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Ashfield District Council	37UB	ATE (UK) Ltd	V1013218	08/12/2022	38.50	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	ATE (UK) Ltd	V1013218	08/12/2022	34.90	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	B & B Tractors	V1014482	21/12/2022	136.76	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	B & B Tractors	V1014483	21/12/2022	112.22	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bao Industrial Supplies (Mansfield) Ltd	V1012546	08/12/2022	8.25	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bao Industrial Supplies (Mansfield) Ltd	V1012546	08/12/2022	4.25	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V1011905	21/12/2022	0.34	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V1011905	21/12/2022	69.67	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V1014104	21/12/2022	4.02	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V1014315	21/12/2022	1.98	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V1014515	21/12/2022	9.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bucher Municipal Limited	V1014515	21/12/2022	23.56	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bunce Ashburv Ltd	V1011341	01/12/2022	1719.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Bunce Ashburv Ltd	V1011341	01/12/2022	77.57	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Burrows Recovery	V1012513	01/12/2022	215.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Burrows Recovery	V1012514	01/12/2022	15.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Burrows Recovery	V1012514	01/12/2022	110.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Burrows Recovery	V1012515	01/12/2022	212.50	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Burrows Recovery	V1014325	21/12/2022	505.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Certas Enerav UK Ltd t/a Pace Fuelcare	V1013230	08/12/2022	19837.50	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Certas Enerav UK Ltd t/a Pace Fuelcare	V1014484	21/12/2022	23483.34	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Chemodex Ltd	V1012594	01/12/2022	27.50	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Chemodex Ltd	V1012594	01/12/2022	111.60	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Chemodex Ltd	V1013510	08/12/2022	746.20	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Chemodex Ltd	V1014074	15/12/2022	680.00	Place & Communities 2	Supplies & Services	T35001/D001004	Stock Account	Chemicals and Materials Purchase
Ashfield District Council	37UB	Chemodex Ltd	V1014075	15/12/2022	607.70	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Davenport Accident Repair Centre	V1012589	08/12/2022	40.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Soares Ltd	V1012440	01/12/2022	-9.12	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Soares Ltd	V1012449	01/12/2022	16.45	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Soares Ltd	V1012465	01/12/2022	9.12	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Soares Ltd	V1012445	08/12/2022	13.90	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Soares Ltd	V1012470	08/12/2022	-13.90	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Soares Ltd	V1012563	08/12/2022	22.80	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Soares Ltd	V1013274	08/12/2022	13.86	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Davmac Soares Ltd	V1013513	08/12/2022	6.93	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts

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Ashfield District Council	37UB	Vale Engineeringa (York) Ltd.	V1012610	08/12/2022	11.38	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vale Engineeringa (York) Ltd.	V1012610	08/12/2022	9.00	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vale Engineeringa (York) Ltd.	V1012610	08/12/2022	6.56	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vale Engineeringa (York) Ltd.	V1012610	08/12/2022	22.85	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Vale Engineeringa (York) Ltd.	V1012610	08/12/2022	76.84	Place & Communities 2	Transport Related Expenses	T35002/C011	Stock Account	Parts
Ashfield District Council	37UB	Wurth UK Ltd	V1014135	15/12/2022	79.44	Place & Communities 2	Transport Related Expenses	T35004/C005	Stock Account	Lubricants
Ashfield District Council	37UB	Orbis Protect Limited	V1012625	01/12/2022	58.60	Housina & Assets 2	Supplies & Services	T36006008/D200008	Work in Prograss	Pavments to Contractors External
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1014909	22/12/2022	54.00	Housina & Assets 2	Premises Expenses	G51008/B003005	Housina OP and SN	Window Cleaning
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1013183	08/12/2022	292.00	Housina & Assets 2	Premises Expenses	G51013/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1013213	08/12/2022	45.00	Housina & Assets 2	Premises Expenses	G51022/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1013217	08/12/2022	365.00	Housina & Assets 2	Premises Expenses	G51013/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1013221	08/12/2022	75.00	Housina & Assets 2	Premises Expenses	G51013/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1013225	08/12/2022	540.00	Housina & Assets 2	Premises Expenses	G51021/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1013228	08/12/2022	45.00	Housina & Assets 2	Premises Expenses	G51027/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1013233	08/12/2022	146.00	Housina & Assets 2	Premises Expenses	G51021/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1013618	15/12/2022	67.50	Housina & Assets 2	Premises Expenses	G51030/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014096	15/12/2022	101.25	Housina & Assets 2	Premises Expenses	G51023/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014108	15/12/2022	55.00	Housina & Assets 2	Premises Expenses	G51013/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014320	21/12/2022	66.00	Housina & Assets 2	Premises Expenses	G51007/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014320	21/12/2022	66.00	Housina & Assets 2	Premises Expenses	G51021/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014320	21/12/2022	132.00	Housina & Assets 2	Premises Expenses	G51015/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014320	21/12/2022	66.00	Housina & Assets 2	Premises Expenses	G51027/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014320	21/12/2022	66.00	Housina & Assets 2	Premises Expenses	G51022/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014320	21/12/2022	66.00	Housina & Assets 2	Premises Expenses	G51026/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014320	21/12/2022	132.00	Housina & Assets 2	Premises Expenses	G51013/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014320	21/12/2022	66.00	Housina & Assets 2	Premises Expenses	G51023/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014320	21/12/2022	66.00	Housina & Assets 2	Premises Expenses	G51030/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014320	21/12/2022	66.00	Housina & Assets 2	Premises Expenses	G51028/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1014328	21/12/2022	508.00	Housina & Assets 2	Premises Expenses	G51027/B003006	Housina OP and SN	Lift
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	1331.98	Housina & Assets 2	Premises Expenses	G51019/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	2535.60	Housina & Assets 2	Premises Expenses	G51030/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	135.71	Housina & Assets 2	Premises Expenses	G51009/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	66.78	Housina & Assets 2	Premises Expenses	G51007/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022						

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Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	37.10	R & B Transformation 2	Premises Expenses	G51045/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	39.00	R & B Transformation 2	Premises Expenses	G51046/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	38.54	R & B Transformation 2	Premises Expenses	G51058/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	61.25	R & B Transformation 2	Premises Expenses	G51057/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	53.92	R & B Transformation 2	Premises Expenses	G51061/B102	Housina OP and SN	Electricity
Ashfield District Council	37UB	Severn Trent Water Ltd	V1010597	08/12/2022	504.91	R & B Transformation 2	Premises Expenses	G51013/B401	Housina OP and SN	Water rates
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	3796.14	R & B Transformation 2	Premises Expenses	G51030/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	2975.47	R & B Transformation 2	Premises Expenses	G51013/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	2127.88	R & B Transformation 2	Premises Expenses	G51019/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	109.32	R & B Transformation 2	Premises Expenses	G51007/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	1921.00	R & B Transformation 2	Premises Expenses	G51019/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	253.24	R & B Transformation 2	Premises Expenses	G51009/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	3041.88	R & B Transformation 2	Premises Expenses	G51027/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	1628.61	R & B Transformation 2	Premises Expenses	G51007/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	4171.50	R & B Transformation 2	Premises Expenses	G51022/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	-85.52	R & B Transformation 2	Premises Expenses	G51026/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	85.52	R & B Transformation 2	Premises Expenses	G51026/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	78.92	R & B Transformation 2	Premises Expenses	G51026/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	81.55	R & B Transformation 2	Premises Expenses	G51026/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	411.17	R & B Transformation 2	Premises Expenses	G51008/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	3622.19	R & B Transformation 2	Premises Expenses	G51015/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	2521.23	R & B Transformation 2	Premises Expenses	G51028/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	4246.21	R & B Transformation 2	Premises Expenses	G51019/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	2097.58	R & B Transformation 2	Premises Expenses	G51023/B101	Housina OP and SN	Gas
Ashfield District Council	37UB	Chartered Institute of Housing	V1013226	08/12/2022	368.00	Housina & Assets 2	Supplies & Services	G23000/D201007	Housina Revenue Account	Memberships/Subscriptions
Ashfield District Council	37UB	D.P. Tool Hire	V1012532	01/12/2022	329.99	Housina & Assets 2	Supplies & Services	G23011/D001001	Housina Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P. Tool Hire	V1012532	01/12/2022	289.99	Housina & Assets 2	Supplies & Services	G23011/D001001	Housina Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P. Tool Hire	V1012532	01/12/2022	40.00	Housina & Assets 2	Supplies & Services	G23011/D001001	Housina Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P. Tool Hire	V1014580	22/12/2022	329.99	Housina & Assets 2	Supplies & Services	G23011/D001001	Housina Revenue Account	Equipment Purchase
Ashfield District Council	37UB	D.P. Tool Hire	V1014581	22/12/2022	279.99	Housina & Assets 2	Supplies & Services	G23011/D001001	Housina Revenue Account	Equipment Purchase
Ashfield District Council	37UB	DFP Services Limited	V1009564	01/12/2022	296.00	Housina & Assets 2	Premises Expenses	G23100003/B002001	Housina Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1014575	22/12/2022	22.00	Housina & Assets 2	Premises Expenses	G23000/B003005	Housina Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1014575	22/12/2022	46.00	Housina & Assets 2	Premises Expenses	G23000/B003005	Housina Revenue Account	Window Cleaning
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1014575	22/12/2022						

Ashfield District Council	37UB	e.on Next	V1011968	08/12/2022	39.84	R & B Transformation 2	Premises Expenses	G23011050/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	e.on Next	V1013316	15/12/2022	296.00	R & B Transformation 2	Premises Expenses	G23011050/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	e.on Next	V1014294	21/12/2022	20.00	R & B Transformation 2	Premises Expenses	G23011045/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	e.on Next	V1014294	21/12/2022	225.58	R & B Transformation 2	Premises Expenses	G23011045/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	e.on Next	V1014295	21/12/2022	92.97	R & B Transformation 2	Premises Expenses	G23011045/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1011971	08/12/2022	471.82	R & B Transformation 2	Premises Expenses	G23011012/b102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1011971	08/12/2022	691.66	R & B Transformation 2	Premises Expenses	G23011012/b101	Housina Revenue Account	Gas
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	460.06	R & B Transformation 2	Premises Expenses	G23100002/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	73.67	R & B Transformation 2	Premises Expenses	G23100003/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	92.81	R & B Transformation 2	Premises Exoenses	G23100007/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	183.25	R & B Transformation 2	Premises Expenses	G23100002/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	49.92	R & B Transformation 2	Premises Expenses	G23100006/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Evinox Enerav Limited	V1012270	01/12/2022	2480.00	R & B Transformation 2	Supplies & Services	G23000/D200008	Housina Revenue Account	Pavments to Contractors External
Ashfield District Council	37UB	Mansfield District Council	V1014281	15/12/2022	18110.00	R & B Transformation 2	Employee Expenses	G23000/A2000019	Housina Revenue Account	Divisional Trainina
Ashfield District Council	37UB	Mansfield District Council	V1014281	15/12/2022	250.00	R & B Transformation 2	Employee Expenses	G23000/A200010	Housina Revenue Account	Corporate Trainina
Ashfield District Council	37UB	Scottish Power	V1014095	15/12/2022	104.46	R & B Transformation 2	Premises Expenses	G23011020/B102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Severn Trent Water Ltd	V1013323	15/12/2022	336.12	R & B Transformation 2	Premises Expenses	G23011046/B401	Housina Revenue Account	Water rates
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	377.89	R & B Transformation 2	Premises Expenses	G23100006/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	223.18	R & B Transformation 2	Premises Expenses	G23100004/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	457.69	R & B Transformation 2	Premises Expenses	G23100002/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	304.93	R & B Transformation 2	Premises Expenses	G23100007/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	Utilita Enerav Limited	V1014043	15/12/2022	114.47	R & B Transformation 2	Premises Expenses	G23011042/b102	Housina Revenue Account	Electricity
Ashfield District Council	37UB	Utilita Enerav Limited	V1014043	15/12/2022	177.83	R & B Transformation 2	Premises Expenses	G23011042/B101	Housina Revenue Account	Gas
Ashfield District Council	37UB	e.on Next	V1014583	22/12/2022	516.90	Housina & Assets 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Housemark Ltd	V1012478	01/12/2022	10550.00	Housina & Assets 2	Supplies & Services	G70000/D201007	HS Management	Membership/Subscriptions
Ashfield District Council	37UB	Improvement & Development Agency	V1012608	01/12/2022	3000.00	Housina & Assets 2	Supplies & Services	G70000/D201010	HS Management	Professional and Consultancy Services
Ashfield District Council	37UB	e.on Next	V1014447	22/12/2022	85.51	R & B Transformation 2	Premises Expenses	G70000/B104	HS Management	Void Properties Utility charges
Ashfield District Council	37UB	Connect Interpretina and Translation Service Ltd	V1013227	08/12/2022	80.00	Housina & Assets 2	Supplies & Services	G53000/D001001	Lettinas and PS	Euipment Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1013207	08/12/2022	35.85	Housina & Assets 2	Supplies & Services	G53000/D001001	Lettinas and PS	Euipment Purchase
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1012582	01/12/2022	589.78	Housina & Assets 2	Employee Expenses	G53000/A200004	Lettinas and PS	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1013303	08/12/2022	358.65	Housina & Assets 2	Employee Expenses	G53000/A200004	Lettinas and PS	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1014118	15/12/2022	358.65	Housina & Assets 2	Employee Expenses	G53000/A200004	Lettinas and PS	Agency Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1014559	21/12/2022	358.65	Housina & Assets 2	Employee Expenses	G53000/A200004	Lettinas and PS	Agency Staff
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1013555	15/12/2022	18.32	R & B Transformation 2	Supplies & Services	G53000/D001001	Lettinas and PS	Euipment Purchase
Ashfield District Council	37UB	Royal Mail	V1011966	08/12/2022	142.13	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettinas and PS	Postaages
Ashfield District Council	37UB	Royal Mail	V1011967	08/12/2022	137.48	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettinas and PS	Postaages
Ashfield District Council	37UB	Royal Mail	V1013318	15/12/2022	232.94	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettinas and PS	Postaages
Ashfield District Council	37UB	Royal Mail	V1013319	22/12/2022	185.82	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettinas and PS	Postaages
Ashfield District Council	37UB	Royal Mail	V1014578	22/12/2022	80.04	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettinas and PS	Postaages
Ashfield District Council	37UB	Bransons	V1014130	15/12/2022	205.83	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Stroma Certification Limited	V1013216	08/12/2022	109.44	Housina & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Proo Health & Safetv Check/Serv
Ashfield District Council	37UB	Stroma Certification Limited	V1013216	08/12/2022	28.50	Housina & Assets 2	Premises Expenses	G56005/B004042	Tech Servs Planned Responsive	Annual Proo Health & Safetv Check/Serv
Ashfield District Council	37UB	Wilko Retail Limited	V1012419	01/12/2022	121.87	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012420	01/12/2022	24.46	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012421	01/12/2022	148.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012422	01/12/2022	65.00	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012424	01/12/2022	173.17	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012425	01/12/2022	195.83	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012426	01/12/2022	147.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012427	01/12/2022	122.37	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012428	01/12/2022	148.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012429	01/12/2022	138.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012430	01/12/2022	83.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012431	01/12/2022	44.58	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1012432	01/12/2022	174.17	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013154	08/12/2022	174.17	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013155	08/12/2022	173.04	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013156	08/12/2022	77.50	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013157	08/12/2022	98.12	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013158	08/12/2022	148.12	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013159	08/12/2022	100.00	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013160	08/12/2022	147.92	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013161	08/12/2022	148.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013162	08/12/2022	2.86	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1013162	08/12/2022	196.46	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014935	22/12/2022	96.67	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014936	22/12/2022	148.33	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014937	22/12/2022	99.79	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014938	22/12/2022	116.67	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014939	22/12/2022	51.67	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014940	22/12/2022	73.96	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014941	22/12/2022	122.50	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1014943	22/12/2022	173.50	Housina & Assets 2	Supplies & Services	G56004/D200033	Tech Servs Planned Responsive	Decoration Vouchers
Ashfield District Council	37UB	AGS Tech Ltd	V1012774	06/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1012776	06/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1012777	06/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1012778	06/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1012779	06/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1013115	06/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1013123	06/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1013124	06/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1013129	06/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1013790	20/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1013841	20/12/2022	100.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1014027	20/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1014028	20/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1014029	20/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1014030	20/12/2022	136.08	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Pavments to Contractors External

Ashfield District Council	37UB	AGS Tech Ltd	V1014342	23/12/2022	133.53	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1014343	23/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1014344	23/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1014345	23/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AGS Tech Ltd	V1014346	23/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	AKW Medi-Care Limited	V1012891	06/12/2022	66.06	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Alfred Bannall & Sons (East Midlands) Ltd	V1013802	20/12/2022	13279.44	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Alfred Bannall & Sons (East Midlands) Ltd	V1013803	20/12/2022	14593.24	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Arden Winch & Co Ltd	V1014816	23/12/2022	192.00	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Ashfield Effluent Services	V1012771	06/12/2022	289.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Effluent Services	V1013837	20/12/2022	279.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Associated Calibration & Training Ltd	V1014163	20/12/2022	839.00	Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Associated Calibration & Training Ltd	V1014164	20/12/2022	659.33	Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equipment Maintenance
Ashfield District Council	37UB	Bellman and Symfon UK Ltd	V1014166	20/12/2022	9.96	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bellman and Symfon UK Ltd	V1014166	20/12/2022	100.57	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bellman and Symfon UK Ltd	V1014821	23/12/2022	100.57	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bellman and Symfon UK Ltd	V1014821	23/12/2022	9.96	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bravs Pipelines Limited	V1013835	20/12/2022	450.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Bravs Pipelines Limited	V1014341	23/12/2022	1800.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	British Builders Ltd	V1014720	23/12/2022	800.00	Housina & Assets 2	Supplies & Services	a57002/d200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	British Builders Ltd	V1014720	23/12/2022	7200.00	Housina & Assets 2	Supplies & Services	a57002/d200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Bvron Glass Co Ltd	V1012896	06/12/2022	34.74	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V1012896	06/12/2022	34.74	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V1012896	06/12/2022	34.74	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V1012896	06/12/2022	34.74	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V1012896	06/12/2022	34.77	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V1012896	06/12/2022	34.74	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V1012897	06/12/2022	15.50	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bvron Glass Co Ltd	V1014165	20/12/2022	20.30	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1012760	06/12/2022	141.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1012761	09/12/2022	553.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013437	09/12/2022	210.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013437	09/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013437	09/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013437	09/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013439	09/12/2022	132.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013834	20/12/2022	2849.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	340.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	127.20	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Cash & Carrv Windows Ltd	V1013842	20/12/2022	105.00	Housina & Assets 2	Supplies & Services	G57002		

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Ashfield District Council	37UB	Slatina & Tiliina Co (Midlands) Ltd	V1014873	23/12/2022	62.50	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Slatina & Tiliina Co (Midlands) Ltd	V1014874	23/12/2022	60.00	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Snickers Original Ltd	V1014192	20/12/2022	58.41	Housina & Assets 2	Employee Exoenses	G57000/A315	Technical Services Depot	Health & safetv at work
Ashfield District Council	37UB	Snickers Original Ltd	V1014193	20/12/2022	166.78	Housina & Assets 2	Employee Expenses	G57000/A315	Technical Services Depot	Health & safetv at work
Ashfield District Council	37UB	Summit Creative Ltd	V1014167	20/12/2022	147.50	Housina & Assets 2	Supplies & Services	G57000/D103	Technical Services Depot	Printino & stationerv
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V1012938	06/12/2022	15.00	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014865	23/12/2022	19.50	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014866	23/12/2022	21.00	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014866	23/12/2022	35.50	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014868	23/12/2022	23.90	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014868	23/12/2022	75.00	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014869	23/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014870	23/12/2022	98.86	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014871	23/12/2022	64.90	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Tinooers Buildina Material	V1012939	06/12/2022	37.64	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1014198	20/12/2022	67.03	Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equioment Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1014198	20/12/2022	76.00	Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equioment Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1014198	20/12/2022	15.00	Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equioment Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1014875	23/12/2022	15.00	Housina & Assets 2	Supplies & Services	G57000/D002004	Technical Services Depot	Equioment Maintenance
Ashfield District Council	37UB	Travis Perkins Tradino Co. Ltd	V1014876	23/12/2022	50.00	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Travis Perkins Tradino Co. Ltd	V1014877	23/12/2022	16.04	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Travis Perkins Tradino Co. Ltd	V1014877	23/12/2022	22.26	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Via East Midlands Ltd	V1012855	06/12/2022	560.68	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1012856	06/12/2022	230.70	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1012856	06/12/2022	230.70	Housina & Assets 2	Supplies & Services	G57002/D200008	Technical Services Depot	Payments to Contractors External
Ashfield District Council	37UB	Wolselev UK Limited	V1013096	06/12/2022	9.07	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013096	06/12/2022	17.64	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013100	06/12/2022	14.50	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013100	06/12/2022	30.66	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013101	06/12/2022	56.05	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013102	06/12/2022	92.86	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013103	06/12/2022	33.33	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013106	06/12/2022	114.77	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013107	06/12/2022	61.59	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013110	06/12/2022	125.83	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013112	06/12/2022	42.89	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013113	06/12/2022	42.89	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013114	06/12/2022	117.85	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013116	06/12/2022	55.47	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013119	06/12/2022	21.41	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1013120	06/12/2022	61.88	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014226	20/12/2022	132.09	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014599	23/12/2022	-1.23	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014600	23/12/2022	-3.19	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014760	23/12/2022	155.14	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014772	23/12/2022	33.33	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014774	23/12/2022	46.08	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014776	23/12/2022	9.11	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014777	23/12/2022	33.86	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014777	23/12/2022	83.46	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014779	23/12/2022	21.36	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014784	23/12/2022	131.97	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014786	23/12/2022	117.85	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014788	23/12/2022	30.28	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014794	23/12/2022	18.02	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014796	23/12/2022	62.52	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014882	23/12/2022	16.62	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1014883	23/12/2022	56.44	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Davenport Accident Repair Centre	V1012534	01/12/2022	8.50	Place & Communities 2	Transport Related Expenses	G57000/C019	Technical Services Depot	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Davenport Accident Repair Centre	V1012534	01/12/2022	2066.79	Place & Communities 2	Transport Related Expenses	G57000/C019	Technical Services Depot	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1013179	08/12/2022	57.03	Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1013180	08/12/2022	152.08	Place & Communities 2	Transport Related Expenses	G57000/C201	Technical Services Depot	Hire of vehicles
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1013243	08/12/2022	22.69	R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB	A B Waste Disposal	V1012886	06/12/2022	196.44	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1012889	06/12/2022	254.84	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1014154	20/12/2022	365.60	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1014155	20/12/2022	1041.60	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1014156	20/12/2022	2199.20	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1014157	20/12/2022	254.84	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1014158	20/12/2022	196.44	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1014159	20/12/2022	254.84	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1014160	20/12/2022	196.44	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1014161	20/12/2022	254.84	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1012915	06/12/2022	581.64	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1012916	06/12/2022	581.64	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1014838	23/12/2022	581.64	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	LS Recvclnq	V1014840	23/12/2022	50.00	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skip Hire
Ashfield District Council	37UB	SF Recruitment Ltd	V1012934	06/12/2022	484.80	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1012935	06/12/2022	283.10	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1012936	06/12/2022	452.48	Housina & Assets 2	Employee Exoenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1013147	06/12/2022	536.40	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1014189	20/12/2022	551.30	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1014190	20/12/2022	104.30	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1014191	20/12/2022	428.24	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1014857	23/12/2022	551.30	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1014858	23/12/2022	222.26	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1014859	23/12/2022	551.30	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1014860	23/12/2022	551.30	Housina & Assets 2	Employee Exoenses	G55002/A200004	Technical Services Management	Agencv Staff

Ashfield District Council	37UB	SF Recruitment Ltd	V1014862	23/12/2022	226.24	Housing & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	PageOne Communications Ltd	V1014273	15/12/2022	800.00	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handling & Online Tracking
Ashfield District Council	37UB	Royal Mail	V1011966	08/12/2022	26.40	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V1011967	08/12/2022	7.84	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V1013318	15/12/2022	4.48	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V1013319	22/12/2022	8.96	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V1014578	22/12/2022	78.96	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	A B Waste Disposal	V1012598	01/12/2022	270.53	Housing & Assets 2	Supplies & Services	G52001/D003001	Tenancv Services	Skio Hire
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V1014313	22/12/2022	797.27	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V1013279	15/12/2022	790.74	R & B Transformation 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	Experian Ltd	V1013324	08/12/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V1011966	08/12/2022	146.42	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	Royal Mail	V1011967	08/12/2022	225.01	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	Royal Mail	V1013318	15/12/2022	299.76	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	Royal Mail	V1013319	22/12/2022	259.44	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	Royal Mail	V1014578	22/12/2022	186.56	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	Tenon FM Ltd	V1012633	15/12/2022	665.43	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	The Public Trustee	V1013186	08/12/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1013508	08/12/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1013630	15/12/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1013634	15/12/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1013636	15/12/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1014491	21/12/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1014504	21/12/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1014505	21/12/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	Nova Car Hire Ltd T/A Arrow Cars	V1013237	08/12/2022	28.00	Housing & Assets 2	Transport Related Expenses	G54000/C103	Tenant Participation	Vehicles Contract Hire
Ashfield District Council	37UB	Access Doors Limited	V1014106	21/12/2022	200.00	Housing & Assets 2	Premises Expenses	C25022/B002006	Community Centres	Automatic Doors
Ashfield District Council	37UB	DFP Services Limited	V1013222	15/12/2022	180.00	Housing & Assets 2	Premises Expenses	C25022/B002001	Community Centres	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014464	21/12/2022	80.00	Housing & Assets 2	Premises Expenses	C25020/B002002	Community Centres	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014468	21/12/2022	80.00	Housing & Assets 2	Premises Expenses	C25027/B002002	Community Centres	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014473	21/12/2022	80.00	Housing & Assets 2	Premises Expenses	C25022/B002002	Community Centres	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Notttinghamshire Fire Safetv Limited	V1013249	08/12/2022	25.08	Housing & Assets 2	Premises Expenses	C25020/B002004	Community Centres	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safetv Limited	V1013545	08/12/2022	21.56	Housing & Assets 2	Premises Expenses	C25022/B002004	Community Centres	Fire Fighting Equipment
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	493.73	Housing & Assets 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	209.97	Housing & Assets 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	20.09	R & B Transformation 2	Premises Expenses	C25022/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	3.28	R & B Transformation 2	Premises Expenses	C25027/B401	Community Centres	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	50.50	R & B Transformation 2	Premises Expenses	C25020/B401	Community Centres	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	112.07	R & B Transformation 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	131.34	R & B Transformation 2	Premises Expenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	659.74	R & B Transformation 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	371.05	R & B Transformation 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	820.50	R & B Transformation 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Access Doors Limited	V1013219	08/12/2022	125.00	Housing & Assets 2	Premises Expenses	D35815001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1013347	08/12/2022	1485.00	Housing & Assets 2	Premises Expenses	D35100005/B002007	Asset Maintenance	Asbestos Management
Ashfield District Council	37UB	Cockell Electrical Ltd	V1012646	08/12/2022	75.00	Housing & Assets 2	Premises Expenses	D35600002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1012647	08/12/2022	333.70	Housing & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1014533	21/12/2022	200.00	Housing & Assets 2	Premises Expenses	D35600004/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V1013633	15/12/2022	155.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1014575	22/12/2022	15.00	Housing & Assets 2	Premises Expenses	D35177/B003004	Asset Maintenance	Cleaning
Ashfield District Council	37UB	Haskell & Co Limited	V1009216	21/12/2022	832.50	Housing & Assets 2	Premises Expenses	D35600003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hatherlev Commercial Services	V1013346	15/12/2022	325.00	Housing & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014449	21/12/2022	904.00	Housing & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014479	21/12/2022	270.00	Housing & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	IRL Group Ltd	V1014585	22/12/2022	1990.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1012649	08/12/2022	668.37	Housing & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1014538	21/12/2022	43.75	Housing & Assets 2	Premises Expenses	D35400009/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1014539	21/12/2022	67.73	Housing & Assets 2	Premises Expenses	D35825002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1013248	08/12/2022	101.25	Housing & Assets 2	Premises Expenses	D35600003/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1013357	15/12/2022	100.00	Housing & Assets 2	Premises Expenses	D35600003/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Notttinghamshire Fire Safetv Limited	V1013333	08/12/2022	20.00	Housing & Assets 2	Premises Expenses	D35300004/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safetv Limited	V1013334	08/12/2022	20.00	Housing & Assets 2	Premises Expenses	D35600001/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safetv Limited	V1013340	08/12/2022	20.00	Housing & Assets 2	Premises Expenses	D35865/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safetv Limited	V1013341	08/12/2022	20.00	Housing & Assets 2	Premises Expenses	D35600004/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safetv Limited	V1013342	08/12/2022	20.00	Housing & Assets 2	Premises Expenses	D35895/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safetv Limited	V1013343	08/12/2022	20.00	Housing & Assets 2	Premises Expenses	D35825001/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safetv Limited	V1013344	08/12/2022	35.52	Housing & Assets 2	Premises Expenses	D35815001/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Notttinghamshire Fire Safetv Limited	V1013573	15/12/2022	142.00	Housing & Assets 2	Premises Expenses	D35600003/B002004	Asset Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1013348	08/12/2022	126.00	Housing & Assets 2	Premises Expenses	D35400001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1014068	21/12/2022	63.50	Housing & Assets 2	Premises Expenses	D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1014455	21/12/2022	63.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1014536	21/12/2022	143.00	Housing & Assets 2	Premises Expenses	D35600002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1014537	21/12/2022	272.00	Housing & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sapohire Hardware Ltd	V1013576	15/12/2022	87.50	Housing & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1013332	08/12/2022	320.00	Housing & Assets 2	Premises Expenses	D35830003/B002008	Asset Maintenance	Leonella Monitorino
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V1012520	01/12/2022	74.00	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V1012521	01/12/2022	88.00	Housing & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V1012522	01/12/2022	96.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V1012644	08/12/2022	215.00	Housing & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V1013345	08/12/2022	104.00	Housing & Assets 2	Premises Expenses	D35820003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V1014058	15/12/2022	640.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V1014069	15/12/2022	8149.50	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heating LLP	V1014480	21/12/2022	255.00	Housing & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014065	21/12/2022	13.00	Housing & Assets 2	Premises Expenses	D35250012/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1013174	08/12/2022	924.00	Housing & Assets 2	Premises Expenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Via East Midlands Ltd	V1014059	15/12/2022	283.27	Housing & Assets 2	Premises Expenses	D35250012/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Mace Limited	V1013176	08/12/2022	93988.06	Housing & Assets 2	Supplies & Services	N41000/D201010	Asset Management	Professional and Consultancy Services
Ashfield District Council	37UB	Notttinghamshire Countv Supplies	V1012459	01/12/2022	10.22	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase

Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1012459	01/12/2022	213.10	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1012459	01/12/2022	51.42	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinhamshire Countv Supplies	V1012459	01/12/2022	32.92	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1014450	21/12/2022	17.97	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1014450	21/12/2022	59.10	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1014450	21/12/2022	27.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1014450	21/12/2022	29.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1014450	21/12/2022	27.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1014450	21/12/2022	20.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1014450	21/12/2022	29.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1014450	21/12/2022	133.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Mobius Network Ltd	V1012597	15/12/2022	138.97	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Pav Bv Phone Limited	V1010738	08/12/2022	101.85	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Pav Bv Phone Limited	V1013609	20/12/2022	104.73	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Securivt Plus + Ltd	V1012571	08/12/2022	390.00	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	314.11	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	96.75	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	35.64	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	49.24	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	96.75	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	6.93	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	96.75	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	69.62	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	0.49	R & B Transformation 2	Premises Expenses	N10000/B401	Car Parks	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	327.07	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	402.63	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	165.36	R & B Transformation 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	2bm	V1014105	21/12/2022	1568.92	Housina & Assets 2	Premises Expenses	N20000/B003	Centralised Offices Kirkbv	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Digital ID	V1013285	08/12/2022	8.95	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Digital ID	V1013285	08/12/2022	295.00	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1012276	01/12/2022	15.83	Housina & Assets 2	Supplies & Services	n20000/d001001	Centralised Offices Kirkbv	Equipment Purchase
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1014575	21/12/2022	160.00	Housina & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkbv	Window Cleaning
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1014910	22/12/2022	160.00	Housina & Assets 2	Premises Expenses	N20000/B003005	Centralised Offices Kirkbv	Window Cleaning
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1014056	21/12/2022	286.56	Housina & Assets 2	Premises Expenses	N20000/B002004	Centralised Offices Kirkbv	Fire Fighting Equipment
Ashfield District Council	37UB	ShredPro Ltd	V1013512	08/12/2022	60.00	Housina & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	2599.46	Housina & Assets 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-1074.74	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	964.81	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	997.53	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	1003.09	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-1031.62	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	1007.97	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	967.59	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-1031.62	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-1064.34	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-1064.34	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	1000.32	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	1010.08	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-1064.34	R & B Transformation 2	Premises Expenses	N20000/B401	Centralised Offices Kirkbv	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	82.86	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	-3977.82	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	8826.61	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	4521.62	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	9197.34	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	-3835.91	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	4117.69	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	-8162.74	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	5729.42	R & B Transformation 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	CGL	V1014291	21/12/2022	2175.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	CGL	V1014317	21/12/2022	64111.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Civic Corner Limited	V1014090	15/12/2022	974.50	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Connect Interoretina and Translation Service Ltd	V1011451	15/12/2022	84.00	Housina & Assets 2	Supplies & Services	G25000/D201010	Homeless Assistance	Professional and Consultancy Services
Ashfield District Council	37UB	D G Private Hire Ltd	V1013600	15/12/2022	24.36	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	D G Private Hire Ltd	V1014517	22/12/2022	23.20	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1014138	15/12/2022	22355.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1014142	15/12/2022	190329.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1014143	15/12/2022	108025.50	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1014144	15/12/2022	13654.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1014145	15/12/2022	8705.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1014146	15/12/2022	10900.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Nivaa People	V1012258	08/12/2022	1120.00	Housina & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1012259	08/12/2022	1254.75	Housina & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Nivaa People	V1012260	08/12/2022	1225.58	Housina & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1011893	08/12/2022	1098.00	Housina & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1012567	15/12/2022	1368.00	Housina & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1013289	15/12/2022	1098.00	Housina & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1014078	21/12/2022	1332.00	Housina & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1014528	22/12/2022	1332.00	Housina & Assets 2	Emolovee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Roadvert Ltd	V1014052	15/12/2022	3975.00	Housina & Assets 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Rushcliffe Borough Council	V1014316	21/12/2022	1500.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge Hotels Ltd	V1013327	08/12/2022	2536.95	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1014326	22/12/2022	5290.38	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1014327	22/12/2022	109.08	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1014327	22/12/2022	4445.01	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1011932	08/12/2022	393.50	Housina & Assets 2	Emolovee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1012581	15/12/2022	393.50	Housina & Assets 2	Emolovee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1013302	15/12/2022	409.24	Housina & Assets 2	Emolovee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1014117	21/12/2022	409.24	Housina & Assets 2	Emolovee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff

Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1014558	22/12/2022	377.76	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1014503	21/12/2022	34.40	Housing & Assets 2	Supplies & Services	G31000/D103	Private Sector Housing	Printing & stationerv
Ashfield District Council	37UB	G2 Recruitment Solutions	V1011800	01/12/2022	1400.20	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1011801	01/12/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1011942	01/12/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1012586	08/12/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1013299	15/12/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1014099	15/12/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	Lindum Group Limited	V1012636	08/12/2022	176029.76	Housing & Assets 2	Supplies & Services	G48000/D200008	Strategic Housing	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1014141	15/12/2022	33.84	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Chiotech International Limited	V1012481	01/12/2022	511.82	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013242	08/12/2022	19.88	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013243	08/12/2022	79.72	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013243	08/12/2022	33.37	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	TV Licensing	V1014530	21/12/2022	15.00	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housing Services	Licences
Ashfield District Council	37UB	Royal Mail	V1011966	08/12/2022	1015.60	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1011967	08/12/2022	1.75	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1011967	08/12/2022	887.78	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1013318	15/12/2022	950.42	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1013319	22/12/2022	661.62	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1014576	22/12/2022	-59.76	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1014578	22/12/2022	781.01	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	The John Godber Trust	V1011912	01/12/2022	315.00	Legal & Governance 2	Premises Expenses	A07004/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Royal Mail	V1013319	22/12/2022	675.92	R & B Transformation 2	Supplies & Services	A07004/D103	Elections	Printing & stationerv
Ashfield District Council	37UB	Derby City Council	V1014490	21/12/2022	110986.00	Chief Executive 2	Supplies & Services	M41000/D200030	Internal Audit	Shared Services
Ashfield District Council	37UB	Ropewalk Chambers	V1012545	01/12/2022	1500.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Ropewalk Chambers	V1014518	21/12/2022	700.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1012447	01/12/2022	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1013204	08/12/2022	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1013617	15/12/2022	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1014319	21/12/2022	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Card Processing Advisorv Service Ltd	V1014290	21/12/2022	359.94	R & B Transformation 2	Supplies & Services	m02003/d201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pav 360 Capita	V1013646	15/12/2022	2573.25	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1012645	08/12/2022	40.00	Housing & Assets 2	Premises Expenses	C18000/B002008	Teversal Grange	Leionella Monitoring
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	5.43	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	35.64	R & B Transformation 2	Premises Expenses	C18000/B401	Teversal Grange	Water rates
Ashfield District Council	37UB	Buntinas (Aqri) Ltd	V1013315	08/12/2022	12.00	Place & Communities 2	Supplies & Services	D19000/D001001	Allotments	Equipment Purchase
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	156.36	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-27.96	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-26.32	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-28.29	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	88.98	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	93.93	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-19.73	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	47.74	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	31.57	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	18.26	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	51.54	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-18.13	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	57.63	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	59.32	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	79.82	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-107.11	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-270.24	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-21.42	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-21.37	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	47.74	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	123.08	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-261.95	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-19.97	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	128.08	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	94.85	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	215.86	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	528.90	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-18.08	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	59.32	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	93.93	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-21.37	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	57.63	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-108.71	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-261.95	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	209.22	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	528.90	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-18.31	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-19.78	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	51.54	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	187.85	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	197.74	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	545.42	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	76.50	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	204.33	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-110.40	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	197.74	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	545.42	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-19.78	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	217.98	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	59.91	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	49.92	R & B Transformation 2	Premises Expenses	D19000/B401	Allotments	Water rates

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Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	-233.29	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	72.35	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	-202.03	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	-302.19	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	42.55	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	37.72	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	39.77	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	356.28	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	-191.14	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	-356.28	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Freeths LLP	V1013595	15/12/2022	1299.70	Legal & Governance 2	Supplies & Services	C13008/D200004	Community Protection	Legal Exoenses
Ashfield District Council	37UB	Broxtowe Borough Council	V1013635	21/12/2022	2549.67	Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	JNESecurity Ltd	V1013321	08/12/2022	184.19	Place & Communities 2	Supplies & Services	C13006/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Niton Eauipment Limited	V1014086	15/12/2022	106.15	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Niton Eauipment Limited	V1014087	15/12/2022	39.89	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Niton Eauipment Limited	V1014089	15/12/2022	152.70	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Niton Eauipment Limited	V1014305	21/12/2022	106.63	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1014293	21/12/2022	7.84	R & B Transformation 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1014293	21/12/2022	7.98	R & B Transformation 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1014293	21/12/2022	4.15	R & B Transformation 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1014296	21/12/2022	194.00	R & B Transformation 2	Supplies & Services	C13000/D001001	Community Protection	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	19.69	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	107.64	R & B Transformation 2	Premises Exoenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Action Alarms	V1014908	22/12/2022	11890.00	Place & Communities 2	Supplies & Services	C14014/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1013355	08/12/2022	4.68	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1013359	08/12/2022	8.65	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1013359	08/12/2022	39.61	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1013558	15/12/2022	25.80	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1013569	15/12/2022	25.82	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1011382	08/12/2022	845.16	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1011908	08/12/2022	845.16	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1012570	08/12/2022	775.88	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1013296	15/12/2022	969.85	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1014081	21/12/2022	942.14	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	NIDAS	V1012619	15/12/2022	21000.00	Place & Communities 2	Supplies & Services	C14013/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Write Awav	V1014311	22/12/2022	500.00	Place & Communities 2	Supplies & Services	C14010/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	St Johns Community Hall	V1014080	15/12/2022	100.00	Place & Communities 2	Supplies & Services	C22008/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1013320	08/12/2022	50.00	R & B Transformation 2	Supplies & Services	C22006/D200008	Community Wellbeing	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Voluntary Action	V1013163	08/12/2022	1194.75	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Ashfield Voluntary Action	V1013163	08/12/2022	680.25	Place & Communities 2	Supplies & Services	C10100/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	4D Tree Survey	V1013613	21/12/2022	1350.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Castle Rock Projects Limited	V1011837	01/12/2022	980.00	Place & Communities 2	Supplies & Services	D40000/D200004	Development Advice & Control	Legal Exoenses
Ashfield District Council	37UB	Eastern Shires Purchasing Oranisation	V1013284	08/12/2022	3.45	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasing Oranisation	V1013284	08/12/2022	3.42	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasing Oranisation	V1013284	08/12/2022	9.50	Place & Communities 2	Supplies & Services	D40000/D001001	Development Advice & Control	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Oranisation	V1013284	08/12/2022	4.42	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasing Oranisation	V1013284	08/12/2022	5.90	Place & Communities 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationerv
Ashfield District Council	37UB	Fresh Start Recruitment	V1012624	08/12/2022	920.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1013306	15/12/2022	920.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1014112	21/12/2022	736.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1014547	22/12/2022	1058.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	National World Publishing Ltd	V1012268	01/12/2022	106.50	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	National World Publishing Ltd	V1012579	01/12/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	National World Publishing Ltd	V1014084	15/12/2022	99.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1012566	08/12/2022	2172.50	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1013288	08/12/2022	1842.50	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1014077	21/12/2022	1265.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Park Avenue Recruitment Ltd	V1014527	22/12/2022	2035.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1012456	08/12/2022	1308.42	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1013210	15/12/2022	1307.66	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1013620	21/12/2022	1306.58	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1014332	22/12/2022	1306.53	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1013182	08/12/2022	1710.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1013301	08/12/2022	1738.50	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1014582	22/12/2022	2137.50	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Karki & Sons Ltd	V1014127	15/12/2022	62.85	R & B Transformation 2	Supplies & Services	D40000/D101	Development Advice & Control	Reference books & periodicals
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1013236	08/12/2022	25481.00	R & B Transformation 2	Income	D051011J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Babbington Hall Ltd	V1011826	01/12/2022	199.86	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	Babbington Hall Ltd	V1011827	01/12/2022	638.75	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	Babbington Hall Ltd	V1013647	21/12/2022	638.75	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	Davinholme Security Doors	V1013205	08/12/2022	960.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	The Ovster Partnership limited	V1012583	08/12/2022	903.00	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1012584	08/12/2022	334.03	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1013311	15/12/2022	621.63	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1013312	15/12/2022	892.50	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1014110	21/12/2022	836.64	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1014111	21/12/2022	601.79	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1014902	22/12/2022	591.88	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Environment Agency	V1013515	15/12/2022	115.00	Chief Executive 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Access Doors Limited	V1013169	08/12/2022	280.00	Housing & Assets 2	Premises Exoenses	N80000/B002006	Environmental Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V1013170	08/12/2022	240.00	Housing & Assets 2	Premises Exoenses	N80000/B002012	Environmental Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014469	21/12/2022	40.00	Housing & Assets 2	Premises Exoenses	N80000/B002002	Environmental Maintenance	Fire Intruder CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014471	21/12/2022	80.00	Housing & Assets 2	Premises Exoenses	N80000/B002002	Environmental Maintenance	Fire Intruder CCTV .Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1013268	08/12/2022	30.00	Housing & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1013271	08/12/2022	30.00	Housing & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1013272	08/12/2022	30.00	Housing & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1013273	08/12/2022	30.00	Housing & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emergencv Lighting
Ashfield District Council	37UB	Notttinghamshire Fire Safety Limited	V1013251	08/12/2022	13.52	Housing & Assets 2	Premises Exoenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment

Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013259	08/12/2022	13.52	Housina & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013262	08/12/2022	13.52	Housina & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013263	08/12/2022	13.52	Housina & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013264	08/12/2022	13.52	Housina & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013336	08/12/2022	46.20	Housina & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013338	08/12/2022	13.52	Housina & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013356	08/12/2022	13.52	Housina & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013549	08/12/2022	45.52	Housina & Assets 2	Premises Expenses	N80000/B002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	123.79	Housina & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	168.83	Housina & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	365.74	Housina & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	A B Waste Disposol	V1007632	08/12/2022	513.40	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposol
Ashfield District Council	37UB	A J Engineering Services	V1013208	08/12/2022	250.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	A J Engineering Services	V1013209	08/12/2022	250.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	A J Engineering Services	V1013597	15/12/2022	350.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	A J Engineering Services	V1013598	15/12/2022	125.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Alliance Leisure Services Limited	V1014906	22/12/2022	350.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Alliance Leisure Services Limited	V1014906	22/12/2022	1350.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Alliance Leisure Services Limited	V1014906	22/12/2022	2800.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Bapo Industrial Supplies (Mansfield) Ltd	V1014492	21/12/2022	12.00	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Barcham Trees PLC	V1013615	15/12/2022	383.00	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1013601	15/12/2022	51.02	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1013602	15/12/2022	13.50	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Bunce Ashburv Ltd	V1014082	15/12/2022	237.00	Place & Communities 2	Transport Related Expenses	N80000/C019	Environmental Maintenance	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1014287	21/12/2022	150.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Collins Earthworks Limited	V1014054	15/12/2022	10.00	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	DS Tree Services	V1011803	08/12/2022	1470.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1013353	08/12/2022	630.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1012250	15/12/2022	740.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1013610	15/12/2022	1000.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1014303	21/12/2022	680.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1008076	08/12/2022	3183.45	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1010602	08/12/2022	2817.32	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1011917	08/12/2022	2776.88	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1013308	08/12/2022	3029.19	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1011224	15/12/2022	2669.04	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1011445	15/12/2022	3160.03	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1012622	15/12/2022	2655.56	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1014113	21/12/2022	2318.56	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	H W Martin (Plant) Limited	V1013175	15/12/2022	338.40	Place & Communities 2	Supplies & Services	N80000/d201004	Environmental Maintenance	Trade Refuse Disposol
Ashfield District Council	37UB	Instarmac Group Plc	V1014579	22/12/2022	1358.07	Place & Communities 2	Supplies & Services	N80450/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	J Parker Dutch Bulbs Ltd	V1013177	08/12/2022	230.00	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Jacksdale Garden Centre	V1014567	21/12/2022	84.14	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Supply Companv	V1013281	08/12/2022	266.45	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V1012457	01/12/2022	41.00	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Lodae Tyre Co Ltd	V1012457	01/12/2022	129.15	Place & Communities 2	Supplies & Services	N80000/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Machine Mart Limited	V1013579	15/12/2022	109.00	Place & Communities 2	Supplies & Services	N80450/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinham Ctv Council	V1014053	15/12/2022	130.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Nottinham Ctv Council	V1014053	15/12/2022	1020.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Nottinham Ctv Council	V1014053	15/12/2022	520.00	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Nottinham Ctv Council	V1014053	15/12/2022	390.00	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Nottinham Ctv Council	V1014318	21/12/2022	104.00	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Old Hall Nurseries Ltd	V1013153	08/12/2022	71.25	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Premier Powder Coating Limited	V1013202	08/12/2022	480.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Replav Maintenance Ltd	V1013516	15/12/2022	284.70	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1013187	08/12/2022	79.20	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1013188	08/12/2022	20.00	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1013189	08/12/2022	37.80	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1013190	08/12/2022	59.40	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V1012609	01/12/2022	108.00	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-591.99	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	366.93	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	561.36	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	6.11	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-564.14	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	10.07	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-28.21	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	558.58	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-594.77	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	30.08	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	1.62	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-114.82	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	184.12	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	45.47	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-106.44	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	64.68	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	65.33	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	566.84	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	533.53	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-405.59	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-597.77	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-572.17	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-572.17	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-27.29	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-31.00	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	31.00	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	30.37	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	241.33	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates

Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	541.54	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	6.38	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	544.33	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	28.21	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	69.83	R & B Transformation 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	266.95	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	3818.63	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	28.20	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	269.78	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	1223.85	R & B Transformation 2	Premises Exoenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	172.75	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	312.89	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	117.96	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	357.63	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	85.82	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	480.46	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	48.98	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	101.83	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	158.06	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	8.22	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	204.47	R & B Transformation 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Connect Office Supplies	V0999252	08/12/2022	4.80	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printino & stationerv
Ashfield District Council	37UB	Connect Office Supplies	V1001175	08/12/2022	-4.80	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printino & stationerv
Ashfield District Council	37UB	Connect Office Supplies	V1001176	08/12/2022	-34.32	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printino & stationerv
Ashfield District Council	37UB	Connect Office Supplies	V1001731	08/12/2022	34.32	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printino & stationerv
Ashfield District Council	37UB	Connect Office Supplies	V1013246	08/12/2022	37.50	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printino & stationerv
Ashfield District Council	37UB	Connect Office Supplies	V1013246	08/12/2022	2.65	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printino & stationerv
Ashfield District Council	37UB	Connect Office Supplies	V1013246	08/12/2022	4.99	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printino & stationerv
Ashfield District Council	37UB	Connect Office Supplies	V1013246	08/12/2022	53.85	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printino & stationerv
Ashfield District Council	37UB	Connect Office Supplies	V1013246	08/12/2022	14.89	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printino & stationerv
Ashfield District Council	37UB	Connect Office Supplies	V1013246	08/12/2022	5.88	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printino & stationerv
Ashfield District Council	37UB	Connect Office Supplies	V1013631	15/12/2022	16.63	Place & Communities 2	Supplies & Services	N43000/D001001	Environmental Services	Equioment Purchase
Ashfield District Council	37UB	G2 Recruitment Solutions	V1012585	01/12/2022	2543.75	Place & Communities 2	Emolovee Exoenses	N43000/A200004	Environmental Services	Acencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1013300	08/12/2022	2543.75	Place & Communities 2	Emolovee Exoenses	N43000/A200004	Environmental Services	Acencv Staff

Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1012474	01/12/2022	182.56	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Machine Mart Limited	V1012516	01/12/2022	84.99	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Machine Mart Limited	V1012516	01/12/2022	129.98	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Proactive Personnel Ltd	V1011915	08/12/2022	1102.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1012580	08/12/2022	1073.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1013291	15/12/2022	2063.25	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1014088	21/12/2022	1998.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Proactive Personnel Ltd	V1014543	22/12/2022	2233.00	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1013612	15/12/2022	147.49	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equioment Maintenance
Ashfield District Council	37UB	Snap-On Diagnostics	V1012603	01/12/2022	139.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equioment Maintenance
Ashfield District Council	37UB	Snap-On Diagnostics	V1012603	01/12/2022	374.00	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equioment Maintenance
Ashfield District Council	37UB	Nottinhamshire Countv Council	V1012479	01/12/2022	1258.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Pavments to Contractors External
Ashfield District Council	37UB	Nottinhamshire Countv Council	V1013589	15/12/2022	2072.00	Place & Communities 2	Supplies & Services	D14000/D200008	Land Charges	Pavments to Contractors External
Ashfield District Council	37UB	Phoenix Search Limited t/a Search Acumen	V1013599	15/12/2022	24.90	R & B Transformation 2	Income	D14000/J202	Land Charges	Fees & Charges
Ashfield District Council	37UB	Phoenix Search Limited t/a Search Acumen	V1014566	21/12/2022	165.91	R & B Transformation 2	Income	D14000/J202	Land Charges	Fees & Charges
Ashfield District Council	37UB	Fresh Start Recruitment	V1012643	08/12/2022	645.90	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1013329	08/12/2022	676.17	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agencv Staff
Ashfield District Council	37UB	Larwood Park Limited	V1012493	01/12/2022	225.00	Place & Communities 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Vivid Resourcing	V1012591	21/12/2022	2790.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council	37UB	Vivid Resourcing	V1014100	21/12/2022	2790.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council	37UB	Vivid Resourcing	V1014532	21/12/2022	2790.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council	37UB	Vivid Resourcing	V1014564	21/12/2022	2790.00	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Pavments to Contractors External
Ashfield District Council	37UB	Access Doors Limited	V1013168	08/12/2022	360.00	Housing & Assets 2	Premises Expenses	D16204/B002006	Markets	Automatic Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1013561	21/12/2022	390.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1014458	21/12/2022	150.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	Cockell Electrical Ltd	V1014064	21/12/2022	104.95	Housing & Assets 2	Premises Expenses	D16205/B001002	Markets	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014477	21/12/2022	115.00	Housing & Assets 2	Premises Expenses	D16204/B002002	Markets	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014478	21/12/2022	40.00	Housing & Assets 2	Premises Expenses	D16200/B002002	Markets	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1012271	01/12/2022	70.00	Housing & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1013267	08/12/2022	52.50	Housing & Assets 2	Premises Expenses	D16204/B002013	Markets	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1013269	08/12/2022	30.00	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1014061	15/12/2022	104.00	Housing & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1014062	15/12/2022	104.00	Housing & Assets 2	Premises Expenses	D16200/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1014063	15/12/2022	104.00	Housing & Assets 2	Premises Expenses	D16300/B002010	Markets	Fixed Electrical Testino
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013254	08/12/2022	13.52	Housing & Assets 2	Premises Expenses	D16300/B002004	Markets	Fire.Fighting Equioment
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013339	08/12/2022	20.56	Housing & Assets 2	Premises Expenses	D16100/B002004	Markets	Fire.Fighting Equioment
Ashfield District Council	37UB	Nottinhamshire Fire Safetv Limited	V1013574	15/12/2022	78.88	Housing & Assets 2	Premises Expenses	D16204/B002004	Markets	Fire.Fighting Equioment
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	868.96	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1012278	08/12/2022	-38.31	Place & Communities 2	Supplies & Services	D16000/D001001	Markets	Equioment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1013282	08/12/2022	58.32	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equioment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1013283	08/12/2022	58.32	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equioment Purchase
Ashfield District Council	37UB	Asdown Phillips & Partners Ltd Scha Account	V1011769	15/12/2022	99.00	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfield District Council	37UB	Asdown Phillips & Partners Rent Acct	V1012448	01/12/2022	5174.42	Place & Communities 2	Premises Expenses	D16204/B801	Markets	Property Insurance
Ashfield District Council	37UB	Karcher UK	V1014092	15/12/2022	99.34	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equioment Purchase
Ashfield District Council	37UB	Showstoppers Ltd	V1014501	21/12/2022	214.00	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equioment Purchase
Ashfield District Council	37UB	SRP Toilet Hire	V1012468	01/12/2022	96.00	Place & Communities 2	Supplies & Services	D16200/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Waterlogic GB Limited	V1012467	01/12/2022	37.65	Place & Communities 2	Supplies & Services	D16000/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Asdown Phillips & Partners Ltd Scha Account	V1011389	15/12/2022	12748.65	R & B Transformation 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	28.71	R & B Transformation 2	Premises Expenses	D16205/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	15.70	R & B Transformation 2	Premises Expenses	D16300/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	377.36	R & B Transformation 2	Premises Expenses	D16204/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	9.82	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	5.74	R & B Transformation 2	Premises Expenses	D16100/B401	Markets	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	72.14	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	-811.68	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	1251.86	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	5151.59	R & B Transformation 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	811.68	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	38.00	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	26.75	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	28.10	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	33.63	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	170.83	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	1237.85	R & B Transformation 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1014060	15/12/2022	280.00	Housing & Assets 2	Premises Expenses	N45000/B002007	Northern Depot	Asbestos Management
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1014909	22/12/2022	50.00	Housing & Assets 2	Premises Expenses	N45000/B003005	Northern Depot	Window Cleanino
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014475	21/12/2022	395.00	Housing & Assets 2	Premises Expenses	N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Security Plus + Ltd	V1011281	08/12/2022	34.34	Housing & Assets 2	Supplies & Services	N45000/D200008	Northern Depot	Pavments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd	V1013616	21/12/2022	45.82	Housing & Assets 2	Supplies & Services	N45000/D200008	Northern Depot	Pavments to Contractors External
Ashfield District Council	37UB	ShredPro Ltd	V1013514	08/12/2022	155.00	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	3173.69	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Chemodex Ltd	V1014076	15/12/2022	352.60	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Chevin Fleet Solutions	V1011819	01/12/2022	10.00	Place & Communities 2	Supplies & Services	N45000/D200014	Northern Depot	Licences
Ashfield District Council	37UB	Deister Electronic (UK) Ltd	V1013238	08/12/2022	1974.32	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equioment Maintenance
Ashfield District Council	37UB	LTT Vendino	V1012638	08/12/2022	156.28	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1013614	15/12/2022	134.52	Place & Communities 2	Transport Related Expenses	N45000/C201	Northern Depot	Hire of vehicles
Ashfield District Council	37UB	Technologv Solutions Ltd	V1012312	01/12/2022	135.00	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Technologv Solutions Ltd	V1012482	01/12/2022	623.45	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Technologv Solutions Ltd	V1014312	21/12/2022	70.00	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	830.59	R & B Transformation 2	Premises Expenses	N45000/B401	Northern Depot	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	130.44	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	8561.19	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	5447.76	R & B Transformation 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Digital ID	V1014540	21/12/2022	8.95	Place & Communities 2	Supplies & Services	G15000/D001001	Other Licencing	Equioment Purchase
Ashfield District Council	37UB	Digital ID	V1014540	21/12/2022	239.94	Place & Communities 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationerv
Ashfield District Council	37UB	Digital ID	V1014540	21/12/2022	54.95	Place & Communities 2	Supplies & Services	G15000/D103	Other Licencing	Printing & stationerv
Ashfield District Council	37UB	Digital ID	V1014540	21/12/2022	14.99	Place & Communities 2	Supplies & Services	G15000/D001001	Other Licencing	Equioment Purchase
Ashfield District Council	37UB	Access Doors Limited	V1013166	08/12/2022	400.00	Housing & Assets 2	Premises Expenses	N15200/B002006	Outdoor Recreation Cafes	Automatic Doors

Ashfield District Council	37UB	Access Doors Limited	V1013167	08/12/2022	440.00	Housing & Assets 2	Premises Expenses	N15300/B002006	Outdoor Recreation Cafes	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V1013172	08/12/2022	125.00	Housing & Assets 2	Premises Expenses	N15400/B002006	Outdoor Recreation Cafes	Automatic Doors
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014461	21/12/2022	80.00	Housing & Assets 2	Premises Expenses	N15400/B002002	Outdoor Recreation Cafes	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014463	21/12/2022	80.00	Housing & Assets 2	Premises Expenses	N15300/B002002	Outdoor Recreation Cafes	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014465	21/12/2022	80.00	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014467	21/12/2022	80.00	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014470	21/12/2022	80.00	Housing & Assets 2	Premises Expenses	N15100/B002002	Outdoor Recreation Cafes	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1013253	08/12/2022	13.52	Housing & Assets 2	Premises Expenses	N15200/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1013265	08/12/2022	35.64	Housing & Assets 2	Premises Expenses	N15400/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1013335	08/12/2022	49.72	Housing & Assets 2	Premises Expenses	N15200/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1013337	08/12/2022	21.56	Housing & Assets 2	Premises Expenses	N15200/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1013548	08/12/2022	25.08	Housing & Assets 2	Premises Expenses	N15300/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Second Element Ltd	V1012273	01/12/2022	100.00	Housing & Assets 2	Premises Expenses	N15500/B002008	Outdoor Recreation Cafes	Leonella Monitorino
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	25.44	Housing & Assets 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	HAGS-SMP Ltd	V1014485	21/12/2022	67.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Komanan Ltd	V1011928	01/12/2022	55.40	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Komanan Ltd	V1014330	21/12/2022	437.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Playdale Playgrounds Ltd	V1014453	21/12/2022	1487.94	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	17.36	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	12.00	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	3.30	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	10.58	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	31.41	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	20.16	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	45.74	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	11.60	R & B Transformation 2	Premises Expenses	N15500/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	8.92	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	3.57	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	6.61	R & B Transformation 2	Premises Expenses	N15000/B401	Outdoor Recreation Cafes	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	56.73	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	39.38	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	300.64	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	-299.32	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	74.07	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	316.23	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	72.83	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	1591.19	R & B Transformation 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	119.40	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	21.67	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	93.25	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	60.83	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	39.40	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	92.81	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	25.11	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	300.14	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	24.62	R & B Transformation 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Leous Consulting Ltd	V1012455	01/12/2022	6080.00	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	Rocket Heritage & Archaeology Limited	V1013511	15/12/2022	7167.50	Place & Communities 2	Supplies & Services	D41000/D201010	Planning Policy & Projects	Professional and Consultancy Services
Ashfield District Council	37UB	East Midlands Chamber	V1014494	21/12/2022	1590.00	Place & Communities 2	Supplies & Services	C04000/D201007	Regeneration	Membership/Subscriptions
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1013309	08/12/2022	150.00	Place & Communities 2	Premises Expenses	C04000/B204	Regeneration	Rent of rooms
Ashfield District Council	37UB	Briaade Electronics UK Ltd	V1013192	15/12/2022	209.30	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Fresh Start Recruitment	V1012620	08/12/2022	284.68	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1012620	08/12/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1012620	08/12/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1012620	08/12/2022	478.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1013304	08/12/2022	478.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1013304	08/12/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1013304	08/12/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1013304	08/12/2022	284.68	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1014114	15/12/2022	297.00	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1014114	15/12/2022	198.00	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1014114	15/12/2022	97.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1014550	21/12/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1014550	21/12/2022	478.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1014550	21/12/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Manton House Printina Ltd	V1013196	08/12/2022	711.00	Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Best Connection Group Ltd	V1012441	01/12/2022	213.15	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1012441	01/12/2022	249.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1013203	08/12/2022	543.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1013203	08/12/2022	433.65	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1013608	15/12/2022	543.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	UK Container Maintenance Ltd	V1013637	15/12/2022	4674.00	Place & Communities 2	Supplies & Services	G60001/D001001	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	Virain Media Payments Ltd	V1007676	15/12/2022	379.24	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Virain Media Payments Ltd	V1013563	15/12/2022	256.57	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	Manton House Printina Ltd	V1014552	21/12/2022	3246.00	Place & Communities 2	Supplies & Services	G02001/D200007	Waste Management/Minimisation	Publicity
Ashfield District Council	37UB	Access Doors Limited	V1013173	08/12/2022	125.00	Housing & Assets 2	Premises Expenses	D02003/B002006	Ashfield Business Centre Idlew	Automatic Doors
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1014584	22/12/2022	80.00	Housing & Assets 2	Premises Expenses	D02003/B002007	Ashfield Business Centre Idlew	Asbestos Management
Ashfield District Council	37UB	Ashfield Effluent Services	V1014057	15/12/2022	289.00	Housing & Assets 2	Premises Expenses	D02004/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1014575	22/12/2022	15.00	Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Excel Cleaning Solutions Ltd	V1014910	22/12/2022	15.00	Housing & Assets 2	Premises Expenses	D02004/B003005	Ashfield Business Centre Idlew	Window Cleaning
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014462	21/12/2022	80.00	Housing & Assets 2	Premises Expenses	D02004/B002002	Ashfield Business Centre Idlew	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014476	21/12/2022	105.00	Housing & Assets 2	Premises Expenses	D02003/B002002	Ashfield Business Centre Idlew	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1013258	08/12/2022	53.24	Housing & Assets 2	Premises Expenses	D02004/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1013260	08/12/2022	54.24	Housing & Assets 2	Premises Expenses	D02003/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1013266	08/12/2022	80.00	Housing & Assets 2	Premises Expenses	D02003/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	255.48	Housing & Assets 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1012565	08/12/2022	199.41	Housing & Assets 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Abstract Signs & Graphics	V1013194	08/12/2022	45.00	R & B Transformation 2	Premises Expenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance

Ashfield District Council	37UB	British Telecom PLC	V1011965	08/12/2022	105.67	R & B Transformation 2	Supplies & Services	D02004/D301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	28.61	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	31.21	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	172.85	R & B Transformation 2	Premises Expenses	D02003/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-31.21	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	28.43	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-28.43	R & B Transformation 2	Premises Expenses	D02004/B401	Ashfield Business Centre Idlew	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	39.38	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	374.76	R & B Transformation 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	347.76	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	377.75	R & B Transformation 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1014306	21/12/2022	523.61	R & B Transformation 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Karki & Sons Ltd	V1014127	15/12/2022	23.10	R & B Transformation 2	Supplies & Services	J47000/D101	Communications	Reference books & periodicals
Ashfield District Council	37UB	Access Doors Limited	V1013171	08/12/2022	160.00	Housing & Assets 2	Premises Expenses	D20000/B002012	Council Shops	Roller Shutter Doors
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1014457	21/12/2022	1288.00	Housing & Assets 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Talk Green Ltd	V1013239	15/12/2022	245.00	R & B Transformation 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Talk Green Ltd	V1013240	15/12/2022	245.00	R & B Transformation 2	Premises Expenses	D20000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	92.29	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1014534	21/12/2022	74.65	R & B Transformation 2	Supplies & Services	L49000/D103	Customer Services	Printing & stationery
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1012632	08/12/2022	608.40	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1013570	15/12/2022	574.60	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1014274	15/12/2022	608.40	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	National Westminster Bank PLC	V1012630	22/12/2022	4706.10	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Karki & Sons Ltd	V1014127	15/12/2022	102.90	R & B Transformation 2	Supplies & Services	D43000/D101	Estates	Reference books & periodicals
Ashfield District Council	37UB	Michael Page UK Limited	V1012458	01/12/2022	1928.16	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Michael Page UK Limited	V1012495	01/12/2022	1940.52	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Michael Page UK Limited	V1013643	15/12/2022	1940.52	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Macildowie Associates Limited	V1014502	21/12/2022	1181.25	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1013566	15/12/2022	10.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1013567	15/12/2022	5.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Mansfield District Council	V1014281	15/12/2022	8466.00	R & B Transformation 2	Employee Expenses	J43002/A200019	Human Resources	Divisional Training
Ashfield District Council	37UB	Mansfield District Council	V1014281	15/12/2022	10671.00	R & B Transformation 2	Employee Expenses	J43002/A200010	Human Resources	Corporate Training
Ashfield District Council	37UB	Mansfield District Council	V1014281	15/12/2022	125960.02	R & B Transformation 2	Supplies & Services	J43000/D200030	Human Resources	Shared Services
Ashfield District Council	37UB	Sodexo	V1013565	15/12/2022	11.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1013565	15/12/2022	0.05	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013244	08/12/2022	2159.99	Chief Executive 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1014952	22/12/2022	900.00	R & B Transformation 2	Income	L47006/J001	I T Services	Government Grants
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	19.69	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	52.90	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	213.30	R & B Transformation 2	Supplies & Services	L47000/d3001002	I T Services	Telephones
Ashfield District Council	37UB	Dell Products	V1013164	08/12/2022	126.83	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Premier Paper Group	V1014285	21/12/2022	738.40	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Sanshore Technologies Ltd	V1013247	08/12/2022	1643.77	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Virain Media Payments Ltd	V1011929	15/12/2022	3863.16	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virain Media Payments Ltd	V1013564	15/12/2022	7400.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virain Media Payments Ltd	V1014529	21/12/2022	3848.25	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Waterstons Ltd	V1012572	01/12/2022	116.10	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Waterstons Ltd	V1013232	15/12/2022	1155.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014472	21/12/2022	80.00	Housing & Assets 2	Premises Expenses	D01550/B002002	Industrial Estates	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1012648	08/12/2022	228.25	Housing & Assets 2	Premises Expenses	D01500/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1014509	21/12/2022	715.00	Housing & Assets 2	Premises Expenses	D01202/B001003	Industrial Estates	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1014535	21/12/2022	2738.50	Housing & Assets 2	Premises Expenses	D01202/B001003	Industrial Estates	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	VPS (UK) Ltd	V1013191	15/12/2022	45.92	Housing & Assets 2	Premises Expenses	D01202/B001004	Industrial Estates	Insurance Repairs Asset Maintenance
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	14.93	R & B Transformation 2	Premises Expenses	D01550/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	42.52	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-37.06	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-34.29	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-34.29	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	45.42	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	43.04	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	45.42	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-34.61	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	42.92	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-36.94	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	42.64	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	42.52	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	-36.94	R & B Transformation 2	Premises Expenses	D01201/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1013234	08/12/2022	19.69	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	82.93	R & B Transformation 2	Premises Expenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	21.67	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	29.70	R & B Transformation 2	Premises Expenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Notttinghamshire County Council	V1013632	15/12/2022	21882.43	R & B Transformation 2	Supplies & Services	D01250/D600002	Industrial Estates	Reimbursements
Ashfield District Council	37UB	Notttinghamshire County Council	V1013632	15/12/2022	56898.52	R & B Transformation 2	Supplies & Services	D01300/D600002	Industrial Estates	Reimbursements
Ashfield District Council	37UB	Talk Green Ltd	V1004091	15/12/2022	245.00	R & B Transformation 2	Premises Expenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Talk Green Ltd	V1004091	15/12/2022	490.00	R & B Transformation 2	Premises Expenses	D01201/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014131	15/12/2022	117.00	R & B Transformation 2	Premises Expenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1014131	15/12/2022	227.20	R & B Transformation 2	Premises Expenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Zurich Municipal	V1014498	21/12/2022	990.32	R & B Transformation 2	Supplies & Services	M43003/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	e.on Next	V1011969	15/12/2022	117.00	R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	e.on Next	V1012255	15/12/2022	-87.00	R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	SSE Southern Electric	V1011970	08/12/2022	30.43	R & B Transformation 2	Supplies & Services	D28005/D200008	Investment Properties	Payments to Contractors External
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1014137	21/12/2022	95.00	Housing & Assets 2	Premises Expenses	D13010/B002002	Managed Land and Properties	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Notttinghamshire Fire Safety Limited	V1013256	08/12/2022	53.24	Housing & Assets 2	Premises Expenses	D13010/B002004	Managed Land and Properties	Fire Intruder Equipment
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	54.53	R & B Transformation 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	15.25	R & B Transformation 2	Premises Expenses	D13010/B401	Managed Land and Properties	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	-3373.78	R & B Transformation 2	Premises Expenses	D13006/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	342.95	R & B Transformation 2	Premises Expenses	D13010/B102	Managed Land and Properties	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	355.43	R & B Transformation 2	Premises Expenses	D13010/B102	Managed Land and Properties	Electricity

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Ashfield District Council	37UB	Castle Water Ltd	V1013223	08/12/2022	51.27	R & B Transformation 2	Premises Expenses	D03003/B401	Town Centre Redeveloome	Water rates
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1013517	15/12/2022	2077.85	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	73.14	R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1014310	22/12/2022	485.96	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	31/12/2022	562.50	Place & Communities 2	Premises Expenses	G60001/C060	Waste Collection and Manadement	Licences
Ashfield District Council	37UB	DVLA Vehicle Tax	Credit Card	31/12/2022	562.50	Place & Communities 2	Premises Expenses	G60001/C060	Waste Collection and Manadement	Licences
Ashfield District Council	37UB	ADC Member & Employee Expenses for October 202	December Travel & S	31/12/2022	11151.23	various	various	various	various	various