

Bodv Name	Bodv	Supplier	Transaction Number	Payment Date	Amount	Directorate	Oranisaional Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	HEB Survivors	V0988065	10/02/2022	60.00	Housina & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Karki & Sons Ltd	V0988563	17/02/2022	12.15	R & B Transformation 2	Supplies & Services	A40000/D101	Chief Executive	Reference books & periodicals
Ashfield District Council	37UB	Karki & Sons Ltd	V0988563	17/02/2022	25.65	R & B Transformation 2	Supplies & Services	A01001006/D101	Democratic Core	Reference books & periodicals
Ashfield District Council	37UB	Mazars LLP	V0987339	03/02/2022	10787.00	R & B Transformation 2	Supplies & Services	A01003/D201008	Democratic Core	Audit Fees
Ashfield District Council	37UB	Bronburv Services Ltd	V0987433	03/02/2022	4994.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V0987452	03/02/2022	4909.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V0988520	17/02/2022	2670.00	Housina & Assets 2	Supplies & Services	G00002001/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V0988378	17/02/2022	735.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Davinhulme Security Doas	V0987910	17/02/2022	528.00	Housina & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	DFF Services Limited	V0987790	03/02/2022	605.00	Housina & Assets 2	Supplies & Services	C00264/d200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Buildinga Survvevina Ltd	V0987764	03/02/2022	900.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0987740	03/02/2022	96923.12	Housina & Assets 2	Supplies & Services	c00256/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0988494	17/02/2022	99922.01	Housina & Assets 2	Supplies & Services	C00269/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0988040	10/02/2022	750.00	Housina & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0988317	10/02/2022	2710.00	Housina & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V0988999	24/02/2022	2190.00	Housina & Assets 2	Supplies & Services	G00002002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V0988039	10/02/2022	3630.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Propertv Developments	V0987720	03/02/2022	2550.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	PB Propertv Developments	V0987763	03/02/2022	2773.91	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0987414	03/02/2022	1000.00	Housina & Assets 2	Supplies & Services	C00256/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Second Element Ltd	V0988536	17/02/2022	820.00	Housina & Assets 2	Supplies & Services	C00264/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Buildinga Services (UK) Ltd	V0988533	17/02/2022	60583.06	Housina & Assets 2	Supplies & Services	C00268/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Buildinga Services (UK) Ltd	V0988533	17/02/2022	-9596.84	Housina & Assets 2	Supplies & Services	C00267/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0988322	10/02/2022	4721.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V0988328	10/02/2022	4331.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V0987762	03/02/2022	3405.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V0988058	10/02/2022	3912.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V0987483	03/02/2022	3440.00	Housina & Assets 2	Supplies & Services	G00002001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0987986	10/02/2022	25992.41	Place & Communities 2	Supplies & Services	C00262/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Fluid Ideas Ltd	V0989350	24/02/2022	840.00	Place & Communities 2	Supplies & Services	C00255003/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Buildinga Survvevina Ltd	V0989363	24/02/2022	27814.34	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	HEB Survivors	V0988431	17/02/2022	1000.00	Place & Communities 2	Supplies & Services	C00255011/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987395	03/02/2022	1280.00	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987395	03/02/2022	1280.00	Place & Communities 2	Supplies & Services	C00264/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987395	03/02/2022	1280.00	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987396	03/02/2022	1280.00	Place & Communities 2	Supplies & Services	C00255008/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987396	03/02/2022	1280.00	Place & Communities 2	Supplies & Services	C00255001/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987396	03/02/2022	1280.00	Place & Communities 2	Supplies & Services	C00255013/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987396	03/02/2022	1280.00	Place & Communities 2	Supplies & Services	C00255011/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987396	03/02/2022	3300.00	Place & Communities 2	Supplies & Services	C00255018/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987396	03/02/2022	1280.00	Place & Communities 2	Supplies & Services	C00255002/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987396	03/02/2022	1280.00	Place & Communities 2	Supplies & Services	C00255007/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0987396	03/02/2022	1280.00	Place & Communities 2	Supplies & Services	C00255017/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Mansfield & Sutton Astronomical Society	V0988636	17/02/2022	11000.00	Place & Communities 2	Supplies & Services	C00255014/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V0988518	17/02/2022	405.00	Place & Communities 2	Supplies & Services	C00258010/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Qualitv Construction and Scaffoldinga	V0988882	24/02/2022	100.00	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Qualitv Construction and Scaffoldinga	V0988882	24/02/2022	250.00	Place & Communities 2	Supplies & Services	C00265/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Soorts & Leisure Management Ltd	V0987951	10/02/2022	98338.37	Place & Communities 2	Supplies & Services	C00260/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Soorts & Leisure Management Ltd	V0987956	10/02/2022	263706.40	Place & Communities 2	Supplies & Services	C00261/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Staae Riagt Theatre Consultant	V0987227	03/02/2022	3641.00	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Staae Riagt Theatre Consultant	V0989356	24/02/2022	3641.00	Place & Communities 2	Supplies & Services	C00263/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0987364	03/02/2022	1545.03	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0987403	03/02/2022	82.08	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0987434	03/02/2022	32.46	R & B Transformation 2	Supplies & Services	C00244/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	HEB Survivors	V0988936	24/02/2022	1000.00	R & B Transformation 2	Supplies & Services	C00255003/D200008	Capital Corporate	Pavments to Contractors External
Ashfield District Council	37UB	Phoenix Software Ltd	V0987337	03/02/2022	217.50	R & B Transformation 2	Supplies & Services	c00257/d001001	Capital Corporate	Equioment Purchase
Ashfield District Council	37UB	Juniter Plav & Leisure Ltd	V0981911	17/02/2022	17075.00	Place & Communities 2	Supplies & Services	C00224/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V0988432	17/02/2022	2000.00	Place & Communities 2	Supplies & Services	D00251/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Maagenta Trends Limited	V0987397	03/02/2022	500.00	R & B Transformation 2	Supplies & Services	C00199/D200008	Area Consultative Group Scheme	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0987788	03/02/2022	1950.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economv	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0988060	10/02/2022	1800.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economv	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V0988589	17/02/2022	1950.00	Chief Executive 2	Supplies & Services	C00235/D200008	Capital Economv	Pavments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0988437	17/02/2022	3671.02	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economv	Pavments to Contractors External
Ashfield District Council	37UB	Faithful & Gould Ltd	V0988437	17/02/2022	4813.72	Place & Communities 2	Supplies & Services	C00235/d200008	Capital Economv	Pavments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V0987750	03/02/2022	3072.00	Place & Communities 2	Supplies & Services	C00235/D200008	Capital Economv	Pavments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V0987363	03/02/2022	410092.85	Place & Communities 2	Supplies & Services	c00235/D200008	Capital Economv	Pavments to Contractors External
Ashfield District Council	37UB	Fluid Ideas Ltd	V0987451	17/02/2022	479.75	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Fluid Ideas Ltd	V0987440	24/02/2022	9977.60	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Lindhurst Engineeringa Ltd	V0988430	17/02/2022	1198.00	Place & Communities 2	Supplies & Services	C00125001/D200008	Capital Environment	Pavments to Contractors External
Ashfield District Council	37UB	Mertrux Limited	V0987759	10/02/2022	48679.57	Place & Communities 2	Supplies & Services	G00110001/D0011001	Capital Environment	Equioment Purchase
Ashfield District Council	37UB	Bransons	V0988013	10/02/2022	499.17	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housina Revenue	Decoration Vouchers
Ashfield District Council	37UB	J Tomlinson Ltd	V0988321	10/02/2022	121954.02	Housina & Assets 2	Supplies & Services	G00450004/D200008	Capital Housina Revenue	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0988321	10/02/2022	13692.43	Housina & Assets 2	Supplies & Services	G00470001/D200008	Capital Housina Revenue	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0988321	10/02/2022	89340.23	Housina & Assets 2	Supplies & Services	G00450001/D200008	Capital Housina Revenue	Pavments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V0988321	10/02/2022	3192.79	Housina & Assets 2	Supplies & Services	G00450010/D200008	Capital Housina Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0987355	03/02/2022	291623.28	Housina & Assets 2	Supplies & Services	G00932/D200008	Capital Housina Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V0988388	17/02/2022	86064.50	Housina & Assets 2	Supplies & Services	G00931/D200008	Capital Housina Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V0987413	03/02/2022	2500.00	Housina & Assets 2	Supplies & Services	G00932/D200008	Capital Housina Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V0988082	10/02/2022	104.50	Housina & Assets 2	Supplies & Services	G00923/D200008	Capital Housina Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Buildinga Services (UK) Ltd	V0988533	17/02/2022	51854.27	Housina & Assets 2	Supplies & Services	G00480001/D200008	Capital Housina Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Sustainable Buildinga Services (UK) Ltd	V0988533	17/02/2022	20030.10	Housina & Assets 2	Supplies & Services	G00480001/D200008	Capital Housina Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Wilko Retail Limited	V0987389	03/02/2022	99.79	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housina Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0987390	03/02/2022	58.33	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housina Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0987391	03/02/2022	53.33	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housina Revenue	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V0987805	03/02/2022	141.67	Housina & Assets 2	Supplies & Services	G00450003/D200033	Capital Housina Revenue	Decoration Vouchers
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Ashfield District Council	37UB	REDACTED	V0987960	10/02/2022	300.00	Legal & Governance 2	Supplies & Services	T07067/D200004	Sundrv Debtors Total Account	Legal Expenses
Ashfield District Council	37UB	No5 Chambers Ltd	V0987936	10/02/2022	500.00	Legal & Governance 2	Supplies & Services	T07067/D200004	Sundrv Debtors Total Account	Legal Expenses
Ashfield District Council	37UB	No5 Chambers Ltd	V0988029	10/02/2022	500.00	Legal & Governance 2	Supplies & Services	T07067/D200004	Sundrv Debtors Total Account	Legal Expenses
Ashfield District Council	37UB		JV275897	08/02/2022	277553.00	R & B Transformation 2	Supplies & Services	T07020/D600002	Sundrv Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV275897	08/02/2022	817586.00	R & B Transformation 2	Supplies & Services	T07018/D600002	Sundrv Debtors Total Account	Reimbursements
Ashfield District Council	37UB		JV275897	08/02/2022	5290011.30	R & B Transformation 2	Supplies & Services	T07015/D600002	Sundrv Debtors Total Account	Reimbursements
Ashfield District Council	37UB	Access Doors Limited	V0988056	10/02/2022	-76.00	R & B Transformation 2	Income	T07019002/J106	Sundrv Debtors Total Account	Deductions
Ashfield District Council	37UB	Child Maintenance Service	V0987487	07/02/2022	774.35	R & B Transformation 2	Supplies & Services	T07030/D400	Sundrv Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	DWP	V0987488	07/02/2022	253.12	R & B Transformation 2	Supplies & Services	T07030/D400	Sundrv Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	H M C S	V0987490	07/02/2022	73.67	R & B Transformation 2	Supplies & Services	T07030/D400	Sundrv Debtors Total Account	Internal Expenses
Ashfield District Council	37UB	Access Doors Limited	V0987822	10/02/2022	200.00	Housing & Assets 2	Premises Expenses	C25022/B002006	Communitv Centres	Automatic Doors
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	3.03	R & B Transformation 2	Premises Expenses	C25027/B401	Communitv Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	43.28	R & B Transformation 2	Premises Expenses	C25020/B401	Communitv Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	24.37	R & B Transformation 2	Premises Expenses	C25022/B401	Communitv Centres	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	54.72	R & B Transformation 2	Premises Expenses	C25020/B102	Communitv Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	598.00	R & B Transformation 2	Premises Expenses	C25027/B102	Communitv Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	-73.30	R & B Transformation 2	Premises Expenses	C25020/B102	Communitv Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	-66.77	R & B Transformation 2	Premises Expenses	C25020/B102	Communitv Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	85.97	R & B Transformation 2	Premises Expenses	C25022/B102	Communitv Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	73.30	R & B Transformation 2	Premises Expenses	C25020/B102	Communitv Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	-67.79	R & B Transformation 2	Premises Expenses	C25020/B102	Communitv Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	50.37	R & B Transformation 2	Premises Expenses	C25020/B102	Communitv Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	50.81	R & B Transformation 2	Premises Expenses	C25020/B102	Communitv Centres	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	441.07	R & B Transformation 2	Premises Expenses	C25020/B101	Communitv Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	228.39	R & B Transformation 2	Premises Expenses	C25022/B101	Communitv Centres	Gas
Ashfield District Council	37UB	Access Doors Limited	V0987926	17/02/2022	1230.00	Housing & Assets 2	Premises Expenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V0988385	17/02/2022	195.00	Housing & Assets 2	Premises Expenses	D35815004/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0987230	03/02/2022	95.00	Housing & Assets 2	Premises Expenses	D35600003/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Ashfield Effluent Services	V0987817	10/02/2022	255.00	Housing & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Clearway (Midlands) Ltd	V0987270	03/02/2022	618.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0987837	10/02/2022	35.00	Housing & Assets 2	Premises Expenses	D35850/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0987886	10/02/2022	35.00	Housing & Assets 2	Premises Expenses	D35880/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0987887	10/02/2022	35.00	Housing & Assets 2	Premises Expenses	D35895/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0987993	10/02/2022	95.50	Housing & Assets 2	Premises Expenses	D35850/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0987994	10/02/2022	1423.86	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0987995	10/02/2022	35.00	Housing & Assets 2	Premises Expenses	D35810/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0987957	17/02/2022	165.00	Housing & Assets 2	Premises Expenses	D35840001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V0988805	24/02/2022	35.00	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V0988769	24/02/2022	155.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Harold Adkin & Sons Ltd	V0988085	10/02/2022	15680.00	Housing & Assets 2	Premises Expenses	D35810002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V0987827	10/02/2022	179.38	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V0988807	24/02/2022	857.64	Housing & Assets 2	Premises Expenses	D35800003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0987300	10/02/2022	202.00	Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV_Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0987889	10/02/2022	115.50	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV_Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V0988387	17/02/2022	1124.25	Housing & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV_Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0987997	10/02/2022	61.55	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0987998	10/02/2022	87.46	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0987999	10/02/2022	38.71	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0988000	10/02/2022	676.02	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0988565	17/02/2022	32.82	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M.J.Robinson Ltd	V0987321	10/02/2022	4571.60	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Natural Enland	V0988946	24/02/2022	130.00	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Newaate (Newark Ltd)	V0987233	03/02/2022	519.00	Housing & Assets 2	Premises Expenses	D35100005/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	Newaate (Newark Ltd)	V0988804	24/02/2022	168.00	Housing & Assets 2	Premises Expenses	D35100001/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0987719	03/02/2022	54.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0987829	10/02/2022	895.00	Housing & Assets 2	Premises Expenses	D35250008/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0988801	24/02/2022	4100.00	Housing & Assets 2	Premises Expenses	D35825002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Rilev & Co (Mansfield) Ltd	V0987229	03/02/2022	855.00	Housing & Assets 2	Premises Expenses	D35870/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0987231	03/02/2022	104.00	Housing & Assets 2	Premises Expenses	D35820001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0987834	10/02/2022	50.00	Housing & Assets 2	Premises Expenses	D35895/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0988383	17/02/2022	124.00	Housing & Assets 2	Premises Expenses	D35825002/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0988438	17/02/2022	115.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0988566	17/02/2022	144.00	Housing & Assets 2	Premises Expenses	D35835001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V0988567	17/02/2022	474.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V0987888	10/02/2022	882.00	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	VPS (UK) Ltd	V0987828	10/02/2022	486.75	Housing & Assets 2	Premises Expenses	D35500001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Zedal Building Services Ltd	V0987814	10/02/2022	232.00	Housing & Assets 2	Supplies & Services	N41000/D200028	Asset Management	Covid - 19
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0987508	03/02/2022	68.56	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0987508	03/02/2022	78.36	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0987508	03/02/2022	28.28	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0987508	03/02/2022	126.00	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinghamshire County Supplies	V0988895	24/02/2022	26.12	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V0987509	03/02/2022	69.90	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Mobius Network Ltd	V0987412	10/02/2022	215.04	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Pav Bv Phone Limited	V0985857	03/02/2022	62.15	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd	V0985902	03/02/2022	312.00	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	94.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	67.94	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	6.36	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	307.18	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	0.30	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	94.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	94.50	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	48.01	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	34.70	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	129.08	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	259.34	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Access Doors Limited	V0987823	10/02/2022	785.00	Housing & Assets 2	Premises Expenses	N20000/B002006	Centralised Offices Kirkbv	Automatic Doors

Ashfield District Council	37UB	DFF Services Limited	V0987985	17/02/2022	385.00	Housina & Assets 2	Premises Expenses	N20000/B002001	Centralised Offices Kirkbv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Diaital ID	V0987291	03/02/2022	23.99	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Diaital ID	V0987291	03/02/2022	111.96	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Diaital ID	V0987291	03/02/2022	8.95	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Diaital ID	V0987291	03/02/2022	11.95	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0988456	17/02/2022	37.30	Housina & Assets 2	Supplies & Services	N20000/d001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0988513	17/02/2022	12.75	Housina & Assets 2	Supplies & Services	N20000/d001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0988538	17/02/2022	20.90	Housina & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0988945	24/02/2022	58.20	Housina & Assets 2	Supplies & Services	N20000/D001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V0987948	10/02/2022	160.00	Housina & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkbv	Window Cleaning
Ashfield District Council	37UB	ShredPro Ltd	V0987410	10/02/2022	60.00	Housina & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	1005.29	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987909	10/02/2022	76.11	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988086	17/02/2022	4462.03	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	3667.71	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0986002	10/02/2022	614.14	Housina & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0987748	10/02/2022	492.57	Housina & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0987749	10/02/2022	612.79	Housina & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0988347	10/02/2022	614.14	Housina & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0988348	10/02/2022	607.39	Housina & Assets 2	Employee Expenses	G34000/A200004	Disabled Facilities Team	Agency Staff
Ashfield District Council	37UB	DG Cars	V0985945	03/02/2022	-50.61	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Enable	V0988544	17/02/2022	952.80	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Enable	V0989333	24/02/2022	571.48	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Metroloitan Thames Valleu Housina	V0988935	24/02/2022	2188.20	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V0988397	17/02/2022	15524.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Nottinghamshire YMCA	V0988339	17/02/2022	74261.25	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Nottinghamshire YMCA	V0988374	17/02/2022	25000.00	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Nottinghamshire YMCA	V0988390	17/02/2022	25379.75	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	The Ovster Partnership limited	V0987323	03/02/2022	1128.50	Housina & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0987792	10/02/2022	1128.50	Housina & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0988331	17/02/2022	960.75	Housina & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0988762	24/02/2022	793.00	Housina & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Tuntum Housina Association	V0988439	17/02/2022	181.76	Housina & Assets 2	Supplies & Services	G25101/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0988439	17/02/2022	1158.72	Housina & Assets 2	Supplies & Services	G25103/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0988439	17/02/2022	1840.32	Housina & Assets 2	Supplies & Services	G25105/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0988439	17/02/2022	671.60	Housina & Assets 2	Supplies & Services	G25104/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0988439	17/02/2022	782.48	Housina & Assets 2	Supplies & Services	G25102/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V0988440	17/02/2022	931.52	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0987736	03/02/2022	357.00	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0988022	10/02/2022	357.00	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V0988588	24/02/2022	357.00	Housina & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	ATM Lettings Ltd	V0988624	17/02/2022	1245.16	R & B Transformation 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	Connect Interpretina and Translation Service Ltd	V0987803	17/02/2022	85.00	R & B Transformation 2	Supplies & Services	G25000/D201010	Homeless Assistance	Professional and Consultancy Services
Ashfield District Council	37UB	D G Private Hire Ltd	V0988543	17/02/2022	29.32	R & B Transformation 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Martin and Co	V0987978	10/02/2022	1180.00	R & B Transformation 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	C.I.E.H.	V0987743	03/02/2022	800.00	Housina & Assets 2	Employee Expenses	G31000/A310	Private Sector Housina	Recruitment Advertising
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V0987306	03/02/2022	7.25	Housina & Assets 2	Supplies & Services	G31000/D103	Private Sector Housina	Printing & stationery
Ashfield District Council	37UB	G2 Recruitment Solutions	V0987741	10/02/2022	1463.80	Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0987742	10/02/2022	1845.00	Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0988076	10/02/2022	1935.00	Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0988077	10/02/2022	1547.00	Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0988629	24/02/2022	1968.75	Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V0988630	24/02/2022	1553.80	Housina & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housina	Agency Staff
Ashfield District Council	37UB	Signis Limited	V0987885	07/02/2022	4200.00	Housina & Assets 2	Supplies & Services	G48000/D201	Strategic Housina	Fees
Ashfield District Council	37UB	Chitech International Limited	V0987320	03/02/2022	237.00	Housina & Assets 2	Supplies & Services	G63000/D001001	Supported Housina Services	Equipment Purchase
Ashfield District Council	37UB	Nottingham Citv Homes	V0987754	03/02/2022	17046.90	Housina & Assets 2	Supplies & Services	G63000/D200008	Supported Housina Services	Pavments to Contractors External
Ashfield District Council	37UB	TV Licensina	V0987501	02/02/2022	45.00	Housina & Assets 2	Supplies & Services	G63000/D200014	Supported Housina Services	Licences
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987851	10/02/2022	16.10	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987853	10/02/2022	27.24	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housina Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987853	10/02/2022	64.59	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	TV Licensina	V0988523	16/02/2022	22.50	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housina Services	Licences
Ashfield District Council	37UB	TV Licensina	V0988524	16/02/2022	45.00	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housina Services	Licences
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-44.86	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	60.90	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	64.94	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-46.90	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	14.75	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	62.36	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	61.19	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-43.15	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	60.32	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	62.92	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-46.90	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-45.12	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-43.33	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	62.36	R & B Transformation 2	Premises Expenses	N21000/B401	Watnall Road Offices Hucknall	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987909	10/02/2022	18.08	R & B Transformation 2	Supplies & Services	N21000/d301002	Watnall Road Offices Hucknall	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	249.64	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	317.79	R & B Transformation 2	Premises Expenses	N21000/B102	Watnall Road Offices Hucknall	Electricity
Ashfield District Council	37UB	Royal Mail	V0987293	10/02/2022	1059.57	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0987724	17/02/2022	415.65	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0987724	17/02/2022	1.60	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0988608	24/02/2022	518.75	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0988610	24/02/2022	2164.71	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V0988610	24/02/2022	13.50	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Acacia Centre Limited	V0988996	24/02/2022	304.00	Legal & Governance 2	Premises Expenses	A07003/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Anneslev & Fellev Parish Council	V0988997	24/02/2022	250.00	Legal & Governance 2	Premises Expenses	a07003/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Anneslev & Fellev Parish Council	V0988998	24/02/2022	50.00	Legal & Governance 2	Premises Expenses	A07003/b204	Elections	Rent of rooms

Ashfield District Council	37UB	Community Partnership Personnel	V0988948	24/02/2022	353.10	Place & Communities 2	Employee Exoenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0988462	17/02/2022	41.79	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	R Smith (Contractors)	V0986801	03/02/2022	280.00	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Thompson Tree Services (Midlands) Ltd	V0987400	03/02/2022	950.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	4.08	R & B Transformation 2	Premises Exoenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	25.94	R & B Transformation 2	Premises Exoenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	39.16	R & B Transformation 2	Premises Exoenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	3.03	R & B Transformation 2	Premises Exoenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	15.06	R & B Transformation 2	Premises Exoenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	57.05	R & B Transformation 2	Premises Exoenses	N17000/B401	Cemeteries & Burial Grounds Gr	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	21.14	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	22.13	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	252.32	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	139.72	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	1025.34	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Action Alarms	V0987922	10/02/2022	3501.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	Action Alarms	V0988489	17/02/2022	3895.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	Action Alarms	V0988920	24/02/2022	4195.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	Broxtowe Borouoh Council	V0988375	17/02/2022	2110.67	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	SW1 Media Limited	V0988757	17/02/2022	12058.06	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	9.90	R & B Transformation 2	Premises Exoenses	C13008/B401	Community Protection	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987909	10/02/2022	18.08	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	6.92	R & B Transformation 2	Premises Exoenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	18.34	R & B Transformation 2	Premises Exoenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	30.31	R & B Transformation 2	Premises Exoenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	68.98	R & B Transformation 2	Premises Exoenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	8.27	R & B Transformation 2	Premises Exoenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	14.26	R & B Transformation 2	Premises Exoenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	-29.71	R & B Transformation 2	Premises Exoenses	C13008/B101	Community Protection	Gas
Ashfield District Council	37UB	Sutton Community Academv	V0987739	03/02/2022	8240.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Nottinahamshire Countv Council	V0988446	24/02/2022	8479.00	R & B Transformation 2	Supplies & Services	C22008/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	4D Tree Survej	V0987934	10/02/2022	2700.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Carrinatn West Limited	V0987194	03/02/2022	138.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Carrinatn West Limited	V0987802	03/02/2022	230.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	JPIIMedia Publishina	V0987322	03/02/2022	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	JPIIMedia Publishina	V0987839	10/02/2022	200.32	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	JPIIMedia Publishina	V0987854	10/02/2022	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	JPIIMedia Publishina	V0988027	10/02/2022	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	JPIIMedia Publishina	V0988028	10/02/2022	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	JPIIMedia Publishina	V0988030	10/02/2022	205.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	JPIIMedia Publishina	V0988782	24/02/2022	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	JPIIMedia Publishina	V0988798	24/02/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	JPIIMedia Publishina	V0988799	24/02/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	JPIIMedia Publishina	V0988863	24/02/2022	205.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	RCS Construction Services Ltd	V0987313	10/02/2022	1650.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcina	V0987187	03/02/2022	1347.50	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcina	V0987783	17/02/2022	1375.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcina	V0988083	17/02/2022	1388.75	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcina	V0988625	17/02/2022	1320.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Karki & Sons Ltd	V0988563	17/02/2022	37.80	R & B Transformation 2	Supplies & Services	D40000/D101	Development Advice & Control	Reference books & periodicals
Ashfield District Council	37UB	Davinhulme Securiv Doos	V0987722	17/02/2022	1278.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Pavments to Contractors External
Ashfield District Council	37UB	Aids 4 Mobility	V0988023	10/02/2022	36.25	Place & Communities 2	Supplies & Services	G21000/D002004	Environmental Health	Equipment Maintenance
Ashfield District Council	37UB	Alexandra	V0988626	17/02/2022	117.00	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	Alexandra	V0988627	17/02/2022	42.45	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	Alexandra	V0988628	17/02/2022	42.45	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0987432	03/02/2022	22.47	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	Fluke UK Ltd	V0987785	03/02/2022	105.15	Place & Communities 2	Supplies & Services	G21000/D002004	Environmental Health	Equipment Maintenance
Ashfield District Council	37UB	Fresh Start Recruitment	V0987179	03/02/2022	750.00	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0987730	10/02/2022	712.50	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0988076	17/02/2022	45.00	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0988830	24/02/2022	915.00	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989017	24/02/2022	900.00	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Gradko International Limited	V0985943	03/02/2022	102.00	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	Gradko International Limited	V0988578	24/02/2022	102.00	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	The Ovster Partnership limited	V0987324	03/02/2022	607.62	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0987325	03/02/2022	1480.00	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0987791	10/02/2022	1480.00	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0987793	10/02/2022	604.50	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0988326	17/02/2022	1480.00	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0988327	17/02/2022	591.63	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0988760	24/02/2022	1480.00	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V0988761	24/02/2022	562.38	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0987369	03/02/2022	39.98	R & B Transformation 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0987370	03/02/2022	143.44	R & B Transformation 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0987401	03/02/2022	65.83	R & B Transformation 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0988018	10/02/2022	4.16	R & B Transformation 2	Supplies & Services	G21000/D002004	Environmental Health	Equipment Maintenance
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0988018	10/02/2022	8.23	R & B Transformation 2	Supplies & Services	G21000/D002004	Environmental Health	Equipment Maintenance
Ashfield District Council	37UB	Access Doors Limited	V0987818	10/02/2022	240.00	Housina & Assets 2	Premises Exoenses	N80000/B002012	Environmental Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	A B Waste Disposol	V0987442	03/02/2022	214.40	Place & Communities 2	Supplies & Services	n80000/D201004	Environmental Maintenance	Trade Refuse Disposol
Ashfield District Council	37UB	A B Waste Disposol	V0987474	03/02/2022	316.80	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposol
Ashfield District Council	37UB	Arco Limited	V0987431	03/02/2022	142.60	Place & Communities 2	Supplies & Services	N80000/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V0988381	17/02/2022	170.23	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Blake & Beelev (Kirkbv) Ltd	V0987917	10/02/2022	40.40	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Blake & Beelev (Kirkbv) Ltd	V0987918	10/02/2022	18.31	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Blake & Beelev (Kirkbv) Ltd	V0987920	10/02/2022	86.58	Place & Communities 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Buildbase Civils & Lintels	V0988460	17/02/2022	126.86	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V0988054	10/02/2022	53.72	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V0988054	10/02/2022	23.84	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase

Ashfield District Council	37UB	Firstserve Trade Ltd	V0988447	17/02/2022	89.94	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms	Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0988447	17/02/2022	179.88	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms	Purchase
Ashfield District Council	37UB	Firstserve Trade Ltd	V0988447	17/02/2022	12.57	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables	
Ashfield District Council	37UB	Firstserve Trade Ltd	V0988447	17/02/2022	98.90	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables	
Ashfield District Council	37UB	Firstserve Trade Ltd	V0988447	17/02/2022	67.71	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables	
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0988399	17/02/2022	42.74	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables	
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0988443	17/02/2022	42.74	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables	
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V0989000	24/02/2022	22.32	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables	
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V0987430	03/02/2022	149.44	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms	Purchase
Ashfield District Council	37UB	PB Autofactors	V0987953	10/02/2022	7.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables	
Ashfield District Council	37UB	PB Autofactors	V0987953	10/02/2022	17.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables	
Ashfield District Council	37UB	PB Autofactors	V0987953	10/02/2022	7.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables	
Ashfield District Council	37UB	PB Autofactors	V0987953	10/02/2022	8.95	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables	
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V0988449	17/02/2022	147.49	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance	
Ashfield District Council	37UB	Tecalemit Garage Equipment Co Ltd	V0988915	24/02/2022	1022.10	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance	
Ashfield District Council	37UB	Disclosure & Barrina Service	V0987493	10/02/2022	40.00	R & B Transformation 2	Supplies & Services	G14003/D201011	Hire Vehicle Licencing	General Fees and Charges	
Ashfield District Council	37UB	Severn Trent Water Limited	V0987398	03/02/2022	49.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Pavments to Contractors External	
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V0987950	10/02/2022	33686.00	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Pavments to Contractors External	
Ashfield District Council	37UB	SSE Southern Electric	V0987295	10/02/2022	83.76	R & B Transformation 2	Premises Expenses	D24002/B102	Leisure Centres	Electricity	
Ashfield District Council	37UB	Blake & Beelev (Kirkby) Ltd	V0987917	10/02/2022	19.98	Place & Communities 2	Supplies & Services	C21008/D201011	Localitv	General Fees and Charges	
Ashfield District Council	37UB	Fluid Ideas Ltd	V0987409	03/02/2022	8000.00	Place & Communities 2	Supplies & Services	C21010/D200008	Localitv	Pavments to Contractors External	
Ashfield District Council	37UB	Access Doors Limited	V0987821	10/02/2022	125.00	Housing & Assets 2	Premises Expenses	D16100/B002006	Markets	Automatic Doors	
Ashfield District Council	37UB	Access Doors Limited	V0987825	10/02/2022	360.00	Housing & Assets 2	Premises Expenses	D16204/B002006	Markets	Automatic Doors	
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V0987268	03/02/2022	325.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management	
Ashfield District Council	37UB	DFP Services Limited	V0988021	17/02/2022	90.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Mechanical Ventilation Asset Maintenance	
Ashfield District Council	37UB	Ashtdown Phillips & Partners Ltd Scha Account	V0988087	17/02/2022	12102.66	Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge	
Ashfield District Council	37UB	Ashtdown Phillips & Partners Ltd Scha Account	V0985967	24/02/2022	50.00	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection	
Ashfield District Council	37UB	Ashtdown Phillips & Partners Ltd Scha Account	V0988841	24/02/2022	50.00	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection	
Ashfield District Council	37UB	Blue Kazoo	V0988921	24/02/2022	1300.00	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External	
Ashfield District Council	37UB	British Telecom PLC.	V0987365	03/02/2022	298.24	Place & Communities 2	Supplies & Services	D16204/D301002	Markets	Telephones	
Ashfield District Council	37UB	Burl Cleaning and Hvaciene Supplies	V0985479	17/02/2022	22.02	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase	
Ashfield District Council	37UB	Earl Engineering	V0987443	03/02/2022	366.00	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External	
Ashfield District Council	37UB	Earl Engineering	V0987443	03/02/2022	140.00	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External	
Ashfield District Council	37UB	Fresh Start Recruitment	V0987731	03/02/2022	498.18	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Acency Staff	
Ashfield District Council	37UB	Fresh Start Recruitment	V0988768	24/02/2022	869.20	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Acency Staff	
Ashfield District Council	37UB	Fresh Start Recruitment	V0988867	24/02/2022	808.45	Place & Communities 2	Employee Expenses	D16500/A200004	Markets	Acency Staff	
Ashfield District Council	37UB	Orb Desian and Print Limited	V0986681	03/02/2022	326.90	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External	
Ashfield District Council	37UB	Revo	V0988985	24/02/2022	175.00	Place & Communities 2	Supplies & Services	D16000/d201007	Markets	Membership/Subscriptions	
Ashfield District Council	37UB	Rilev & Co (Mansfield) Ltd	V0988990	24/02/2022	4807.80	Place & Communities 2	Supplies & Services	D16500/d200008	Markets	Pavments to Contractors External	
Ashfield District Council	37UB	Urban Planters	V0987872	10/02/2022	216.84	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase	
Ashfield District Council	37UB	Waterloac GB Limited	V0987772	03/02/2022	17.01	Place & Communities 2	Supplies & Services	D16204/D003003	Markets	Hire of Equipment	
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	11.81	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates	
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	11.39	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates	
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	34.51	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates	
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	9.43	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	375.12	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates	
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987909	10/02/2022	66.17	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones	
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988086	17/02/2022	2651.80	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity	
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	21.14	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity	
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	140.28	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity	
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	21.14	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity	
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	35.63	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity	
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	51.01	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity	
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	24.33	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity	
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	1158.64	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas	
Ashfield District Council	37UB	Water Plus Limited	V0988926	24/02/2022	19.19	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V0988927	24/02/2022	20.02	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V0988928	24/02/2022	20.24	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V0988929	24/02/2022	20.24	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V0988930	24/02/2022	19.80	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V0988931	24/02/2022	19.20	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V0988932	24/02/2022	19.00	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V0988939	24/02/2022	115.94	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V0988940	24/02/2022	8.18	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V0988941	24/02/2022	19.97	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Water Plus Limited	V0988942	24/02/2022	19.20	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates	
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V0987949	10/02/2022	50.00	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleaning	
Ashfield District Council	37UB	Security Plus + Ltd	V0985947	03/02/2022	41.93	Housing & Assets 2	Supplies & Services	N45000/D200008	Northern Depot	Pavments to Contractors External	
Ashfield District Council	37UB	ShredPro Ltd	V0987411	10/02/2022	30.00	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection	
Ashfield District Council	37UB	A T Alarms Ltd	V0988947	24/02/2022	295.00	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control	
Ashfield District Council	37UB	Chemodex Ltd	V0987765	03/02/2022	237.80	Place & Communities 2	Supplies & Services	N45001/D001004	Northern Depot	Chemicals and Materials Purchase	
Ashfield District Council	37UB	Chevin Fleet Solutions	V0986690	03/02/2022	10.00	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences	
Ashfield District Council	37UB	Hawwood & Davenport	V0988756	17/02/2022	404.10	Place & Communities 2	Supplies & Services	N45000/D103	Northern Depot	Printing & stationery	
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V0987409	03/02/2022	542.50	Place & Communities 2	Transport Related Expenses	N45000/C201	Northern Depot	Hire of vehicles	
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	703.36	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates	
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987909	10/02/2022	120.26	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones	
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988086	17/02/2022	4387.87	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity	
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	296.88	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas	
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	3332.94	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas	
Ashfield District Council	37UB	Access Doors Limited	V0987387	10/02/2022	320.00	Housing & Assets 2	Premises Expenses	N15500/B002006	Outdoor Recreation Cafes	Automatic Doors	
Ashfield District Council	37UB	Access Doors Limited	V0987819	10/02/2022	560.00	Housing & Assets 2	Premises Expenses	N15200/B002006	Outdoor Recreation Cafes	Automatic Doors	
Ashfield District Council	37UB	Access Doors Limited	V0987820	10/02/2022	400.00	Housing & Assets 2	Premises Expenses	N15200/B002006	Outdoor Recreation Cafes	Automatic Doors	
Ashfield District Council	37UB	Access Doors Limited	V0987824	10/02/2022	440.00	Housing & Assets 2	Premises Expenses	N15300/B002006	Outdoor Recreation Cafes	Automatic Doors	
Ashfield District Council	37UB	Access Doors Limited	V0987826	10/02/2022	780.00	Housing & Assets 2	Premises Expenses	N15100/B002006	Outdoor Recreation Cafes	Automatic Doors	
Ashfield District Council	37UB	Access Doors Limited	V0987831	10/02/2022	125.00	Housing & Assets 2	Premises Expenses	N15200/B002012	Outdoor Recreation Cafes	Roller Shutter Doors	
Ashfield District Council	37UB	A J Engineering Services	V0987388	03/02/2022	250.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance	
Ashfield District Council	37UB	A J Engineering Services	V0987935	10/02/2022	270.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance	
Ashfield District Council	37UB	GB Sport & Leisure UK Ltd	V0987856	10/02/2022	468.10	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance	

Ashfield District Council	37UB	Fresh Start Recruitment	V0989336	24/02/2022	166.65	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989336	24/02/2022	181.83	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989336	24/02/2022	181.83	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989336	24/02/2022	275.88	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V0989336	24/02/2022	463.98	Place & Communities 2	Employee Exoenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Virain Media Pavments Ltd	V0988341	10/02/2022	184.36	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Access Doors Limited	V0987833	10/02/2022	125.00	Housina & Assets 2	Premises Exoenses	D02003/B002006	Ashfield Business Centre Idlew	Automatic Doors
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V0987948	10/02/2022	30.00	Housina & Assets 2	Premises Exoenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0987996	10/02/2022	87.00	Housina & Assets 2	Premises Exoenses	D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V0988377	17/02/2022	341.00	Housina & Assets 2	Premises Exoenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	British Telecom PLC	V0989025	24/02/2022	204.00	R & B Transformation 2	Supplies & Services	D02003/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	54.48	R & B Transformation 2	Premises Exoenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	131.68	R & B Transformation 2	Premises Exoenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987909	10/02/2022	36.16	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	214.62	R & B Transformation 2	Premises Exoenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	250.86	R & B Transformation 2	Premises Exoenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Elite Cleaning & Environmental Services	V0985975	10/02/2022	665.43	R & B Transformation 2	Premises Exoenses	D02003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	352.94	R & B Transformation 2	Premises Exoenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	261.57	R & B Transformation 2	Premises Exoenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Karki & Sons Ltd	V0988563	17/02/2022	12.15	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UB	NLA media access limited	V0988537	17/02/2022	1262.00	R & B Transformation 2	Supplies & Services	J47000/D200014	Communications	Licences
Ashfield District Council	37UB	Royal Mail	V0985108	10/02/2022	109.27	R & B Transformation 2	Supplies & Services	J47000/D103	Communications	Printing & stationerv
Ashfield District Council	37UB	Royal Mail	V0985108	10/02/2022	95.32	R & B Transformation 2	Supplies & Services	J47000/D103	Communications	Printing & stationerv
Ashfield District Council	37UB	Access Doors Limited	V0987989	17/02/2022	-32.00	Housina & Assets 2	Premises Exoenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V0988564	17/02/2022	192.00	Housina & Assets 2	Premises Exoenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council	37UB	Obus Enerav Ltd	V0983993	17/02/2022	323.14	R & B Transformation 2	Premises Exoenses	D20000/B102	Council Shops	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987909	10/02/2022	84.92	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	National Westminster Bank PLC	V0987224	03/02/2022	4161.96	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V0988527	17/02/2022	4089.15	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Karki & Sons Ltd	V0988563	17/02/2022	35.60	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UB	CIPFA	V0987979	10/02/2022	3860.00	R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
Ashfield District Council	37UB	CIPFA	V0988846	24/02/2022	3645.00	R & B Transformation 2	Supplies & Services	M40000/D201007	Financial Management	Membership/Subscriptions
Ashfield District Council	37UB	Hemmina Grouo Ltd	V0988024	10/02/2022	5950.00	Chief Executive 2	Employee Exoenses	J43000/A342	Human Resources	Employee Membership Subscriptions
Ashfield District Council	37UB	Spacehouse Ltd	V0987445	03/02/2022	500.00	Chief Executive 2	Employee Exoenses	J43000/A342	Human Resources	Employee Membership Subscriptions
Ashfield District Council	37UB	Childcare Vouchers Ltd	V0987942	10/02/2022	243.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V0987943	10/02/2022	5.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V0987941	10/02/2022	255.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V0987941	10/02/2022	1.27	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V0987916	10/02/2022	9.14	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Bvtes Software Services Ltd	V0987402	03/02/2022	59.46	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0987721	03/02/2022	4566.00	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0987760	03/02/2022	2048.00	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0987761	03/02/2022	80.00	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0988923	24/02/2022	285.60	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V0988943	24/02/2022	227.50	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V0987848	10/02/2022	1056.22	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V0987849	10/02/2022	192.04	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V0987850	10/02/2022	663.84	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987853	10/02/2022	40.54	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987909	10/02/2022	406.06	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987909	10/02/2022	48.46	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987852	24/02/2022	1952.40	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	EE Limited	V0987981	10/02/2022	109.43	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	EE Limited	V0987982	10/02/2022	239.58	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Enterprise Cablina Services Ltd	V0987437	03/02/2022	1515.01	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0984391	24/02/2022	5680.41	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V0989345	24/02/2022	-2830.49	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Notttingham Citv Council	V0988611	17/02/2022	306.00	R & B Transformation 2	Supplies & Services	L47000/D201007	I T Services	Membership/Subscriptions
Ashfield District Council	37UB	Senior Associates Limited	V0987424	10/02/2022	1350.00	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Senior Associates Limited	V0987425	10/02/2022	1350.00	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Senior Associates Limited	V0987955	10/02/2022	1080.00	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Senior Associates Limited	V0988453	17/02/2022	1350.00	R & B Transformation 2	Supplies & Services	L47000/d200008	I T Services	Pavments to Contractors External
Ashfield District Council	37UB	Ultima Business Solutions Ltd	V0988391	24/02/2022	216.03	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Virain Media Pavments Ltd	V0988340	10/02/2022	40.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V0988340	10/02/2022	115.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0987983	10/02/2022	1183.75	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Vodafone Corporate Ltd	V0987984	10/02/2022	360.67	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V0987228	03/02/2022	797.52	Housina & Assets 2	Premises Exoenses	D01202/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0988800	24/02/2022	2740.00	Housina & Assets 2	Premises Exoenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-3.02	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-3.03	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	13.99	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	14.05	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	14.56	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	15.04	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	34.26	R & B Transformation 2	Premises Exoenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-3.65	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	15.62	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	15.58	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	14.56	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	15.04	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-3.39	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-3.72	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	14.05	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-3.03	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-4.57	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-3.63	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-3.60	R & B Transformation 2	Premises Exoenses	D01550/B401	Industrial Estates	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	-3.03	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	15.04	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	14.56	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V0987909	10/02/2022	18.08	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	e.on Next	V0980893	24/02/2022	447.26	R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	e.on Next	V0983437	24/02/2022	511.58	R & B Transformation 2	Premises Expenses	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	285.02	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0988577	24/02/2022	21.14	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Western Power	V0988078	10/02/2022	975.51	R & B Transformation 2	Premises Expenses	D01202/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Jackson Building Centres Ltd	V0988458	17/02/2022	11.34	Place & Communities 2	Supplies & Services	M43006/D200008	Insurance Premiums	Pavments to Contractors External
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V0987830	10/02/2022	140.00	Housing & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Aberdein Considine & Company	V0987405	03/02/2022	1000.00	Legal & Governance 2	Supplies & Services	D28014/D200004	Investment Properties	Legal Expenses
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0987767	03/02/2022	-1113.38	R & B Transformation 2	Premises Expenses	D28008/B102	Investment Properties	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0987768	03/02/2022	-1724.48	R & B Transformation 2	Premises Expenses	D28008/B102	Investment Properties	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0987769	03/02/2022	1110.46	R & B Transformation 2	Premises Expenses	D28008/B102	Investment Properties	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0987770	03/02/2022	1723.96	R & B Transformation 2	Premises Expenses	D28008/B102	Investment Properties	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V0987771	03/02/2022	1705.72	R & B Transformation 2	Premises Expenses	D28008/B102	Investment Properties	Electricity
Ashfield District Council	37UB	British Gas Business	V0987751	10/02/2022	2411.08	R & B Transformation 2	Premises Expenses	D03001/B102	Kirkbv Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	551.27	R & B Transformation 2	Premises Expenses	D03001/B401	Kirkbv Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	48.01	R & B Transformation 2	Premises Expenses	D03003/B401	Kirkbv Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	Total Gas & Power	V0988535	17/02/2022	95.48	R & B Transformation 2	Premises Expenses	D03001/B101	Kirkbv Town Centre Redeveloome	Gas
Ashfield District Council	37UB	H M C T S	V0987209	02/02/2022	119.00	R & B Transformation 2	Supplies & Services	L06003/D201014	Local Taxation	Court
Ashfield District Council	37UB	Bloom Procurement Services	V0988358	24/02/2022	5750.00	R & B Transformation 2	Supplies & Services	J44005/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V0988330	10/02/2022	10000.00	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	HEB Survivors	V0987924	10/02/2022	1500.00	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0987744	03/02/2022	1500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0987744	03/02/2022	1500.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0987747	10/02/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0988064	10/02/2022	1600.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0988041	10/02/2022	4600.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0988384	10/02/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0988345	10/02/2022	1500.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0988591	17/02/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannina Informati	Professional and Consultancv Services
Ashfield District Council	37UB	Permanent Futures Ltd	V0988592	17/02/2022	1500.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0989006	24/02/2022	1350.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Permanent Futures Ltd	V0989007	24/02/2022	1500.00	R & B Transformation 2	Supplies & Services	J44001/D200008	Performance Plannina Informati	Pavments to Contractors External
Ashfield District Council	37UB	Victoria Forms	V0988329	10/02/2022	638.00	R & B Transformation 2	Supplies & Services	J44006/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Whitespace Work Software Ltd	V0987843	10/02/2022	500.00	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannina Informati	Applications Software
Ashfield District Council	37UB	Castle Water Ltd	V0988349	17/02/2022	72.51	R & B Transformation 2	Premises Expenses	D07000/B401	Property	Water rates
Ashfield District Council	37UB	DSI Billina Services Ltd	V0987314	03/02/2022	366.39	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	DSI Billina Services Ltd	V0987315	03/02/2022	436.40	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	DSI Billina Services Ltd	V0987491	03/02/2022	341.72	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	DSI Billina Services Ltd	V0987959	10/02/2022	266.31	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	DSI Billina Services Ltd	V0988041	10/02/2022	382.54	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	DSI Billina Services Ltd	V0988770	17/02/2022	986.11	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	DSI Billina Services Ltd	V0989346	24/02/2022	313.00	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0987484	03/02/2022	569.80	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0988454	17/02/2022	546.70	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V0988621	17/02/2022	554.40	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Experian Ltd	V0987447	03/02/2022	30.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Hbinfo Ltd	V0987481	03/02/2022	475.00	R & B Transformation 2	Supplies & Services	L45000/D201007	Revenues	Membership/Subscriptions
Ashfield District Council	37UB	Inform CPI Ltd	V0987930	10/02/2022	50.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charoes
Ashfield District Council	37UB	Inform CPI Ltd	V0987931	10/02/2022	350.00	R & B Transformation 2	Supplies & Services	L45000/D201011	Revenues	General Fees and Charoes
Ashfield District Council	37UB	KPMG LLP	V0988771	17/02/2022	8397.00	R & B Transformation 2	Supplies & Services	L45000/D201008	Revenues	Audit Fees
Ashfield District Council	37UB	Opal Envelopes Ltd	V0988613	17/02/2022	697.50	R & B Transformation 2	Supplies & Services	L45000/d103	Revenues	Printing & stationerv
Ashfield District Council	37UB	Royal Mail	V0987293	10/02/2022	4.80	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	Royal Mail	V0987293	10/02/2022	824.37	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	Royal Mail	V0987724	17/02/2022	4.80	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	Royal Mail	V0987724	17/02/2022	398.88	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	Royal Mail	V0988608	24/02/2022	326.86	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	Royal Mail	V0988610	24/02/2022	366.80	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaees
Ashfield District Council	37UB	Venn Group Limited	V0987366	03/02/2022	780.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0987907	10/02/2022	780.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0988394	17/02/2022	786.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Venn Group Limited	V0988852	24/02/2022	648.00	R & B Transformation 2	Employee Expenses	L45000/A200004	Revenues	Agency Staff
Ashfield District Council	37UB	Virain Media Pavments Ltd	V0979815	10/02/2022	4231.90	R & B Transformation 2	Supplies & Services	L45000/D302004	Revenues	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V0982746	10/02/2022	4251.72	R & B Transformation 2	Supplies & Services	L45000/D302004	Revenues	Internet & Website
Ashfield District Council	37UB	Virain Media Pavments Ltd	V0988376	24/02/2022	7427.78	R & B Transformation 2	Supplies & Services	L45000/D302004	Revenues	Internet & Website
Ashfield District Council	37UB	ADC Member & Employee Expenses for Februarv 20; Feb 22 Travel & Sub:		28/02/2022	9797.12	various	various	various	various	various