communities 2	Employee Expenses	C27300/A200001	Events	Overtime
Ashfield District Council	37UB	REDACTED	V1005281	15/09/2022	100.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Little Princess Parties Ltd	V1005361	15/09/2022	420.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Location Audio	V1004933	08/09/2022	250.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Location Audio	V1004820	15/09/2022	1550.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Nationwide Ambulance Service Ltd	V1004822	15/09/2022	2080.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1004703	01/09/2022	114.06	Place & Communities 2	Transport Related Expenses	C27300/C201	Events	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1004790	01/09/2022	285.15	Place & Communities 2	Transport Related Expenses	C27300/C201	Events	Hire of vehicles
Ashfield District Council	37UB	SRP Toilet Hire	V1004932	08/09/2022	4030.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V1005261	15/09/2022	1548.00	Place & Communities 2	Supplies & Services	C27300/d200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1004831	08/09/2022	665.00	Place & Communities 2	Supplies & Services	C27300/d200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1004864	15/09/2022	95.00	Place & Communities 2	Supplies & Services	C27300/d200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Viking Direct Ltd	V1004936	08/09/2022	455.60	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1004634	01/09/2022	117.84	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1004634	01/09/2022	471.43	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1004635	01/09/2022	138.00	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1004635	01/09/2022	35.29	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	Sutton Town Centre Group	V1006752	29/09/2022	750.00	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Pavments to Contractors External
Ashfield District Council	37UB	CDMS Sub-Surface Engineerina LTD	V1005365	15/09/2022	4000.00	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Pavments to Contractors External
Ashfield District Council	37UB	CDMS Sub-Surface Engineerina LTD	V1006089	15/09/2022	2000.00	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Pavments to Contractors External
Ashfield District Council	37UB	CDMS Sub-Surface Engineerina LTD	V1006147	22/09/2022	4000.00	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	CDMS Sub-Surface Engineerina LTD	V1006585	29/09/2022	1000.00	Place & Communities 2	Supplies & Services	N05000/D002004	Flood Control	Equipment Maintenance
Ashfield District Council	37UB	CDMS Sub-Surface Engineerina LTD	V1006585	29/09/2022	3000.00	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Pavments to Contractors External
Ashfield District Council	37UB	CDMS Sub-Surface Engineerina LTD	V1006588	29/09/2022	2000.00	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1004798	08/09/2022	161.00	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Chemodex Ltd	V1004948	08/09/2022	82.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Dennis Eagle Limited	V1004581	01/09/2022	3900.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Energas Ltd	V1004699	01/09/2022	144.92	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Express Hose & Fittings Ltd	V1006562	29/09/2022	305.39	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Firstserve Trade Ltd	V1004643	15/09/2022	27.30	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1004643	15/09/2022	25.70	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1006655	29/09/2022	39.00	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1006687	29/09/2022	154.20	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V1006688	29/09/2022	20.83	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1007355	29/09/2022	37.18	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Fresh Start Recruitment	V1004889	15/09/2022	607.51	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1004892	15/09/2022	628.32	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005262	15/09/2022	484.47	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005264	15/09/2022	501.16	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005433	22/09/2022	576.75	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005436	22/09/2022	588.40	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1006221	22/09/2022	569.06	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1006223	22/09/2022	590.92	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Imperial Portland Landruv (Mansfield) Co Ltd	V1004616	01/09/2022	7.00	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1004617	01/09/2022	163.16	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Nottinohamshire Fire Safetv Limited	V1005290	15/09/2022	132.48	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	PB Autofactors	V1006098	29/09/2022	43.45	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	PB Autofactors	V1006098	29/09/2022	3.95	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1005305	22/09/2022	147.49	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1004799	08/09/2022	510.04	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Vehicle Technolovw Solutions	V1004871	08/09/2022	6295.00	Place & Communities 2	Supplies & Services	G90000/D001001	Garage Workshop	Equipment Purchase
Ashfield District Council	37UB	Whitespace Work Software Ltd	V1004558	22/09/2022	81.18	Place & Communities 2	Transport Related Expenses	G90000/C019	Garage Workshop	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Nottinohamshire County Council	V1006528	22/09/2022	1122.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charaes	Pavments to Contractors External
Ashfield District Council	37UB	Nottinohamshire County Council	V1006698	29/09/2022	2960.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charaes	Pavments to Contractors External

Ashfield District Council	37UB	Via East Midlands Ltd	V1004697	01/09/2022	2978.50	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Pavments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1006753	29/09/2022	17949.68	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Sports Academv	V1005280	15/09/2022	645.45	Place & Communities 2	Supplies & Services	C21000/D201010	Localitv	Professional and Consultancy Services
Ashfield District Council	37UB	Fresh Start Recruitment	V1004906	08/09/2022	916.87	Place & Communities 2	Emolovve Expenses	C21000/A200004	Localitv	Acenv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005270	15/09/2022	408.64	Place & Communities 2	Emolovve Expenses	C21000/A200004	Localitv	Acenv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1005274	15/09/2022	1240.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Vivid Resourcina	V1005278	15/09/2022	2790.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Vivid Resourcina	V1005288	15/09/2022	2480.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	Vivid Resourcina	V1006523	22/09/2022	2790.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External
Ashfield District Council	37UB	British Gas Business	V1004875	08/09/2022	193.98	Housina & Assets 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1005236	15/09/2022	633.25	Housina & Assets 2	Premises Expnses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1005236	15/09/2022	2479.61	Housina & Assets 2	Premises Expnses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1001202	01/09/2022	75.20	Housina & Assets 2	Premises Expnses	D16204/B002011	Markets	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1005377	15/09/2022	52.50	Housina & Assets 2	Premises Expnses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1005379	15/09/2022	30.00	Housina & Assets 2	Premises Expnses	D16100/B002013	Markets	Emeraenv Lightina
Ashfield District Council	37UB	Opus Enerav Ltd	V1002826	08/09/2022	113.40	Housina & Assets 2	Premises Expnses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Opus Enerav Ltd	V1002826	08/09/2022	-31.08	Housina & Assets 2	Premises Expnses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Opus Enerav Ltd	V1004845	15/09/2022	93.00	Housina & Assets 2	Premises Expnses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1006553	29/09/2022	105.00	Housina & Assets 2	Premises Expnses	D16205/B001001	Markets	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0999797	08/09/2022	-136.80	Housina & Assets 2	Premises Expnses	D16300/B002008	Markets	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999797	08/09/2022	-136.80	Housina & Assets 2	Premises Expnses	D16205/B002008	Markets	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999797	08/09/2022	-153.18	Housina & Assets 2	Premises Expnses	D16204/B002008	Markets	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999798	08/09/2022	138.55	Housina & Assets 2	Premises Expnses	D16205/B002008	Markets	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999798	08/09/2022	154.93	Housina & Assets 2	Premises Expnses	D16204/B002008	Markets	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999798	08/09/2022	134.98	Housina & Assets 2	Premises Expnses	D16300/B002008	Markets	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	153.18	Housina & Assets 2	Premises Expnses	D16204/B002008	Markets	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	136.80	Housina & Assets 2	Premises Expnses	D16300/B002008	Markets	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	136.80	Housina & Assets 2	Premises Expnses	D16205/B002008	Markets	Leaionella Monitoring
Ashfield District Council	37UB	Swiftclean UK Ltd	V1005363	29/09/2022	395.54	Housina & Assets 2	Premises Expnses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1006114	22/09/2022	642.62	Housina & Assets 2	Premises Expnses	D16205/B001001	Markets	General Repairs Asset Maintenance
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1004576	01/09/2022	21.88	Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1006067	15/09/2022	13.66	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1006067	15/09/2022	204.40	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1006067	15/09/2022	16.14	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1006067	15/09/2022	11.06	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1006067	15/09/2022	7.11	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1006067	15/09/2022	7.11	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplies	V1006067	15/09/2022	20.56	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Fluid Ideas Ltd	V1004922	08/09/2022	600.00	Place & Communities 2	Supplies & Services	D16205/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Showstoppers Ltd	V1006059	29/09/2022	624.00	Place & Communities 2	Supplies & Services	D16000/D200015	Markets	Advertisina
Ashfield District Council	37UB	SRP Toilet Hire	V1006578	29/09/2022	96.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V1004840	08/09/2022	525.50	Place & Communities 2	Supplies & Services	D16400/D200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1006719	29/09/2022	545.00	Place & Communities 2	Supplies & Services	D16400/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Waterloac GB Limited	V1004612	01/09/2022	17.01	Place & Communities 2	Supplies & Services	D16204/D003003	Markets	Hire of Equipment
Ashfield District Council	37UB	British Gas Business	V1006206	29/09/2022	148.69	R & B Transformation 2	Premises Expnses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-15.68	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	9.24	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-267.93	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	373.71	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	9.97	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	12.90	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-276.76	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-247.20	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	10.05	R & B Transformation 2	Premises Expnses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-267.93	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	327.09	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-12.90	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	9.97	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	5.87	R & B Transformation 2	Premises Expnses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	388.12	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	8.85	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	388.12	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-279.55	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-12.75	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-259.15	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	10.12	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	362.23	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	28.83	R & B Transformation 2	Premises Expnses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	382.56	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-14.39	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-12.75	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	373.71	R & B Transformation 2	Premises Expnses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	10.12	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-11.42	R & B Transformation 2	Premises Expnses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1005279	15/09/2022	72.14	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	30.76	R & B Transformation 2	Premises Expnses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	27.55	R & B Transformation 2	Premises Expnses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	133.93	R & B Transformation 2	Premises Expnses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	30.76	R & B Transformation 2	Premises Expnses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	36.90	R & B Transformation 2	Premises Expnses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	Summit Creative Ltd	V1004633	01/09/2022	71.00	R & B Transformation 2	Supplies & Services	D16000/D200015	Markets	Advertisina
Ashfield District Council	37UB	Total Gas & Power	V1006038	22/09/2022	462.88	R & B Transformation 2	Premises Expnses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Western Power	V1006128	22/09/2022	1190.57	R & B Transformation 2	Premises Expnses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	Cooleraid Ltd	V1005451	22/09/2022	191.36	Housina & Assets 2	Supplies & Services	N45000/D003003	Northern Depot	Hire of Equipment
Ashfield District Council	37UB	DFP Services Limited	V1004815	08/09/2022	500.00	Housina & Assets 2	Premises Expnses	N45000/B002001	Northern Depot	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1005236	15/09/2022	1790.90	Housina & Assets 2	Premises Expnses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Second Element Ltd	V0999797	08/09/2022	-488.29	Housina & Assets 2	Premises Expnses	N45000/B002008	Northern Depot	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999798	08/09/2022	486.81	Housina & Assets 2	Premises Expnses	N45000/B002008	Northern Depot	Leaionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	488.29	Housina & Assets 2	Premises Expnses	N45000/B002008	Northern Depot	Leaionella Monitoring
Ashfield District Council	37UB	Security Plus + Ltd	V1005311	22/09/2022	45.89	Housina & Assets 2	Supplies & Services	N45000/D200008	Northern Depot	Pavments to Contractors External

Ashfield District Council	37UB	Michael Paoe UK Limited	V1006506	22/09/2022	1875.00	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Pavments to Contractors External
Ashfield District Council	37UB	The Envelope Works Ltd	V1006699	29/09/2022	448.65	R & B Transformation 2	Supplies & Services	M40000/D103	Financial Management	Printing & stationery
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1004907	08/09/2022	10.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1004908	08/09/2022	5.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1004909	08/09/2022	11.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1004909	08/09/2022	0.05	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1005279	15/09/2022	52.90	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1005279	15/09/2022	212.97	R & B Transformation 2	Supplies & Services	L47000/d301002	IT Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1005279	15/09/2022	19.69	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1005359	15/09/2022	2148.74	R & B Transformation 2	Supplies & Services	L47000/D301003	IT Services	Mobiles
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1005329	15/09/2022	87.03	R & B Transformation 2	Supplies & Services	L47000/D103	IT Services	Printing & stationerv
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1005355	15/09/2022	3846.50	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1005356	15/09/2022	1691.78	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1005441	15/09/2022	6281.93	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Waterstons Ltd	V1006157	22/09/2022	995.00	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Cockell Electrical Ltd	V1004943	08/09/2022	692.27	Housina & Assets 2	Premises Expnses	D01201/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	131.33	Housina & Assets 2	Premises Expenses	D01550/B002008	Industrial Estates	Legionella Monitoring
Ashfield District Council	37UB	Talk Green Ltd	V1004886	08/09/2022	735.00	Housina & Assets 2	Premises Expnses	D01201/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	11.54	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	13.18	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-34.29	R & B Transformation 2	Premises Expnses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-12.48	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	11.54	R & B Transformation 2	Premises Expnses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-13.18	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	10.90	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-13.18	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	-13.13	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	11.49	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1005279	15/09/2022	19.69	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	30.51	R & B Transformation 2	Premises Expnses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	22.39	R & B Transformation 2	Premises Expnses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	76.09	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	J Tomlinson Ltd	V1005439	15/09/2022	5449.00	Housina & Assets 2	Supplies & Services	M43016/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1005459	15/09/2022	2700.00	Housina & Assets 2	Premises Expnses	D38005/B002007	Investment Properties	Asbestos Managment
Ashfield District Council	37UB	Cockell Electrical Ltd	V1004945	08/09/2022	1392.80	Housina & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	H M C T S	V1006187	21/09/2022	119.00	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1004810	08/09/2022	120.00	Housina & Assets 2	Premises Expnses	D13006/B002002	Managed Land and Properties	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1004811	08/09/2022	220.00	Housina & Assets 2	Premises Expenses	D13006/B002002	Managed Land and Properties	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	131.33	Housina & Assets 2	Premises Expnses	D13010/B002008	Managed Land and Properties	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	55.26	R & B Transformation 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	15.61	R & B Transformation 2	Premises Expnses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	126.21	R & B Transformation 2	Premises Expnses	D13010/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	Forest Farm Tree Services	V1005294	15/09/2022	4800.00	Place & Communities 2	Supplies & Services	J44005/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Capota Business Services Limited	V1006101	22/09/2022	7625.98	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Capota Business Services Limited	V1006153	22/09/2022	7000.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Capota Business Services Limited	V1006153	22/09/2022	1000.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Capota Business Services Limited	V1006153	22/09/2022	5244.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Capota Business Services Limited	V1006153	22/09/2022	2500.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Capota Business Services Limited	V1006153	22/09/2022	2500.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1002794	01/09/2022	15637.50	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1003483	22/09/2022	2399.22	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1003494	22/09/2022	1388.78	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Civica UK Ltd	V1007362	29/09/2022	122279.48	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Informed Recruitment Limited	V1004200	01/09/2022	2647.05	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1004919	08/09/2022	2117.64	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1004681	22/09/2022	2647.05	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1004688	22/09/2022	3850.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1006192	22/09/2022	2117.64	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1006170	29/09/2022	3850.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1006678	29/09/2022	2117.64	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1004201	01/09/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1004202	01/09/2022	1380.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1004640	22/09/2022	2300.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1004641	22/09/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1005372	22/09/2022	5600.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1006102	22/09/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1006152	22/09/2022	1380.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1006154	22/09/2022	2300.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V1005371	29/09/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1005373	29/09/2022	1800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1006188	29/09/2022	1840.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1006189	29/09/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1007357	29/09/2022	1840.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Whitespace Work Software Ltd	V1006099	22/09/2022	32760.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Whitespace Work Software Ltd	V1006100	22/09/2022	82.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Second Element Ltd	V1004588	01/09/2022	320.00	Housina & Assets 2	Premises Expnses	D07001/B002008	Probervt	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999797	08/09/2022	-140.43	Housina & Assets 2	Premises Expnses	D07001/B002008	Probervt	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999798	08/09/2022	142.18	Housina & Assets 2	Premises Expnses	D07001/B002008	Probervt	Legionella Monitoring
Ashfield District Council	37UB	Second Element Ltd	V0999816	08/09/2022	140.43	Housina & Assets 2	Premises Expnses	D07001/B002008	Probervt	Legionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	53.48	R & B Transformation 2	Premises Expnses	D07000/B401	Probervt	Water rates
Ashfield District Council	37UB	Pepperherd Desian t/a Rubicia	V1004902	08/09/2022	11530.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Pepperherd Desian t/a Rubicia	V1004903	08/09/2022	8715.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Roval Mail	V1004957	29/09/2022	58.14	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Capacitvarid	V1006675	29/09/2022	9272.96	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Pavments to Contractors External
Ashfield District Council	37UB	DSI Billing Services Ltd	V1004604	01/09/2022	268.34	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	DSI Billing Services Ltd	V1004863	08/09/2022	234.86	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	DSI Billing Services Ltd	V1004877	08/09/2022	270.44	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	DSI Billing Services Ltd	V1005286	15/09/2022	267.76	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	DSI Billing Services Ltd	V1006749	29/09/2022	360.52	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1004584	01/09/2022	498.55	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acenvy Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1004704	01/09/2022	608.40	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acenvy Staff

Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1005272	15/09/2022	249.28	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1006034	22/09/2022	359.13	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1006546	29/09/2022	612.63	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Experian Ltd	V1004930	15/09/2022	24.83	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V1001934	01/09/2022	697.62	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1002899	01/09/2022	371.95	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1004230	01/09/2022	2.45	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1004230	01/09/2022	381.54	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1004956	08/09/2022	1076.20	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1004958	08/09/2022	1.75	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1004958	08/09/2022	310.21	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1006081	22/09/2022	159.73	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1006081	22/09/2022	26.95	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1006082	22/09/2022	299.97	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Venn Group Limited	V1004646	01/09/2022	429.73	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1004869	08/09/2022	623.41	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1005320	15/09/2022	496.31	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1006142	22/09/2022	472.10	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1006593	29/09/2022	532.62	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Acencv Staff
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1005236	15/09/2022	2096.48	Housing & Assets 2	Premises Expenses	D03001/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	50.39	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1005313	22/09/2022	595.76	R & B Transformation 2	Premises Expenses	D03001/B401	Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	66.01	R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1006131	22/09/2022	395.43	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1006038	22/09/2022	224.46	R & B Transformation 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Cavalio Floors	Credit Card	30/09/2022	1000.00	R & B Transformation 2	Employee Expenses	G57000/A200019	DLO Overheads	Divisional Training
Ashfield District Council	37UB	Certsure	Credit Card	30/09/2022	525.00	R & B Transformation 2	Supplies & Services	G57000/D103	DLO Overheads	Printing & stationery
Ashfield District Council	37UB	Curvs	Credit Card	30/09/2022	579.17	R & B Transformation 2	Supplies & Services	G57000/D001004	DLO Overheads	Chemicals and Materials Purchase
Ashfield District Council	37UB	ADC Member & Employee Expenses for September	September Travel & £	30/09/2022	9985.61	various	various	various	various	various