

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Code Description
Ashfield District Council	37UB	HEB Surveyors	V1007672	06/10/2022	360.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	HEB Surveyors	V1007988	13/10/2022	300.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Davinhulme Security Doors	V1007597	13/10/2022	495.00	Housing & Assets 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1007625	06/10/2022	1280.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1007625	06/10/2022	1280.00	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1007625	06/10/2022	1280.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1007929	13/10/2022	1650.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1008521	13/10/2022	1650.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1007946	13/10/2022	210.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1007947	13/10/2022	210.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1008016	13/10/2022	120.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1008038	13/10/2022	4875.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1008091	13/10/2022	5243.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V1007408	06/10/2022	2323.90	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	E.on	V1007920	13/10/2022	35082.76	Housing & Assets 2	Supplies & Services	C00270/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	E.on	V1007920	13/10/2022	9551.06	Housing & Assets 2	Supplies & Services	C00270/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	E.on	V1007965	13/10/2022	159792.49	Housing & Assets 2	Supplies & Services	C00270/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	E.on	V1007965	13/10/2022	11863.12	Housing & Assets 2	Supplies & Services	C00270/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1007703	06/10/2022	5683.78	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1008624	20/10/2022	7687.11	Housing & Assets 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	M L Kubik & Son Ltd	V1007614	06/10/2022	575.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V1009079	20/10/2022	2980.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V1009080	20/10/2022	3325.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Neil Shacklock Contractors Ltd	V1009081	20/10/2022	2380.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obam Lift Services Ltd	V1009174	27/10/2022	5125.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	PB Property Developments	V1009224	27/10/2022	990.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Stannah Lift Services Ltd	V1009078	20/10/2022	2023.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1007949	13/10/2022	6016.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	T Grant & Son Ltd	V1008598	20/10/2022	4440.00	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vauchandale Construction Ltd	V1006567	06/10/2022	8077.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1007980	13/10/2022	3470.80	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1009087	27/10/2022	2520.30	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Armsons Barlow	V1008007	13/10/2022	1500.00	Place & Communities 2	Supplies & Services	C00255002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bunce Ashburv Ltd	V1006711	20/10/2022	181779.00	Place & Communities 2	Supplies & Services	G00010001/D0001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Bunce Ashburv Ltd	V1006712	20/10/2022	181779.00	Place & Communities 2	Supplies & Services	G00010001/D0001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Fluid Ideas Ltd	V1007631	06/10/2022	580.00	Place & Communities 2	Supplies & Services	c00255101/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1007573	06/10/2022	2344.00	Place & Communities 2	Supplies & Services	C00255013/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1007573	06/10/2022	2344.00	Place & Communities 2	Supplies & Services	C00255011/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1007578	06/10/2022	9187.50	Place & Communities 2	Supplies & Services	C00255006/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1004800	20/10/2022	2107.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1004800	20/10/2022	10818.00	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	HEB Surveyors	V1008005	13/10/2022	2250.00	Place & Communities 2	Supplies & Services	C00255011/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V1008014	13/10/2022	1920.00	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Hickton Consultants	V1008015	13/10/2022	1152.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1007575	13/10/2022	214105.89	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kier Construction - North and Scotland	V1009109	27/10/2022	176712.03	Place & Communities 2	Supplies & Services	C00262/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1007626	06/10/2022	1280.00	Place & Communities 2	Supplies & Services	C00255001/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1007626	06/10/2022	1280.00	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1007626	06/10/2022	1280.00	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1007626	06/10/2022	1280.00	Place & Communities 2	Supplies & Services	C00255002/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1007626	06/10/2022	1280.00	Place & Communities 2	Supplies & Services	C00255013/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1007626	06/10/2022	1280.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Mansfield & Sutton Astronomical Society	V1008589	20/10/2022	10000.00	Place & Communities 2	Supplies & Services	C00255014/D500001	General Fund	Grants
Ashfield District Council	37UB	Natural Cutstone Ltd	V1008560	20/10/2022	378.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vivid Resourcing	V1009131	27/10/2022	2790.00	Place & Communities 2	Supplies & Services	C00255004/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1007407	06/10/2022	1039.00	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1008059	13/10/2022	1737.96	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V1007667	06/10/2022	4846.49	R & B Transformation 2	Supplies & Services	c00259/d200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinsfield Computer Products Ltd	V1007921	13/10/2022	7.95	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Kinsfield Computer Products Ltd	V1007921	13/10/2022	837.50	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1008623	20/10/2022	537.45	R & B Transformation 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dulux Decorator Centre	V1008648	20/10/2022	61.49	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	EREWASH BOROUGH COUNCIL	V1009055	27/10/2022	191.67	Housing & Assets 2	Supplies & Services	G00460007/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1008700	20/10/2022	72660.80	Housing & Assets 2	Supplies & Services	G00450011/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1008700	20/10/2022	113159.39	Housing & Assets 2	Supplies & Services	G00450004/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1008700	20/10/2022	153397.13	Housing & Assets 2	Supplies & Services	G00450006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	J Tomlinson Ltd	V1008700	20/10/2022	99810.26	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Miltons Wallpaperers Limited	V1009243	27/10/2022	1853.64	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008030	13/10/2022	185.21	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008031	13/10/2022	113.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008522	13/10/2022	113.33	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008523	13/10/2022	125.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008524	13/10/2022	116.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008525	13/10/2022	111.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008526	13/10/2022	132.92	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008527	13/10/2022	56.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008528	13/10/2022	187.08	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008529	13/10/2022	46.00	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008530	13/10/2022	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008548	20/10/2022	62.29	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008549	20/10/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008550	20/10/2022	124.37	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008551	20/10/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008552	20/10/2022	134.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008553	20/10/2022	62.50	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers
Ashfield District Council	37UB	Wilko Retail Limited	V1008554	20/10/2022	66.67	Housing & Assets 2	Supplies & Services	G00450003/D200033	HRA Decent Homes	Decoration Vouchers

Ashfield District Council	37UB	British Telecom PLC	V1007945	13/10/2022	101.67	R & B Transformation 2	Supplies & Services	G51013/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1008581	20/10/2022	-76.00	R & B Transformation 2	Supplies & Services	G51007/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1008581	20/10/2022	215.58	R & B Transformation 2	Supplies & Services	G51007/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1009192	27/10/2022	80.00	R & B Transformation 2	Supplies & Services	G51007/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	282.44	R & B Transformation 2	Premises Expenses	G51001/B003010	Housing OP and SN	C C T V Cameras
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	16.69	R & B Transformation 2	Premises Expenses	G51028/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	33.38	R & B Transformation 2	Supplies & Services	G51028/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	29.68	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	73.40	R & B Transformation 2	Supplies & Services	G51026/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	16.69	R & B Transformation 2	Premises Expenses	G51009/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	16.69	R & B Transformation 2	Premises Expenses	G51023/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	16.94	R & B Transformation 2	Supplies & Services	G51023/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	183.57	R & B Transformation 2	Supplies & Services	G51001/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	84.39	R & B Transformation 2	Supplies & Services	G51022/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	29.68	R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	40.08	R & B Transformation 2	Supplies & Services	G51027/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	89.24	R & B Transformation 2	Supplies & Services	G51015/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	46.37	R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	29.68	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	16.69	R & B Transformation 2	Supplies & Services	G51022/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	16.69	R & B Transformation 2	Premises Expenses	G51008/B003011	Housing OP and SN	Fire Alarms
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	57.27	R & B Transformation 2	Supplies & Services	G51021/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	53.00	R & B Transformation 2	Supplies & Services	G51030/D301006	Housing OP and SN	Alarm Lines
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1009082	27/10/2022	14.80	R & B Transformation 2	Supplies & Services	G51015/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1009082	27/10/2022	7.40	R & B Transformation 2	Supplies & Services	G51030/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1009082	27/10/2022	7.40	R & B Transformation 2	Supplies & Services	G51028/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1009082	27/10/2022	6.19	R & B Transformation 2	Supplies & Services	G51027/D301002	Housing OP and SN	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1007911	13/10/2022	1221.86	R & B Transformation 2	Premises Expenses	G51026/B102	Housing OP and SN	Electricity
Ashfield District Council	37UB	Cockell Electrical Ltd	V1007410	06/10/2022	95.00	Housing & Assets 2	Premises Expenses	G23100007/B001002	Housing Revenue Account	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	D.P. Tool Hire	V1007648	06/10/2022	249.99	Housing & Assets 2	Supplies & Services	G230111/D001001	Housing Revenue Account	Equipment Purchase
Ashfield District Council	37UB	DFP Services Limited	V1008646	20/10/2022	180.00	Housing & Assets 2	Premises Expenses	G23100003/B002001	Housing Revenue Account	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	44.29	Housing & Assets 2	Premises Expenses	G23100006/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	145.78	Housing & Assets 2	Premises Expenses	G23100003/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	52.67	Housing & Assets 2	Premises Expenses	G23100007/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Scottish Power	V1008701	27/10/2022	24.16	Housing & Assets 2	Premises Expenses	G23011020/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	116.21	Housing & Assets 2	Premises Expenses	G23100002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	68.80	Housing & Assets 2	Premises Expenses	G23100006/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	61.95	Housing & Assets 2	Premises Expenses	G23100004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	92.73	Housing & Assets 2	Premises Expenses	G23100007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Bevan Brittan	V1007651	06/10/2022	125.30	Legal & Governance 2	Supplies & Services	G23000/D200004	Housing Revenue Account	Legal Expenses
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	49.77	R & B Transformation 2	Premises Expenses	G23011029/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	26.71	R & B Transformation 2	Premises Expenses	G23011041/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	102.63	R & B Transformation 2	Premises Expenses	G23011046/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	65.15	R & B Transformation 2	Premises Expenses	G23011004/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	41.12	R & B Transformation 2	Premises Expenses	G23011030/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	36.32	R & B Transformation 2	Premises Expenses	G23011015/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	35.36	R & B Transformation 2	Premises Expenses	G23011005/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	73.80	R & B Transformation 2	Premises Expenses	G23011038/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	122.81	R & B Transformation 2	Premises Expenses	G23011035/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	55.29	R & B Transformation 2	Premises Expenses	G23011002/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	51.70	R & B Transformation 2	Premises Expenses	G23011020/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	83.41	R & B Transformation 2	Premises Expenses	G23011007/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	53.62	R & B Transformation 2	Premises Expenses	G23011014/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	31.51	R & B Transformation 2	Premises Expenses	G23011055/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	28.63	R & B Transformation 2	Premises Expenses	G23011051/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	176.63	R & B Transformation 2	Premises Expenses	G23011040/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	54.58	R & B Transformation 2	Premises Expenses	G23011016/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	33.06	R & B Transformation 2	Premises Expenses	G23011003/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	25.17	R & B Transformation 2	Premises Expenses	G23011036/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	73.80	R & B Transformation 2	Premises Expenses	G23011034/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	43.05	R & B Transformation 2	Premises Expenses	G23011033/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	British Gas Business	V1007609	13/10/2022	47.85	R & B Transformation 2	Premises Expenses	G23011001/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Cheshire Estate & Legal	V1008531	13/10/2022	8750.00	R & B Transformation 2	Supplies & Services	G23000/D200004	Housing Revenue Account	Legal Expenses
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	16.69	R & B Transformation 2	Premises Expenses	G23100006/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	16.69	R & B Transformation 2	Premises Expenses	G23100007/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	16.69	R & B Transformation 2	Premises Expenses	G23100004/B003026	Housing Revenue Account	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	39.86	R & B Transformation 2	Supplies & Services	G23100002/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	e.on Next	V1007989	13/10/2022	93.95	R & B Transformation 2	Supplies & Services	G23100007/d301002	Housing Revenue Account	Telephones
Ashfield District Council	37UB	e.on Next	V1007991	13/10/2022	17.71	R & B Transformation 2	Premises Expenses	G23011045/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	e.on Next	V1007991	13/10/2022	71.10	R & B Transformation 2	Premises Expenses	G23011045/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	e.on Next	V1009104	27/10/2022	66.22	R & B Transformation 2	Premises Expenses	G23011050/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Paul Rotherham Surviving	V1008905	24/10/2022	381.00	R & B Transformation 2	Supplies & Services	G23000/D200004	Housing Revenue Account	Legal Expenses
Ashfield District Council	37UB	Utilita Enerav Limited	V1009099	27/10/2022	116.67	R & B Transformation 2	Premises Expenses	G23011027/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Utilita Enerav Limited	V1009099	27/10/2022	176.40	R & B Transformation 2	Premises Expenses	G23011027/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Utilita Enerav Limited	V1009101	27/10/2022	85.36	R & B Transformation 2	Premises Expenses	G23011042/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Utilita Enerav Limited	V1009101	27/10/2022	49.72	R & B Transformation 2	Premises Expenses	G23011042/B101	Housing Revenue Account	Gas
Ashfield District Council	37UB	Utilita Enerav Limited	V1009103	27/10/2022	35.50	R & B Transformation 2	Premises Expenses	G23011053/B102	Housing Revenue Account	Electricity
Ashfield District Council	37UB	Connect Interoretina and Translation Service Ltd	V0996253	06/10/2022	80.00	Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	Fast Key Services Ltd	V1008657	20/10/2022	8.72	Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1008636	06/10/2022	35.85	Housing & Assets 2	Supplies & Services	G53000/D001001	Lettings and PS	Equipment Purchase
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1007680	06/10/2022	470.23	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1008078	13/10/2022	589.78	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1009170	27/10/2022	589.78	Housing & Assets 2	Employee Expenses	G53000/A200004	Lettings and PS	Agencv Staff
Ashfield District Council	37UB	Royal Mail	V1007589	06/10/2022	157.35	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V1007590	06/10/2022	75.48	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V1008057	13/10/2022	139.85	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V1008069	13/10/2022	73.64	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages
Ashfield District Council	37UB	Royal Mail	V1008070	20/10/2022	173.68	R & B Transformation 2	Supplies & Services	G53000/D301001	Lettings and PS	Postages

Ashfield District Council	37UB	SF Recruitment Ltd	V1009018	24/10/2022	460.56	R & B Transformation 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	SF Recruitment Ltd	V1009345	31/10/2022	428.24	R & B Transformation 2	Employee Expenses	G55002/A200004	Technical Services Management	Agencv Staff
Ashfield District Council	37UB	A B Waste Disposal	V1007640	06/10/2022	262.65	Housind & Assets 2	Supplies & Services	G52001/D003001	Tenancv Services	Skip Hire
Ashfield District Council	37UB	A B Waste Disposal	V1008536	13/10/2022	262.65	Housind & Assets 2	Supplies & Services	G52003/D003001	Tenancv Services	Skip Hire
Ashfield District Council	37UB	Diaital ID	V1004630	20/10/2022	82.50	Housind & Assets 2	Supplies & Services	G52000/D001004	Tenancv Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Diaital ID	V1004630	20/10/2022	8.95	Housind & Assets 2	Supplies & Services	G52000/D001004	Tenancv Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	DSI Billing Services Ltd	V1009229	27/10/2022	15838.04	Housind & Assets 2	Supplies & Services	G52000/D103	Tenancv Services	Printina & stationerv
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1008637	20/10/2022	23.70	Housind & Assets 2	Supplies & Services	G52000/D001004	Tenancv Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1009057	20/10/2022	589.78	Housind & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agencv Staff
Ashfield District Council	37UB	Experian Ltd	V1009065	27/10/2022	75.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	H M C T S	V1008518	19/10/2022	355.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V1007589	06/10/2022	272.19	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UB	Royal Mail	V1007590	06/10/2022	204.58	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UB	Royal Mail	V1008057	13/10/2022	166.75	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UB	Royal Mail	V1008069	13/10/2022	7.68	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UB	Royal Mail	V1008070	20/10/2022	220.23	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UB	Summit Creative Ltd	V1009049	20/10/2022	2666.90	R & B Transformation 2	Supplies & Services	G52000/D103	Tenancv Services	Printina & stationerv
Ashfield District Council	37UB	Summit Creative Ltd	V1009051	20/10/2022	3441.82	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postaages
Ashfield District Council	37UB	The Public Trustee	V1007400	06/10/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1007928	13/10/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1008086	13/10/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1009162	27/10/2022	40.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	The Public Trustee	V1009163	27/10/2022	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	V1002432	06/10/2022	31.00	Housind & Assets 2	Transport Related Exoenses	G54000/C103	Tenant Participation	Vehicles Contract Hire
Ashfield District Council	37UB	Nova Car Hire Ltd T/A Arrow Cars	V1007577	06/10/2022	-3.40	Housind & Assets 2	Transport Related Exoenses	G54000/C103	Tenant Participation	Vehicles Contract Hire
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	239.00	Housind & Assets 2	Premises Exoenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	120.90	Housind & Assets 2	Premises Exoenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	94.62	Housind & Assets 2	Premises Exoenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	61.77	Housind & Assets 2	Premises Exoenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	140.58	Housind & Assets 2	Premises Exoenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	A J Engineerina Services	V1007601	06/10/2022	120.00	Housind & Assets 2	Premises Exoenses	D35850/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Access Doors Limited	V1008645	20/10/2022	1255.00	Housind & Assets 2	Premises Exoenses	D35815001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Access Doors Limited	V1004555	27/10/2022	405.00	Housind & Assets 2	Premises Exoenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Access Doors Limited	V1009142	27/10/2022	125.00	Housind & Assets 2	Premises Exoenses	D35815001/B002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	Access Doors Limited	V1009183	27/10/2022	125.00	Housind & Assets 2	Premises Exoenses	D35815001/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Ashfield Effluent Services	V1008703	27/10/2022	279.00	Housind & Assets 2	Premises Exoenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1007409	06/10/2022	390.69	Housind & Assets 2	Premises Exoenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1007619	06/10/2022	655.40	Housind & Assets 2	Premises Exoenses	D35810/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1007620	06/10/2022	127.34	Housind & Assets 2	Premises Exoenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1007623	06/10/2022	80.00	Housind & Assets 2	Premises Exoenses	D35820/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1007624	06/10/2022	1312.40	Housind & Assets 2	Premises Exoenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1008018	13/10/2022	128.85	Housind & Assets 2	Premises Exoenses	D352500112/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	DFP Services Limited	V1007705	06/10/2022	190.00	Housind & Assets 2	Premises Exoenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1007979	13/10/2022	182.00	Housind & Assets 2	Premises Exoenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Judson Sians	V1008580	20/10/2022	2801.00	Housind & Assets 2	Premises Exoenses	D35100005/b001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Lindum Groud Limited	V1008099	13/10/2022	776.25	Housind & Assets 2	Premises Exoenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1007972	13/10/2022	306.39	Housind & Assets 2	Premises Exoenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Newaate (Newark Ltd)	V1007971	13/10/2022	168.00	Housind & Assets 2	Premises Exoenses	D35100001/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	NOT JUST COOLING LTD	V1008019	13/10/2022	290.00	Housind & Assets 2	Premises Exoenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Pete Burton Buildina Contractors Ltd	V1008020	13/10/2022	405.00	Housind & Assets 2	Premises Exoenses	D35850/B001003	Asset Maintenance	Vandalism Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Buildina Contractors Ltd	V1008088	13/10/2022	221.00	Housind & Assets 2	Premises Exoenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1007934	13/10/2022	1740.00	Housind & Assets 2	Premises Exoenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1007935	13/10/2022	340.00	Housind & Assets 2	Premises Exoenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1007977	13/10/2022	86.00	Housind & Assets 2	Premises Exoenses	D35825002/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1007978	13/10/2022	50.00	Housind & Assets 2	Premises Exoenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1008563	20/10/2022	640.00	Housind & Assets 2	Premises Exoenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1008564	20/10/2022	420.00	Housind & Assets 2	Premises Exoenses	D35825002/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1008565	20/10/2022	82.00	Housind & Assets 2	Premises Exoenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1009125	27/10/2022	680.00	Housind & Assets 2	Premises Exoenses	D35825002/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1009184	27/10/2022	174.00	Housind & Assets 2	Premises Exoenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1009185	27/10/2022	50.00	Housind & Assets 2	Premises Exoenses	D35300002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Nottinahamshire Countv Supplies	V1008575	20/10/2022	213.10	Housind & Assets 2	Supplies & Services	N20000/D001004	Buildina Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinahamshire Countv Supplies	V1008575	20/10/2022	44.28	Housind & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinahamshire Countv Supplies	V1008575	20/10/2022	32.22	Housind & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinahamshire Countv Supplies	V1008575	20/10/2022	53.70	Housind & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Nottinahamshire Countv Supplies	V1008575	20/10/2022	68.56	Housind & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1008036	13/10/2022	85.60	Housind & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1008036	13/10/2022	27.00	Housind & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1008036	13/10/2022	133.00	Housind & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1008036	13/10/2022	59.90	Housind & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1008036	13/10/2022	59.10	Housind & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanino	Chemicals and Materials Purchase
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	226.95	Housind & Assets 2	Premises Exoenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	416.46	Housind & Assets 2	Premises Exoenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Pav Bv Phone Limited	V1007959	13/10/2022	86.10	Housind & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Security Plus + Ltd	V1007954	13/10/2022	312.00	Housind & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Anesco Ltd	V1007598	06/10/2022	1316.73	Housind & Assets 2	Premises Exoenses	N20000/B003	Centralised Offices Kirkbv	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Broxap Limited	V1008058	13/10/2022	5.00	Housind & Assets 2	Supplies & Services	N20000/D002004	Centralised Offices Kirkbv	Equipment Maintenance
Ashfield District Council	37UB	Broxap Limited	V1008058	13/10/2022	20.00	Housind & Assets 2	Supplies & Services	N20000/D002004	Centralised Offices Kirkbv	Equipment Maintenance
Ashfield District Council	37UB	Conclair plc	V1007628	06/10/2022	452.00	Housind & Assets 2	Premises Exoenses	N20000/B003	Centralised Offices Kirkbv	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1008569	20/10/2022	200.00	Housind & Assets 2	Premises Exoenses	N20000/B002002	Centralised Offices Kirkbv	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1008643	20/10/2022	660.00	Housind & Assets 2	Premises Exoenses	N20000/B002002	Centralised Offices Kirkbv	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1008644	20/10/2022	360.00	Housind & Assets 2	Premises Exoenses	N20000/B002002	Centralised Offices Kirkbv	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1006533	13/10/2022	66.00	Housind & Assets 2	Premises Exoenses	N20000/B002003	Centralised Offices Kirkbv	Lift Maintenance
Ashfield District Council	37UB	Morris Vermaoport Ltd	V1006571	13/10/2022	22.00	Housind & Assets 2	Premises Exoenses	N20000/B002003	Centralised Offices Kirkbv	Lift Maintenance
Ashfield District Council	37UB	Pinnacle Safetv Group Limited	V1008562	20/10/2022	295.00	Housind & Assets 2	Premises Exoenses	N20000/B002	Centralised Offices Kirkbv	Cvclical Repair Contracts Asset Maint
Ashfield District Council	37UB	ShredPro Ltd	V1007950	13/10/2022	60.00	Housind & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	1035.32	Housind & Assets 2	Premises Exoenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	82.89	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones

Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1007630	06/10/2022	43.33	Housing & Assets 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Broxtove Youth Homelessness	V1009128	27/10/2022	450.00	Housing & Assets 2	Supplies & Services	G25000/D201010	Homeless Assistance	Professional and Consultancy Services
Ashfield District Council	37UB	D.P. Tool Hire	V1007646	06/10/2022	300.00	Housing & Assets 2	Supplies & Services	G25000/D001001	Homeless Assistance	Equipment Purchase
Ashfield District Council	37UB	D.P. Tool Hire	V1007647	06/10/2022	40.00	Housing & Assets 2	Supplies & Services	G25000/D001001	Homeless Assistance	Equipment Purchase
Ashfield District Council	37UB	D.P. Tool Hire	V1007649	06/10/2022	96.00	Housing & Assets 2	Supplies & Services	G25000/D001001	Homeless Assistance	Equipment Purchase
Ashfield District Council	37UB	D.P. Tool Hire	V1007650	06/10/2022	139.99	Housing & Assets 2	Supplies & Services	G25000/D001006	Homeless Assistance	Furniture Purchase
Ashfield District Council	37UB	Nivaa People	V1007644	06/10/2022	735.00	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Nottinghamshire Healthcare NHS Trust	V1008567	27/10/2022	17420.45	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Sherwood Forest Hospitals NHS Foundation Trust	V1007593	06/10/2022	39231.00	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodge Hotels Ltd	V1007707	06/10/2022	4122.25	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Trent Motor Traction Co. Ltd.	V1007952	13/10/2022	96.00	Housing & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1006713	06/10/2022	314.80	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1007679	13/10/2022	314.80	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1008077	20/10/2022	409.24	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1009056	27/10/2022	354.15	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1006709	06/10/2022	777.58	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1007690	06/10/2022	777.24	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1008052	20/10/2022	731.68	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcing	V1009205	27/10/2022	904.40	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Department for Communities and Local Government	V1009134	27/10/2022	19483.00	R & B Transformation 2	Income	G25013/J001	Homeless Assistance	Government Grants
Ashfield District Council	37UB	Eastern Shires Purchasing Ooranisation	V1009179	27/10/2022	80.88	Housing & Assets 2	Supplies & Services	G31000/D103	Private Sector Housing	Printing & stationery
Ashfield District Council	37UB	G2 Recruitment Solutions	V1006216	13/10/2022	1547.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1006217	13/10/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1006723	13/10/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1007696	13/10/2022	1700.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1007697	13/10/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1008064	20/10/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1008068	20/10/2022	1539.80	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1008696	27/10/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1008697	27/10/2022	1523.80	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1009211	27/10/2022	1193.80	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1009212	27/10/2022	1665.00	Housing & Assets 2	Employee Expenses	G31000/A200004	Private Sector Housing	Agencv Staff
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1009173	27/10/2022	14.15	Housing & Assets 2	Supplies & Services	G63000/D001001	Supported Housing Services	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V1008066	13/10/2022	136.47	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	33.38	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housing Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007674	06/10/2022	79.74	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007675	06/10/2022	19.88	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housing Services	Telephones
Ashfield District Council	37UB	Royal Mail	V1007589	06/10/2022	937.78	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1007590	06/10/2022	661.54	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1007590	06/10/2022	2.24	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1008057	13/10/2022	634.86	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1008057	13/10/2022	16.60	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1008069	13/10/2022	775.41	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1008069	13/10/2022	5.25	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1008070	20/10/2022	3.50	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	Royal Mail	V1008070	20/10/2022	1010.21	R & B Transformation 2	Supplies & Services	B40006/D301001	Administration	Postages
Ashfield District Council	37UB	K C H Garden Square Barristers	V1007607	06/10/2022	1500.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	K C H Garden Square Barristers	V1007673	06/10/2022	1300.00	Legal & Governance 2	Supplies & Services	B41200/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1007967	13/10/2022	544.73	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1008633	20/10/2022	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1009147	27/10/2022	745.42	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1004131	06/10/2022	714.22	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1007666	06/10/2022	-714.22	Legal & Governance 2	Employee Expenses	b41000/a200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Phoenix Software Ltd	V1008621	20/10/2022	336.00	R & B Transformation 2	Supplies & Services	b41000/d302005	Legal Services	Applications Software
Ashfield District Council	37UB	Print Image Network Ltd	V1007964	13/10/2022	6416.34	Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printina & stationery
Ashfield District Council	37UB	The Association of Electoral Administrators	V1007713	06/10/2022	47.50	Legal & Governance 2	Employee Expenses	A06000/a342	Registration of Electors	Employee Membership Subscriptions
Ashfield District Council	37UB	F File UK Ltd	V1006164	06/10/2022	141.90	R & B Transformation 2	Supplies & Services	A06000/d200008	Registration of Electors	Payments to Contractors External
Ashfield District Council	37UB	Royal Mail	V1004955	06/10/2022	434.88	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1004955	06/10/2022	4.05	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1007910	06/10/2022	156.96	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1007910	06/10/2022	6.25	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1008056	13/10/2022	218.68	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Royal Mail	V1008056	13/10/2022	9.08	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postages
Ashfield District Council	37UB	Card Processinga Advisorv Service Ltd	V1008630	20/10/2022	284.11	R & B Transformation 2	Supplies & Services	m02003/d201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pav 360 Capita	V1007985	20/10/2022	2534.65	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charaes
Ashfield District Council	37UB	Pav 360 Capita	V1007986	20/10/2022	-57.60	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charaes
Ashfield District Council	37UB	Communitv Partnership Personnel	V1006066	06/10/2022	782.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1006660	06/10/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1007358	06/10/2022	713.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Communitv Partnership Personnel	V1008578	27/10/2022	862.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1006215	06/10/2022	777.60	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1006215	06/10/2022	777.60	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1006504	06/10/2022	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1006702	06/10/2022	806.70	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1007659	13/10/2022	1008.38	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1008026	20/10/2022	988.21	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	296.61	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	21.07	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	169.94	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	514.97	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	70.11	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V1007585	06/10/2022	170.00	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V1006728	06/10/2022	1172.76	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1007685	13/10/2022	1388.44	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008074	13/10/2022	498.76	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	IC.CM	V1008055	13/10/2022	455.00	Place & Communities 2	Supplies & Services	N17000/D201007	Cemeteries & Burial Grounds Gr	Membership/Subscriptions
Ashfield District Council	37UB	Landscape Supplv Companv	V1008511	13/10/2022	17.17	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Landscape Supplv Companv	V1008511	13/10/2022	210.83	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase

Ashfield District Council	37UB	R Smith (Contractors)	V1007641	06/10/2022	300.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1007638	06/10/2022	125.40	Place & Communities 2	Supplies & Services	N17000/D002004	Cemeteries & Burial Grounds Gr	Equipment Maintenance
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	111.35	Housing & Assets 2	Premises Expenses	C13002/B102	Communitv Protection	Electricity
Ashfield District Council	37UB	Broxtowe Borough Council	V1006078	13/10/2022	2502.58	Place & Communities 2	Supplies & Services	C13002/D200008	Communitv Protection	Payments to Contractors External
Ashfield District Council	37UB	Broxtowe Borough Council	V1008012	27/10/2022	2287.55	Place & Communities 2	Supplies & Services	C13002/D200008	Communitv Protection	Payments to Contractors External
Ashfield District Council	37UB	Niton Equipment Limited	V1008658	20/10/2022	106.63	Place & Communities 2	Supplies & Services	C13000/D001008	Communitv Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	19.69	R & B Transformation 2	Supplies & Services	C13008/d301002	Communitv Protection	Telephones
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1007660	06/10/2022	609.62	Place & Communities 2	Supplies & Services	C14013/D200008	Communitv Safety Partnership	Pavments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1008027	20/10/2022	831.30	Place & Communities 2	Supplies & Services	C14013/D200008	Communitv Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	WCCTV Wireless CCTV Ltd	V1008006	13/10/2022	10000.00	Place & Communities 2	Supplies & Services	C14010/D200008	Communitv Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V1007916	13/10/2022	11637.50	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Our Centre	V1009144	27/10/2022	4000.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	National World Publishina Ltd	V1009194	27/10/2022	3250.00	Place & Communities 2	Supplies & Services	C48000/d201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	4D Tree Survej	V1007611	06/10/2022	1350.00	Place & Communities 2	Supplies & Services	D00000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Enforcement Bailiffs Ltd	V1008025	13/10/2022	705.00	Place & Communities 2	Supplies & Services	D40000/D200004	Development Advice & Control	Legal Expenses
Ashfield District Council	37UB	Fresh Start Recruitment	V1006725	06/10/2022	1081.00	Place & Communities 2	Employee Exnenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1007683	06/10/2022	736.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008072	20/10/2022	1081.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008683	27/10/2022	736.00	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Kernon Countryside Consultants Ltd	V1009240	27/10/2022	400.00	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	National World Publishinga Ltd	V1007917	13/10/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisinga
Ashfield District Council	37UB	National World Publishinga Ltd	V1008533	13/10/2022	187.80	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisinga
Ashfield District Council	37UB	National World Publishinga Ltd	V1008534	13/10/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisinga
Ashfield District Council	37UB	National World Publishinga Ltd	V1008535	13/10/2022	175.28	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisinga
Ashfield District Council	37UB	National World Publishinga Ltd	V1009132	27/10/2022	221.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisinga
Ashfield District Council	37UB	Peveril Homes Limited	V1007961	13/10/2022	75000.00	Place & Communities 2	Supplies & Services	D40000/D200004	Development Advice & Control	Legal Expenses
Ashfield District Council	37UB	Sarto Thomas Limited	V1006651	06/10/2022	528.21	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1006609	06/10/2022	1048.95	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1007608	06/10/2022	1306.96	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1008002	27/10/2022	1308.02	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1008603	27/10/2022	1308.99	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Sarto Thomas Limited	V1009146	27/10/2022	1309.04	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1006710	06/10/2022	1767.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1007689	06/10/2022	1581.75	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1008049	20/10/2022	2085.06	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1008698	27/10/2022	2090.19	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1009204	27/10/2022	2004.69	Place & Communities 2	Employee Exoenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1007610	06/10/2022	103.00	R & B Transformation 2	Income	d05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1007909	06/10/2022	366.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1007922	13/10/2022	234.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1009135	27/10/2022	1386.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1009148	27/10/2022	206.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Babbington Hall Ltd	V1007981	27/10/2022	782.75	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	DavinhuIme Securitv Doas	V1007596	13/10/2022	830.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1009098	27/10/2022	20.81	Place & Communities 2	Supplies & Services	G21000/D103	Environmental Health	Printing & stationery
Ashfield District Council	37UB	Gradko International Limited	V1008634	20/10/2022	133.00	Place & Communities 2	Supplies & Services	G21000/D001001	Environmental Health	Equipment Purchase
Ashfield District Council	37UB	The Ovster Partnership limited	V1005450	06/10/2022	990.36	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1006550	06/10/2022	297.53	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1006550	06/10/2022	201.52	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1007693	06/10/2022	732.42	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1007694	06/10/2022	874.86	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1007695	06/10/2022	551.81	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1008050	20/10/2022	1078.14	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1008051	20/10/2022	634.72	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1008654	27/10/2022	913.50	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1008655	27/10/2022	1217.44	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1009068	27/10/2022	476.04	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Ovster Partnership limited	V1009068	27/10/2022	155.51	Place & Communities 2	Employee Exoenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	88.77	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	149.57	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	36.24	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	27.33	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	333.19	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	279.03	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	8.49	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	90.52	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	719.41	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	142.12	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	64.57	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	133.84	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	233.07	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	129.01	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	413.30	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	207.44	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	99.34	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	K C H Garden Square Barristers	V1009114	27/10/2022	90.00	Leal & Governance 2	Supplies & Services	N80000/D200004	Environmental Maintenance	Legal Expenses
Ashfield District Council	37UB	A1 Mini-Mix Concrete Limited	V1007645	06/10/2022	191.66	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Aquam Water Services Ltd	V1006165	06/10/2022	-1604.04	Place & Communities 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Aquam Water Services Ltd	V1007605	06/10/2022	2120.32	Place & Communities 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1008039	13/10/2022	16.62	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1008039	13/10/2022	2.28	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1008039	13/10/2022	366.67	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1008040	13/10/2022	622.50	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1008094	13/10/2022	44.80	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1008095	13/10/2022	73.44	Place & Communities 2	Supplies & Services	N80200/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	DS Tree Services	V1007600	06/10/2022	280.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1007702	06/10/2022	1250.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Forest Farm Tree Services	V1009171	27/10/2022	1900.00	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External

Ashfield District Council	37UB	Fresh Start Recruitment	V1007687	13/10/2022	3405.23	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1005437	27/10/2022	6256.07	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1006729	27/10/2022	3384.02	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008687	27/10/2022	3056.19	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agencv Staff
Ashfield District Council	37UB	Groundsman Tools Ltd	V1008695	20/10/2022	46.08	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Groundsman Tools Ltd	V1008695	20/10/2022	70.69	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	H W Martin (Plant) Limited	V1007615	06/10/2022	324.90	Place & Communities 2	Supplies & Services	N80000/d200008	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Landscape Supply Companv	V1007701	06/10/2022	510.46	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Maun Motors Self Drive	V1004124	27/10/2022	-195.00	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Spring Clean
Ashfield District Council	37UB	Regal Paints Limited	V1006548	06/10/2022	390.00	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Replav Maintenance Ltd	V1006707	06/10/2022	284.70	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Replav Maintenance Ltd	V1006582	13/10/2022	2080.50	Place & Communities 2	Supplies & Services	N80200/d200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Replav Maintenance Ltd	V1009122	27/10/2022	142.35	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Riobv Tavor Ltd	V1007629	06/10/2022	383.25	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Riobv Tavor Ltd	V1008605	20/10/2022	308.75	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1007658	06/10/2022	944.16	Place & Communities 2	Supplies & Services	N80100/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V1007572	06/10/2022	96.01	Place & Communities 2	Supplies & Services	N80200/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	266.76	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	Office Essentials	V1007968	13/10/2022	2.27	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007968	13/10/2022	5.29	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007968	13/10/2022	9.80	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007968	13/10/2022	56.97	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007968	13/10/2022	9.84	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1008042	13/10/2022	5.01	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1008042	13/10/2022	10.65	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1008042	13/10/2022	2.29	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007969	20/10/2022	2.99	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007969	20/10/2022	81.66	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007969	20/10/2022	23.96	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007969	20/10/2022	163.27	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007969	20/10/2022	6.99	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007969	20/10/2022	27.93	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007969	20/10/2022	101.83	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1007969	20/10/2022	9.95	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1008010	20/10/2022	5.63	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	Office Essentials	V1008596	20/10/2022	-207.04	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationerv
Ashfield District Council	37UB	H W Martin (Traffic Management) Ltd	V1006537	20/10/2022	1125.00	Place & Communities 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1005316	06/10/2022	82.14	Place & Communities 2	Supplies & Services	c27300/d200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Hucknall Tourism & Regeneration Group	V1007584	06/10/2022	750.00	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Kirkbv Roval British Legion	V1007583	06/10/2022	750.00	R & B Transformation 2	Supplies & Services	C27300/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009137	27/10/2022	49.00	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009202	27/10/2022	247.80	Place & Communities 2	Premises Expenses	N05000/B003019	Flood Control	Winter Grit
Ashfield District Council	37UB	DS Tree Services	V1007931	13/10/2022	540.00	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council	37UB	KC Desians	V1007403	06/10/2022	220.00	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1005316	06/10/2022	55.00	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1006708	06/10/2022	-55.00	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	16.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	6.76	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	2.80	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	11.15	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	5.80	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	10.00	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	2.60	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	6.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	3.50	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	4.20	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Baop Industrial Supplies (Mansfield) Ltd	V1009092	27/10/2022	16.32	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V1007995	27/10/2022	4.36	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V1007997	27/10/2022	29.88	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V1007997	27/10/2022	9.06	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Davmac Soares Ltd	V1008615	27/10/2022	24.66	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Energas Ltd	V1007635	06/10/2022	144.92	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V1008090	13/10/2022	26.48	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V1009120	27/10/2022	18.69	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V1009120	27/10/2022	18.69	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V1009139	27/10/2022	37.38	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V1009139	27/10/2022	37.38	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V1009177	27/10/2022	43.62	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Ford Motor Companv T/A Parts Plus	V1009180	27/10/2022	43.62	Place & Communities 2	Supplies & Services	G90000/D001004	Garage Workshop	Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V1006724	06/10/2022	453.71	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1006727	06/10/2022	471.24	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1007682	06/10/2022	569.06	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1007684	06/10/2022	590.92	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008071	20/10/2022	453.71	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008073	20/10/2022	590.92	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008684	27/10/2022	569.06	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008685	27/10/2022	590.92	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agencv Staff
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1007612	13/10/2022	228.20	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundrv (Mansfield) Co Ltd	V1007613	13/10/2022	3.50	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1008023	27/10/2022	147.49	Place & Communities 2	Supplies & Services	G90000/D002004	Garage Workshop	Equipment Maintenance
Ashfield District Council	37UB	Rowepwalk Chambers	V1009237	27/10/2022	400.00	Leal & Governance 2	Supplies & Services	G14003/D200004	Hire Vehicle Licencing	Leal Expenses
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1009088	20/10/2022	22437.10	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1006518	06/10/2022	491.06	Place & Communities 2	Employee Expenses	C21000/A200004	Localtiv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1006524	06/10/2022	513.18	Place & Communities 2	Employee Expenses	C21000/A200004	Localtiv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1007704	06/10/2022	525.71	Place & Communities 2	Employee Expenses	C21000/A200004	Localtiv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008087	13/10/2022	491.06	Place & Communities 2	Employee Expenses	C21000/A200004	Localtiv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1009102	27/10/2022	513.18	Place & Communities 2	Employee Expenses	C21000/A200004	Localtiv	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1009236	27/10/2022	491.06	Place & Communities 2	Employee Expenses	C21000/A200004	Localtiv	Agencv Staff

Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1008035	13/10/2022	687.50	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	Nordis Sians	V1007588	06/10/2022	458.00	Place & Communities 2	Supplies & Services	c21008/d201011	Locality	General Fees and Charges
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	273.27	Housing & Assets 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	14.44	Housing & Assets 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	145.10	Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	27.37	Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	25.62	Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	29.82	Housing & Assets 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	-14.44	Housing & Assets 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	33.14	Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	Haskell & Co Limited	V1009093	27/10/2022	697.26	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1008587	20/10/2022	80.00	Housing & Assets 2	Premises Expenses	D16205/B002002	Markets	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1008588	20/10/2022	154.00	Housing & Assets 2	Premises Expenses	D16205/B002002	Markets	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Morris Vermaoprt Ltd	V1006573	13/10/2022	66.00	Housing & Assets 2	Premises Expenses	D16204/B002003	Markets	Lift Maintenance
Ashfield District Council	37UB	Swiftclean UK Ltd	V1006700	06/10/2022	435.54	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	463.72	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1007592	06/10/2022	116.64	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Ashdown Phillips & Partners Rent Acct	V0994733	20/10/2022	5035.15	Place & Communities 2	Premises Expenses	D16204/B801	Markets	Properly Insurance
Ashfield District Council	37UB	Ashdown Phillips & Partners Rent Acct	V1009053	20/10/2022	-927.98	Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB	Ashdown Phillips & Partners Rent Acct	V1009054	20/10/2022	-310.06	Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB	Bee Noticed Limited	V1007662	06/10/2022	686.33	Place & Communities 2	Supplies & Services	D16000/D200015	Markets	Advertising
Ashfield District Council	37UB	British Telecom PLC	V1008691	20/10/2022	55.89	Place & Communities 2	Supplies & Services	D16204/D301002	Markets	Telephones
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1007405	06/10/2022	33.30	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1007405	06/10/2022	6.38	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1007405	06/10/2022	12.98	Place & Communities 2	Supplies & Services	D16204/D103	Markets	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1007405	06/10/2022	4.20	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1007405	06/10/2022	5.55	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1007405	06/10/2022	4.87	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1007405	06/10/2022	31.70	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1007405	06/10/2022	28.30	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1007405	06/10/2022	8.55	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Nordis Sians	V1007938	13/10/2022	59.20	Place & Communities 2	Supplies & Services	D16000/d200015	Markets	Advertising
Ashfield District Council	37UB	The Community Heartbeat Trust	V1009155	27/10/2022	96.00	Place & Communities 2	Supplies & Services	D16200/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	The John Godber Trust	V1007378	06/10/2022	36.00	Place & Communities 2	Supplies & Services	D16000/d200015	Markets	Advertising
Ashfield District Council	37UB	British Gas Business	V1009182	27/10/2022	123.03	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	72.14	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1007911	13/10/2022	604.88	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Opus Enerav Ltd	V1007691	13/10/2022	46.00	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Security Plus + Ltd	V1007953	13/10/2022	36.63	Housing & Assets 2	Supplies & Services	N45000/D200008	Northern Depot	Payments to Contractors External
Ashfield District Council	37UB	ShredPro Ltd	V1007951	13/10/2022	118.25	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	985.69	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1007963	13/10/2022	38.87	Place & Communities 2	Transport Related Expenses	N45000/C019	Northern Depot	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1008041	13/10/2022	251.11	Place & Communities 2	Transport Related Expenses	N45000/C019	Northern Depot	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Castle Group Ltd	V1009207	27/10/2022	500.00	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Karcher UK	V1007574	06/10/2022	257.71	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Karcher UK	V1007599	06/10/2022	124.26	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	LTT Vendina	V1007708	13/10/2022	195.35	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Stoneride Electronics Ltd	V1009141	27/10/2022	1240.20	Place & Communities 2	Supplies & Services	N45000/D302005	Northern Depot	Applications Software
Ashfield District Council	37UB	Time Plan Fuel Solutions Ltd	V1008037	13/10/2022	545.00	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1007966	27/10/2022	487.88	Place & Communities 2	Supplies & Services	N45000/D003003	Northern Depot	Hire of Equipment
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	130.44	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	Siemens PLC	V1008067	20/10/2022	335.95	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Phoenix Software Ltd	V1008621	20/10/2022	1008.00	R & B Transformation 2	Supplies & Services	a15000/d001001	Other Licencing	Equipment Purchase
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	55.32	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	227.62	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	115.82	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	25.74	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	35.20	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	20.95	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	58.97	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Swiftclean UK Ltd	V1006701	13/10/2022	395.54	Housing & Assets 2	Premises Expenses	N15200/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	25.52	Housing & Assets 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Sutcliffe Play	V1007402	06/10/2022	350.65	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1007665	06/10/2022	57.51	Place & Communities 2	Income	N15000/J202	Outdoor Recreation Cafes	Fees & Charges
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V1007663	06/10/2022	192.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	56.73	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	39.38	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1008097	13/10/2022	145.80	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1008097	13/10/2022	468.00	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1008097	13/10/2022	410.40	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1008097	13/10/2022	60.48	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1008097	13/10/2022	353.52	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1008097	13/10/2022	186.48	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1008097	13/10/2022	168.48	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1008674	20/10/2022	216.00	Place & Communities 2	Supplies & Services	G30000/D001001	Pest Control	Equipment Purchase
Ashfield District Council	37UB	Killaerm Chemicals Ltd	V1008674	20/10/2022	46.08	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Smith of Derbv Ltd	V1008625	27/10/2022	249.00	Housing & Assets 2	Premises Expenses	D15000/B002	Public Clocks	Cvclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Smith of Derbv Ltd	V1008626	27/10/2022	205.00	Housing & Assets 2	Premises Expenses	D15000/B002	Public Clocks	Cvclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Smith of Derbv Ltd	V1009048	27/10/2022	246.00	Housing & Assets 2	Premises Expenses	D15000/B002	Public Clocks	Cvclical Repair Contracts Asset Maint
Ashfield District Council	37UB	Dept for Business, Enerav & Industrial Strateav	V1008048	13/10/2022	589.12	R & B Transformation 2	Income	C04000/J001	Regeneration	Government Grants
Ashfield District Council	37UB	Summit Creative Ltd	V1007642	06/10/2022	61.91	R & B Transformation 2	Supplies & Services	C04000/D200008	Regeneration	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1007642	06/10/2022	51.83	R & B Transformation 2	Supplies & Services	C04000/D200008	Regeneration	Payments to Contractors External
Ashfield District Council	37UB	Briagade Electronics UK Ltd	V1006650	06/10/2022	209.30	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Fresh Start Recruitment	V1007686	06/10/2022	97.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1007686	06/10/2022	194.10	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1007686	06/10/2022	97.05	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1007686	06/10/2022	194.10	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1007686	06/10/2022	478.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff

Ashfield District Council	37UB	Fresh Start Recruitment	V1007686	06/10/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1007686	06/10/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008075	13/10/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008075	13/10/2022	92.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008075	13/10/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008075	13/10/2022	284.68	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008686	20/10/2022	290.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008686	20/10/2022	389.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008686	20/10/2022	284.68	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008686	20/10/2022	284.68	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1008686	20/10/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1009219	27/10/2022	381.73	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1009220	27/10/2022	478.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1009220	27/10/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1009220	27/10/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1009220	27/10/2022	488.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Maun Motors Self Drive	V1007992	27/10/2022	1300.00	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Peter Smvthe Transport Trainina Limited	V1008008	13/10/2022	35.00	Place & Communities 2	Supplies & Services	G60001/D001001	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	Peter Smvthe Transport Trainina Limited	V1008008	13/10/2022	240.00	Place & Communities 2	Supplies & Services	G60001/D001001	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	The Best Connection Group Ltd	V1007594	06/10/2022	116.65	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1007594	06/10/2022	543.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1007594	06/10/2022	116.65	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1007594	06/10/2022	543.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1007957	13/10/2022	543.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1007957	13/10/2022	323.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1008582	20/10/2022	543.90	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1008582	20/10/2022	433.65	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1009130	27/10/2022	323.40	Place & Communities 2	Employee Expenses	G60001/A200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1009130	27/10/2022	323.40	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agencv Staff
Ashfield District Council	37UB	Automation REM Ltd	V1007932	07/10/2022	216.00	R & B Transformation 2	Supplies & Services	G60001/D200008	Waste Collection	Payments to Contractors External
Ashfield District Council	37UB	British Gas Business	V0999953	27/10/2022	140.44	Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V1002907	27/10/2022	143.65	Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V1005231	27/10/2022	171.44	Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	231.79	Housing & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	308.78	Housing & Assets 2	Premises Expenses	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Lanalev Mill Contract Floorina Ltd	V1008017	13/10/2022	320.00	Housing & Assets 2	Premises Expenses	D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Lanalev Mill Contract Floorina Ltd	V1008017	13/10/2022	85.00	Housing & Assets 2	Premises Expenses	D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1007933	13/10/2022	60.00	Housing & Assets 2	Premises Expenses	D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1008617	20/10/2022	145.00	Housing & Assets 2	Premises Expenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	88.55	Housing & Assets 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	110.04	Housing & Assets 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Abstract Signs & Graphics	V1009160	27/10/2022	30.00	R & B Transformation 2	Premises Expenses	D02003/B002001	Ashfield Business Centre Idlew	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V1008063	27/10/2022	255.85	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V1009233	27/10/2022	-255.85	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V1009234	27/10/2022	-171.44	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V1009235	27/10/2022	90.00	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V1009235	27/10/2022	78.00	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	39.38	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Phoenix Software Ltd	V1008621	20/10/2022	2820.00	R & B Transformation 2	Supplies & Services	J47000/D200014	Communications	Licences
Ashfield District Council	37UB	The Covrriht Licensina Agency	V1008545	20/10/2022	1324.95	R & B Transformation 2	Supplies & Services	J47000/D200014	Communications	Licences
Ashfield District Council	37UB	SSE Southern Electric	V1006084	20/10/2022	30.75	R & B Transformation 2	Premises Expenses	D20000/B102	Council Shoos	Electricity
Ashfield District Council	37UB	SSE Southern Electric	V1008060	20/10/2022	37.57	R & B Transformation 2	Premises Expenses	D20000/B102	Council Shoos	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	92.34	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1007376	06/10/2022	481.65	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1007914	13/10/2022	510.00	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1007915	13/10/2022	574.60	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1008519	13/10/2022	608.40	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1009111	27/10/2022	566.15	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1009225	27/10/2022	473.20	R & B Transformation 2	Employee Expenses	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	National Westminster Bank PLC	V1008561	20/10/2022	4930.20	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1008546	27/10/2022	4693.65	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	National Westminster Bank PLC	V1008547	27/10/2022	261.38	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Michael Paee UK Limited	V1007380	06/10/2022	4975.00	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Michael Paee UK Limited	V1007974	13/10/2022	1875.00	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Michael Paee UK Limited	V1008642	20/10/2022	2887.50	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Michael Paee UK Limited	V1009210	27/10/2022	3875.00	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1007698	06/10/2022	10.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Childcare Vouchers Ltd	V1007699	06/10/2022	5.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1007700	06/10/2022	0.05	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Sodexo	V1007700	06/10/2022	11.00	R & B Transformation 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1007404	06/10/2022	15.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1007406	06/10/2022	15.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1007664	06/10/2022	928.30	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V1007944	13/10/2022	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1007945	13/10/2022	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1008537	20/10/2022	-1898.00	R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1008677	20/10/2022	104.50	R & B Transformation 2	Supplies & Services	L47000/D200014	I T Services	Licences
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1008677	20/10/2022	1898.00	R & B Transformation 2	Supplies & Services	L47000/d200014	I T Services	Licences
Ashfield District Council	37UB	CCS Media Limited	V1007618	06/10/2022	215.60	R & B Transformation 2	Supplies & Services	I47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1007618	06/10/2022	7.00	R & B Transformation 2	Supplies & Services	L47000/d001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1008034	13/10/2022	117.45	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Comms Express Ltd	V1008597	20/10/2022	13.54	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Comms Express Ltd	V1008597	20/10/2022	37.14	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Comms Express Ltd	V1008597	20/10/2022	16.88	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Comms Express Ltd	V1008597	20/10/2022	48.36	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Cristie Data Ltd	V1009193	27/10/2022	534.12	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	212.98	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	52.90	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones

Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	19.69	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007919	13/10/2022	12.98	R & B Transformation 2	Supplies & Services	L47000/D301003	IT Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007919	13/10/2022	2098.79	R & B Transformation 2	Supplies & Services	L47000/D301003	IT Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1008092	13/10/2022	-1203.56	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Dell Products	V1007711	06/10/2022	132.24	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Enterprise Cablino Services Ltd	V1007667	06/10/2022	973.46	R & B Transformation 2	Supplies & Services	I47000/d001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	House-on-the-Hill Software Ltd	V1007616	06/10/2022	4250.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	House-on-the-Hill Software Ltd	V1007616	06/10/2022	9595.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Kingsfield Computer Products Ltd	V1008675	20/10/2022	9.95	R & B Transformation 2	Supplies & Services	L47000/d001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Kingsfield Computer Products Ltd	V1008675	20/10/2022	320.95	R & B Transformation 2	Supplies & Services	I47000/d001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1006747	13/10/2022	72.35	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printina & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1008583	27/10/2022	2862.24	R & B Transformation 2	Supplies & Services	L47001/D003002	IT Services	Leasino
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1008584	27/10/2022	2862.24	R & B Transformation 2	Supplies & Services	L47001/D003002	IT Services	Leasino
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1009105	27/10/2022	342.40	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printina & stationerv
Ashfield District Council	37UB	Phoenix Software Ltd	V1008621	20/10/2022	168.00	R & B Transformation 2	Supplies & Services	I47000/d302005	IT Services	Applications Software
Ashfield District Council	37UB	Premier Paper Group	V1009052	20/10/2022	738.40	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printina & stationerv
Ashfield District Council	37UB	Premier Paper Group	V1009052	20/10/2022	86.35	R & B Transformation 2	Supplies & Services	L47001/D103	IT Services	Printina & stationerv
Ashfield District Council	37UB	SmarterPav Ltd	V1005280	13/10/2022	600.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1007681	06/10/2022	1692.02	R & B Transformation 2	Supplies & Services	L47000/D301002	IT Services	Telephones
Ashfield District Council	37UB	Waterstons Ltd	V1007712	06/10/2022	1492.50	R & B Transformation 2	Supplies & Services	L47000/D001001	IT Services	Equipment Purchase
Ashfield District Council	37UB	Waterstons Ltd	V1009050	20/10/2022	1080.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Waterstons Ltd	V1009050	20/10/2022	5932.30	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Waterstons Ltd	V1009050	20/10/2022	1643.40	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Waterstons Ltd	V1009050	20/10/2022	1080.00	R & B Transformation 2	Supplies & Services	L47000/D302006	IT Services	System Software
Ashfield District Council	37UB	Access Doors Limited	V1008607	27/10/2022	2923.00	Housind & Assets 2	Premises Exoenses	D01500/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1007622	06/10/2022	239.95	Housind & Assets 2	Premises Exoenses	D01300/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	73.05	Housind & Assets 2	Premises Exoenses	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	28.94	Housind & Assets 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	21.02	Housind & Assets 2	Premises Exoenses	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1007621	06/10/2022	75.00	Housind & Assets 2	Premises Exoenses	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1007710	06/10/2022	19.69	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	J Tomlinson Ltd	V1008700	20/10/2022	7468.14	Housind & Assets 2	Supplies & Services	M43016/D200008	Insurance Premiums	Payments to Contractors External
Ashfield District Council	37UB	Marsh Ltd	V1008599	20/10/2022	6797.60	R & B Transformation 2	Transport Related Exoenses	M43001/C580	Insurance Premiums	Transport insurance
Ashfield District Council	37UB	Marsh Ltd	V1008606	20/10/2022	1820.69	R & B Transformation 2	Premises Exoenses	M43001/B801	Insurance Premiums	Proberly Insurance
Ashfield District Council	37UB	Taft Plumbino and Heating LLP	V1007397	06/10/2022	65.00	Housind & Assets 2	Supplies & Services	D28005/D200008	Investment Proberities	Payments to Contractors External
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	161.63	Housind & Assets 2	Premises Exoenses	D13010/B102	Managed Land and Proberities	Electricity
Ashfield District Council	37UB	Civica UK Ltd	V1007379	27/10/2022	14433.00	Leal & Governance 2	Supplies & Services	J44007/D302005	Performance Plannind Informati	Applications Software
Ashfield District Council	37UB	Informed Recruitment Limited	V1007936	13/10/2022	2647.05	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1008011	13/10/2022	2647.05	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1008532	13/10/2022	3850.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1009073	20/10/2022	1425.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1009067	27/10/2022	2647.05	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1009175	27/10/2022	2647.05	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1009176	27/10/2022	2375.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1007356	13/10/2022	900.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1008079	13/10/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1008080	13/10/2022	2300.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1008081	13/10/2022	4800.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1009071	20/10/2022	2300.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Permanent Futures Ltd	V1009072	20/10/2022	1200.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Phoenix Software Ltd	V1008621	20/10/2022	168.00	R & B Transformation 2	Supplies & Services	I44006/d001001	Performance Plannind Informati	Equipment Purchase
Ashfield District Council	37UB	Phoenix Software Ltd	V1008621	20/10/2022	2115.00	R & B Transformation 2	Supplies & Services	J44006/d001001	Performance Plannind Informati	Equipment Purchase
Ashfield District Council	37UB	Precision Resource Group Limited	V1007970	13/10/2022	12075.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Precision Resource Group Limited	V1008520	13/10/2022	12650.00	R & B Transformation 2	Supplies & Services	J44001/D201010	Performance Plannind Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Morris Vermaport Ltd	V1007381	06/10/2022	66.00	Housind & Assets 2	Premises Exoenses	D07001/B002003	Proberly	Lift Maintenance
Ashfield District Council	37UB	Morris Vermaport Ltd	V1006572	13/10/2022	66.00	Housind & Assets 2	Premises Exoenses	D07001/B002003	Proberly	Lift Maintenance
Ashfield District Council	37UB	Pepperhed Desion t/a Rubioa	V1008632	20/10/2022	8988.00	R & B Transformation 2	Supplies & Services	J06000/D200007	Publicity	Publicity
Ashfield District Council	37UB	Capacitvarid	V1009084	20/10/2022	4554.59	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council	37UB	Civica UK Ltd	V1008024	13/10/2022	6500.00	R & B Transformation 2	Supplies & Services	L45000/D302006	Revenues	System Software
Ashfield District Council	37UB	DSI Billing Services Ltd	V1007602	06/10/2022	363.74	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	DSI Billing Services Ltd	V1008592	20/10/2022	322.22	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	DSI Billing Services Ltd	V1008593	20/10/2022	337.91	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	DSI Billing Services Ltd	V1008594	20/10/2022	385.44	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	DSI Billing Services Ltd	V1009083	20/10/2022	1887.91	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	Exberian Ltd	V1009065	27/10/2022	75.71	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Leal Exoenses
Ashfield District Council	37UB	Post Office Limited	V1008085	27/10/2022	5922.50	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council	37UB	Royal Mail	V1007589	06/10/2022	427.93	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	Royal Mail	V1007590	06/10/2022	326.84	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	Royal Mail	V1008057	13/10/2022	358.06	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	Royal Mail	V1008057	13/10/2022	4.00	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	Royal Mail	V1008069	13/10/2022	1.75	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	Royal Mail	V1008069	13/10/2022	342.54	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	Royal Mail	V1008070	20/10/2022	613.37	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postaages
Ashfield District Council	37UB	Venn Group Limited	V1007633	06/10/2022	375.26	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1007960	13/10/2022	556.83	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1008579	20/10/2022	605.25	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Venn Group Limited	V1009178	27/10/2022	671.83	R & B Transformation 2	Employee Exoenses	L45000/A200004	Revenues	Agencv Staff
Ashfield District Council	37UB	Wilkin Chapman LLP	V1008576	20/10/2022	168.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Leal Exoenses
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1008692	27/10/2022	66.78	Housind & Assets 2	Premises Exoenses	D03002/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1009089	21/10/2022	17671.61	Housind & Assets 2	Premises Exoenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1009066	27/10/2022	256.00	Housind & Assets 2	Premises Exoenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1007911	13/10/2022	2056.68	R & B Transformation 2	Premises Exoenses	D03001/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	ADC Member & Employee Exoenses for October 2022	October Travel & Suit	31/10/2022	22052.98	various	various	various	various	various
Ashfield District Council	37UB	DVL A Vehicle Tax	Credit Card	31/10/2022	562.50	R & B Transformation 2	Employee Exoenses	G57000/A200019	DLO Overheads	Divisional Trainind
Ashfield District Council	37UB	Travelodae	Credit Card	31/10/2022	532.88	Place & Communities 2	Central & Dept Recharges	G60001/C060	Waste Collection and Managemer	Licenses
Ashfield District Council	37UB	Travelodae	Credit Card	31/10/2022	532.88	Housind & Assets 2	Central & Dept Recharges	G25002/D200008	Bed & Breakfast	Payments to Contractors External
Ashfield District Council	37UB	Travelodae	Credit Card	31/10/2022	540.94	Housind & Assets 2	Central & Dept Recharges	G25002/D200008	Bed & Breakfast	Payments to Contractors External
Ashfield District Council	37UB	Travelodae	Credit Card	31/10/2022	540.93	Housind & Assets 2	Central & Dept Recharges	G25002/D200008	Bed & Breakfast	Payments to Contractors External