

Org Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Oranisional Unit	Cost Centre/Detail Code	Cost Centre Description	Detail Doc Description
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1047860	11/04/2024	558.21	Housing & Assets 2	Supplies & Services	C00264/D20008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1047829	11/04/2024	200.44	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equioment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048438	18/04/2024	198.92	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Axminster Tool Centre Limited	V1048764	25/04/2024	116.64	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Guv Tavlor Associates	V1048837	25/04/2024	2000.00	Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1048677	25/04/2024	2200.00	Place & Communities 2	Supplies & Services	C00263/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1048677	25/04/2024	1800.00	Place & Communities 2	Supplies & Services	C00264/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1048677	25/04/2024	1200.00	Place & Communities 2	Supplies & Services	C00265/D201019	FHS Fund	Project Management Fees
Ashfield District Council	37UB	Machine Mart Limited	V1048229	11/04/2024	1965.21	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1048443	18/04/2024	217431.65	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Severn Trent Water Limited	V1048395	11/04/2024	3199.68	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Staae Rieht Theatre Consultant	V1048679	18/04/2024	3195.00	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Wirehouse	V1048388	11/04/2024	4280.00	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1048709	25/04/2024	2600.00	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1048710	25/04/2024	325.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1048977	25/04/2024	650.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Abbott & Mason Building & Joinerv Contractors Ltd	V1047820	18/04/2024	7975.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1047945	04/04/2024	3025.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Bronburv Services Ltd	V1048430	18/04/2024	1845.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Cadent Gas Limited	V1047907	04/04/2024	1598.40	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1048703	25/04/2024	5242.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1047975	11/04/2024	900.00	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1047976	11/04/2024	900.00	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Leisure Energv Limited	V1048705	25/04/2024	84231.13	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Leisure Energv Limited	V1048705	25/04/2024	206717.60	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Leisure Energv Limited	V1048789	25/04/2024	14522.49	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	M.G. Electrical & Plumbina LTD	V1048362	11/04/2024	897.86	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	M.G. Electrical & Plumbina LTD	V1048411	18/04/2024	4765.76	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	M.G. Electrical & Plumbina LTD	V1048515	18/04/2024	3765.76	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Rider Levett Bucknall UK Ltd	V1048414	18/04/2024	2200.00	Housing & Assets 2	Supplies & Services	C00298/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Stannah Lift Services Ltd	V1047942	04/04/2024	4902.00	Housing & Assets 2	Supplies & Services	G00002001/d200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Vauchandale Construction Ltd	V1048756	25/04/2024	7144.85	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Vauchandale Construction Ltd	V1048756	25/04/2024	14800.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1046530	11/04/2024	14800.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Water Plus Limited	V1047901	11/04/2024	218.60	Housing & Assets 2	Premises Expenses	C00255017/B401	General Fund	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1047902	11/04/2024	-90.89	Housing & Assets 2	Premises Expenses	C00255017/B401	General Fund	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1048119	11/04/2024	-218.60	Housing & Assets 2	Premises Expenses	C00255017/B401	General Fund	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1048120	11/04/2024	93.06	Housing & Assets 2	Premises Expenses	C00255017/B401	General Fund	Water rates
Ashfield District Council	37UB	Freeths LLP	V1047885	04/04/2024	312.00	Legal & Governance 2	Supplies & Services	C00262/D200004	General Fund	Legal Exoenses
Ashfield District Council	37UB	Bates Wells & Braithwaite London LLP	V1048502	18/04/2024	684.80	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Bates Wells & Braithwaite London LLP	V1048508	25/04/2024	1162.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Bateson Trailers Ltd	V1048831	25/04/2024	5150.00	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Bateson Trailers Ltd	V1048831	25/04/2024	150.00	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V1048434	18/04/2024	47052.63	Place & Communities 2	Supplies & Services	C00255003/D201020	General Fund	Design Fees
Ashfield District Council	37UB	BSP Consulting	V1048426	18/04/2024	6870.10	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	BSP Consulting	V1048524	18/04/2024	9601.88	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	CIA Fire & Security Limited	V1048163	11/04/2024	2500.00	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Citv Environment Services UK	V1048692	25/04/2024	2850.00	Place & Communities 2	Supplies & Services	C00255017/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	DLP (Plannina) Ltd	V1048393	18/04/2024	4852.50	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	EMEC Ecology	V1047961	11/04/2024	2442.88	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	EMEC Ecology	V1047962	11/04/2024	2126.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	FMG Consulting Ltd	V1048425	18/04/2024	2468.75	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1047914	04/04/2024	60200.00	Place & Communities 2	Supplies & Services	C00255001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1048407	18/04/2024	22220.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1048408	18/04/2024	26067.00	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048533	18/04/2024	684.00	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048534	18/04/2024	684.00	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048535	18/04/2024	684.00	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048536	18/04/2024	684.00	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048539	18/04/2024	798.96	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	GeoDvne Limited	V1048424	18/04/2024	825.00	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1047960	11/04/2024	1600.00	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1048715	25/04/2024	2500.00	Place & Communities 2	Supplies & Services	C00255001/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Guv Tavlor Associates	V1048837	25/04/2024	2500.00	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1048113	11/04/2024	1600.00	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1048113	11/04/2024	1600.00	Place & Communities 2	Supplies & Services	C00255011/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1048113	11/04/2024	1600.00	Place & Communities 2	Supplies & Services	C00255004/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1048113	11/04/2024	1600.00	Place & Communities 2	Supplies & Services	C00255017/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Knights Professional Services Limited	V1048226	11/04/2024	857.76	Place & Communities 2	Supplies & Services	C00255008/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	Mace Limited	V1048165	11/04/2024	276.42	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	MGF (Trench Construction Services) Ltd	V1046345	18/04/2024	967.95	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1048233	11/04/2024	9999.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	P S Marsden (Lawnmower Services) Ltd	V1048233	11/04/2024	3601.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Russells (Kirbvmoorside) Ltd	V1048391	11/04/2024	48000.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	S.J Scaffolding (Lincoln) Ltd	V1048176	11/04/2024	240.00	Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Terbera Matec UK	V1048763	25/04/2024	55.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Terbera Matec UK	V1048820	25/04/2024	492745.87	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Thompson Tree Services (UK) Ltd	V1048416	18/04/2024	587.00	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Thompson Tree Services (UK) Ltd	V1048417	18/04/2024	840.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Urban Scale Interventions Ltd	V1047894	11/04/2024	4800.00	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Wildscapes Community Interest Company	V1048483	18/04/2024	1614.45	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1047753	11/04/2024	719.75	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1048707	25/04/2024	16.34	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1048707	25/04/2024	113.50	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1048707	25/04/2024	975.00	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1049020	26/04/2024	267.90	R & B Transformation 2	Supplies & Services	c00244/d200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	BRITSCAFF LTD								

Ashfield District Council	37UB	Wolselev UK Limited	V1048955	29/04/2024	13.49	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1048955	29/04/2024	85.90	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1048955	29/04/2024	611.57	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1048958	29/04/2024	18.25	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1048959	29/04/2024	111.52	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Wolselev UK Limited	V1048959	29/04/2024	52.75	Housina & Assets 2	Supplies & Services	G57000/D001004	Technical Services Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V1048245	11/04/2024	-428.02	Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V1048247	11/04/2024	-126.45	Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V1048344	11/04/2024	-28.44	Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V1048355	11/04/2024	126.45	Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V1048356	11/04/2024	428.02	Place & Communities 2	Supplies & Services	G57000/D001001	Technical Services Depot	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048527	18/04/2024	22.76	R & B Transformation 2	Supplies & Services	G57000/D301003	Technical Services Depot	Mobiles
Ashfield District Council	37UB	Housina Finance Associates Ltd	V1047918	04/04/2024	5316.00	R & B Transformation 2	Supplies & Services	G57000/D201010	Technical Services Depot	Professional and Consultancy Services
Ashfield District Council	37UB	A B Waste Disposal	V1047989	10/04/2024	431.60	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skiro Hire
Ashfield District Council	37UB	A B Waste Disposal	V1047990	10/04/2024	926.20	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skiro Hire
Ashfield District Council	37UB	A B Waste Disposal	V1048610	19/04/2024	280.00	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skiro Hire
Ashfield District Council	37UB	A B Waste Disposal	V1048610	19/04/2024	280.00	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skiro Hire
Ashfield District Council	37UB	A B Waste Disposal	V1048610	19/04/2024	216.00	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skiro Hire
Ashfield District Council	37UB	A B Waste Disposal	V1048897	29/04/2024	921.60	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skiro Hire
Ashfield District Council	37UB	A B Waste Disposal	V1048898	29/04/2024	170.00	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skiro Hire
Ashfield District Council	37UB	A L Dalton Limited	V1048277	15/04/2024	1500.00	Housina & Assets 2	Supplies & Services	G55006/D002004	Technical Services Management	Equipment Maintenance
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1048279	15/04/2024	633.44	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1048543	19/04/2024	513.60	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1048614	19/04/2024	525.99	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Elizabeth Michael Associates Ltd	V1048902	29/04/2024	659.71	Housina & Assets 2	Employee Expenses	G55002/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	LS Recyclng	V1048280	15/04/2024	50.00	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skiro Hire
Ashfield District Council	37UB	Nivaa People	V1048005	10/04/2024	24.75	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048006	10/04/2024	15.75	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048007	10/04/2024	910.00	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048008	10/04/2024	25.20	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048009	10/04/2024	1295.00	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048010	10/04/2024	1190.00	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048011	10/04/2024	1295.00	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048012	10/04/2024	770.00	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048013	10/04/2024	57.15	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048281	15/04/2024	892.50	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048314	15/04/2024	27.90	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048545	19/04/2024	1295.00	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048562	19/04/2024	1155.00	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048563	19/04/2024	32.40	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048905	29/04/2024	1032.50	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048906	29/04/2024	1295.00	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048960	29/04/2024	119.25	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048961	29/04/2024	1050.00	Housina & Assets 2	Employee Expenses	G55001/A200004	Technical Services Management	Agency Staff
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1048964	29/04/2024	35.00	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skiro Hire
Ashfield District Council	37UB	Safetv-Kleen UK Ltd	V1048964	29/04/2024	840.00	Housina & Assets 2	Supplies & Services	G55006/D003001	Technical Services Management	Skiro Hire
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V1048018	10/04/2024	390.00	Housina & Assets 2	Supplies & Services	G55006/D001001	Technical Services Management	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V1048526	18/04/2024	116.34	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handlina & Online Tracking
Ashfield District Council	37UB	PageOne Communications Ltd	V1047752	18/04/2024	3310.00	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handlina & Online Tracking
Ashfield District Council	37UB	Royal Mail	V1047835	11/04/2024	9.10	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Royal Mail	V1047978	18/04/2024	129.44	R & B Transformation 2	Supplies & Services	G55002/D301001	Technical Services Management	Postages
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1048521	18/04/2024	84.15	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handlina & Online Tracking
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1048532	18/04/2024	69.40	R & B Transformation 2	Supplies & Services	G55002/D301009	Technical Services Management	Repairs Call Handlina & Online Tracking
Ashfield District Council	37UB	A B Waste Disposal	V1047924	04/04/2024	108.34	Housina & Assets 2	Supplies & Services	G52001/D003001	Tenancv Services	Skiro Hire
Ashfield District Council	37UB	AGS Tech Ltd	V1048471	18/04/2024	343.30	Housina & Assets 2	Supplies & Services	G52000/D001001	Tenancv Services	Equipment Purchase
Ashfield District Council	37UB	AGS Tech Ltd	V1048472	18/04/2024	88.75	Housina & Assets 2	Supplies & Services	G52000/D001004	Tenancv Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V1048198	11/04/2024	1225.04	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agency Staff
Ashfield District Council	37UB	Bibbv Factors (Leicester) Ltd	V1048828	25/04/2024	1237.87	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1047882	04/04/2024	666.83	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1047468	18/04/2024	588.38	Housina & Assets 2	Employee Expenses	G52000/A200004	Tenancv Services	Agency Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1048988	25/04/2024	47.34	Housina & Assets 2	Supplies & Services	G52000/D001004	Tenancv Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Exnerian Ltd	V1047934	11/04/2024	50.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	Experian Ltd	V1048234	11/04/2024	-49.83	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancv Services	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V1047835	11/04/2024	182.96	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	Royal Mail	V1047978	18/04/2024	283.34	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancv Services	Postages
Ashfield District Council	37UB	ACE-ABC	V1047912	25/04/2024	59.75	Housina & Assets 2	Transport Related Expenses	G54000/C103	Tenant Participation	Vehicles Contract Hire
Ashfield District Council	37UB	BES Group Electrical Ltd	V1048847	25/04/2024	148.00	Housina & Assets 2	Premises Expenses	C25027/B002010	Community Centres	Fixed Electrical Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043634	04/04/2024	25.00	Housina & Assets 2	Premises Expenses	C25022/B002011	Community Centres	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	38.25	Housina & Assets 2	Premises Expenses	C25027/B002011	Community Centres	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	25.00	Housina & Assets 2	Premises Expenses	C25020/B002011	Community Centres	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048403	25/04/2024	71.50	Housina & Assets 2	Premises Expenses	C25020/B002013	Community Centres	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048405	25/04/2024	71.50	Housina & Assets 2	Premises Expenses	C25027/B002013	Community Centres	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048702	25/04/2024	71.50	Housina & Assets 2	Premises Expenses	C25022/B002013	Community Centres	Emeraencv Lightina
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	641.09	Housina & Assets 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	285.72	Housina & Assets 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	274.67	Housina & Assets 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	569.65	Housina & Assets 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	622.53	Housina & Assets 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	237.69	Housina & Assets 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Ashfield Effluent Services	V1047794	11/04/2024	313.50	Housina & Assets 2	Premises Expenses	D35100005/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1048688	25/04/2024	60.00	Housina & Assets 2	Premises Expenses	D35820003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1048689	25/04/2024	710.00	Housina & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1048693	25/04/2024	444.05	Housina & Assets 2	Premises Expenses	D35600003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cornerstone Management Service Ltd	V1048152	11/04/2024	395.00	Housina & Assets 2	Premises Expenses	D35820002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Davinnhulme Security Doors	V1048174	11/04/2024	462.00	Housina & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Davinnhulme Security Doors	V1048390	18/04/2024	528.00	Housina & Assets 2	Premises Expenses	D35100001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1047965	11/04/2024	111.00	Housina & Assets 2	Premises Expenses	D35100001/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1048383	18/04/2024	111.00	Housina & Assets 2	Premises Expenses	D35100005/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1048429	25/04/2024	152.00	Housina & Assets 2	Premises Expenses	D35600003/B002002	Asset Maintenance	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	JPF Svstems Ltd	V1047881	04/04/2024	112.50	Housina & Assets 2	Premises Expenses	D35100005/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	JPF Svstems Ltd	V1047857	11/04/2024	471.00	Housina & Assets 2	Premises Expenses	D35100001/B002006	Asset Maintenance	Automatic Doors

Ashfield District Council	37UB	LITE	V1047825	18/04/2024	845.00	Housina & Assets 2	Premises Expenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048838	25/04/2024	41.92	Housina & Assets 2	Premises Expenses	D35300003/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Newaate (Newark Ltd)	V1047793	11/04/2024	179.00	Housina & Assets 2	Premises Expenses	D35100005/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	Rilev & Co (Mansfield) Ltd	V1047926	11/04/2024	2160.00	Housina & Assets 2	Premises Expenses	D35820004/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1048841	25/04/2024	64.00	Housina & Assets 2	Premises Expenses	D35100001/B002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1047795	11/04/2024	60.00	Housina & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1047833	11/04/2024	96.00	Housina & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1047840	11/04/2024	286.00	Housina & Assets 2	Premises Expenses	D35820001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1047883	11/04/2024	96.00	Housina & Assets 2	Premises Expenses	D35400009/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1047832	18/04/2024	220.00	Housina & Assets 2	Premises Expenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1048839	25/04/2024	106.00	Housina & Assets 2	Premises Expenses	D35100005/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1048840	25/04/2024	1130.00	Housina & Assets 2	Premises Expenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Beaver Brides Ltd	V1048791	25/04/2024	6406.56	Place & Communities 2	Supplies & Services	D350000/D201010	Asset Maintenance	Professional and Consultancy Services
Ashfield District Council	37UB	Zedal Building Services Ltd	V1048432	18/04/2024	133.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1048432	18/04/2024	27.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1048432	18/04/2024	85.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1048432	18/04/2024	185.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1048432	18/04/2024	27.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1048432	18/04/2024	24.50	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1048432	18/04/2024	5.99	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1048432	18/04/2024	36.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Building Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1048816	25/04/2024	10.08	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1048816	25/04/2024	0.08	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1048816	25/04/2024	5.52	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1048816	25/04/2024	0.08	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1048816	25/04/2024	0.32	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1048816	25/04/2024	0.16	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Flowbird Smart City UK Ltd	V1048816	25/04/2024	7.92	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Orb Desian and Print Limited	V1049022	26/04/2024	247.56	Housina & Assets 2	Supplies & Services	N10000/D001001	Car Parks	Equipment Purchase
Ashfield District Council	37UB	Pav Bv Phone Limited	V1047977	25/04/2024	301.14	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Pavments to Contractors External
Ashfield District Council	37UB	Coolerlad Ltd	V1047925	11/04/2024	24.70	Housina & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirkbv	Hire of Equipment
Ashfield District Council	37UB	Digital ID	V1048142	11/04/2024	28.75	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Digital ID	V1048142	11/04/2024	8.95	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Digital ID	V1048142	11/04/2024	12.00	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	Digital ID	V1048142	11/04/2024	135.00	Housina & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirkbv	I D Cards
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1046952	04/04/2024	0.02	Housina & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	-7703.64	Housina & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	-684.83	Housina & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	7703.63	Housina & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	7492.98	Housina & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	116.56	Housina & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048468	18/04/2024	-3.03	Housina & Assets 2	Premises Expenses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1047877	18/04/2024	96.00	Housina & Assets 2	Premises Expenses	N20000/B002003	Centralised Offices Kirkbv	Lift Maintenance
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1048436	18/04/2024	32.00	Housina & Assets 2	Premises Expenses	N20000/D001002	Centralised Offices Kirkbv	Lift Maintenance
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	3783.60	Housina & Assets 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	3602.10	Housina & Assets 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	4112.74	Housina & Assets 2	Premises Expenses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1048530	18/04/2024	109.26	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	ACE-ABC	V1048444	18/04/2024	61.70	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Hope Community Services	V1048999	25/04/2024	40.00	Housina & Assets 2	Supplies & Services	G25000/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	Mercateo UK Ltd	V1048384	11/04/2024	41.65	Housina & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printina & stationerv
Ashfield District Council	37UB	Ministry Of Defence	V1047870	04/04/2024	416.67	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Ministry Of Defence	V1048439	18/04/2024	416.67	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Ministry Of Defence	V1048511	18/04/2024	416.67	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Ministry Of Defence	V1048512	18/04/2024	416.67	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Shelter Trainina	V1048171	11/04/2024	66.50	Housina & Assets 2	Supplies & Services	G25000/D103	Homeless Assistance	Printina & stationerv
Ashfield District Council	37UB	Travelodae Hotels Ltd	V1048138	11/04/2024	215.80	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Fields Propertv	V1048209	11/04/2024	1100.00	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	HoldenCooplv	V1049002	25/04/2024	1345.00	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Ministry Of Defence	V1047845	04/04/2024	416.67	R & B Transformation 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Ministry Of Defence	V1047846	04/04/2024	416.67	R & B Transformation 2	Supplies & Services	G25200/D200008	Homeless Assistance	Pavments to Contractors External
Ashfield District Council	37UB	Emotv Homes Network	V1048807	25/04/2024	95.00	Housina & Assets 2	Premises Expenses	G31000/B003024	Private Sector Housina	Landlord Services
Ashfield District Council	37UB	Jardine Leatheroods	V1048514	18/04/2024	380.50	Housina & Assets 2	Supplies & Services	G31000/D103	Private Sector Housina	Printina & stationerv
Ashfield District Council	37UB	Simplicity	V1047890	04/04/2024	763.98	Housina & Assets 2	Employee Expenses	G48100/A200004	Strateaic Housina	Acenvy Staff
Ashfield District Council	37UB	Simplicity	V1047891	04/04/2024	795.50	Housina & Assets 2	Employee Expenses	G48100/A200004	Strateaic Housina	Acenvy Staff
Ashfield District Council	37UB	Simplicity	V1048722	25/04/2024	853.86	Housina & Assets 2	Employee Expenses	G48100/A200004	Strateaic Housina	Acenvy Staff
Ashfield District Council	37UB	Simplicity	V1047889	04/04/2024	819.18	Housina & Assets 2	Employee Expenses	G63000/A200004	Supported Housina Services	Acenvy Staff
Ashfield District Council	37UB	British Telecom PLC	V1048203	18/04/2024	0.30	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1048527	18/04/2024	33.43	R & B Transformation 2	Premises Expenses	G63000/B003026	Supported Housina Services	Radio Controlled /Radio Equipment
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1048527	18/04/2024	46.42	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1048528	18/04/2024	24.52	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	TV Licensina	V1048817	24/04/2024	45.00	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housina Services	Licences
Ashfield District Council	37UB	TV Licensina	V1048822	24/04/2024	15.00	R & B Transformation 2	Supplies & Services	G63000/D200014	Supported Housina Services	Licences
Ashfield District Council	37UB	Acacia Centre Limited	V1048992	25/04/2024	200.00	Legal & Governance 2	Premises Expenses	a07006/b204	Elections	Rent of rooms
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048507	18/04/2024	3.32	Legal & Governance 2	Supplies & Services	a07006/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048507	18/04/2024	20.80	Legal & Governance 2	Supplies & Services	a07006/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048507	18/04/2024	2.08	Legal & Governance 2	Supplies & Services	a07006/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048870	25/04/2024	3.33	Legal & Governance 2	Supplies & Services	a07006/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048870	25/04/2024	36.98	Legal & Governance 2	Supplies & Services	A07006/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048870	25/04/2024	62.45	Legal & Governance 2	Supplies & Services	a07006/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048870	25/04/2024	4.82	Legal & Governance 2	Supplies & Services	a07006/d001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Office Essentials	V1047884	18/04/2024	105.14	Legal & Governance 2	Supplies & Services	a07006/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Office Essentials	V1048652	18/04/2024	13.97	Legal & Governance 2	Supplies & Services	A07006/D103	Elections	Printina & stationerv
Ashfield District Council	37UB	Office Essentials	V1048753	25/04/2024	15.98	Legal & Governance 2	Supplies & Services	A07006/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Office Essentials	V1048801	25/04/2024	7.09	Legal & Governance 2	Supplies & Services	A07006/D103	Elections	Printina & stationerv
Ashfield District Council	37UB	Print Image Network Ltd	V1048409	18/04/2024	4566.50	Legal & Governance 2	Supplies & Services	a07006/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048114	11/04/2024	14.00	Legal & Governance 2	Supplies & Services	A07006/D001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048114	11/04/2024	204.00	Legal & Governance 2	Supplies & Services	A07006/D001001	Elections	Equipment Purchase
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048114	11/04/2024	14.45	Legal & Governance 2	Supplies & Services	A07006/d103	Elections	Printina & stationerv
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048114	11/04/2024	48.00	Legal & Governance 2	Supplies & Services	A07006/D103	Elections	Printina & stationerv
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048214	11/04/2024	1161.66	Legal & Governance 2	Supplies & Services	A07006/D103	Elections	Printina & stationerv

Ashfield District Council	37UB	Shaw and Sons Ltd	V1048668	18/04/2024	72.00	Legal & Governance 2	Supplies & Services	A07006/D103	Elections	Printing & stationery
Ashfield District Council	37UB	Newark and Sherwood District Council	V1047923	11/04/2024	800.00	Housing & Assets 2	Supplies & Services	A05000/D200008	Emergency Planning	Pavments to Contractors External
Ashfield District Council	37UB	Browne Jacobson LLP	V1047927	04/04/2024	50.70	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	K C H Garden Square Barristers	V1048518	18/04/2024	500.00	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expenses
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1047898	04/04/2024	860.10	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1047917	04/04/2024	860.10	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1048221	18/04/2024	860.10	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1048463	18/04/2024	430.05	Legal & Governance 2	Employee Expenses	B41000/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Thomson Reuters (Professional) UK Limited	V1048442	18/04/2024	13982.16	Legal & Governance 2	Supplies & Services	B41000/D101	Legal Services	Reference books & periodicals
Ashfield District Council	37UB	Venn Group Limited	V1048190	11/04/2024	1862.50	Legal & Governance 2	Employee Expenses	B41200/A200004	Legal Services	Agency Staff
Ashfield District Council	37UB	Acacia Centre Limited	V1048992	25/04/2024	200.00	Legal & Governance 2	Premises Expenses	A06000003/b204	Registration of Electors	Rent of rooms
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048507	18/04/2024	20.80	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048507	18/04/2024	2.07	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048507	18/04/2024	3.32	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048870	25/04/2024	49.96	Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048870	25/04/2024	8.39	Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048870	25/04/2024	21.62	Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048870	25/04/2024	24.66	Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	Office Essentials	V1047884	18/04/2024	105.14	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Office Essentials	V1048652	18/04/2024	13.98	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Office Essentials	V1048753	25/04/2024	15.98	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Print Image Network Ltd	V1048409	18/04/2024	4566.50	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048114	11/04/2024	14.45	Legal & Governance 2	Supplies & Services	A06000/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048114	11/04/2024	204.00	Legal & Governance 2	Supplies & Services	A06000003/d001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048114	11/04/2024	48.00	Legal & Governance 2	Supplies & Services	A06000003/d103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048114	11/04/2024	14.00	Legal & Governance 2	Supplies & Services	A06000003/D001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048214	11/04/2024	1133.53	Legal & Governance 2	Supplies & Services	A06000003/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	Shaw and Sons Ltd	V1048668	18/04/2024	72.00	Legal & Governance 2	Supplies & Services	A06000003/D103	Registration of Electors	Printing & stationery
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1048800	25/04/2024	50.75	Place & Communities 2	Supplies & Services	A06000/D001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	Summit Creative Ltd	V1048441	18/04/2024	256.00	R & B Transformation 2	Supplies & Services	A06000/D001001	Registration of Electors	Equipment Purchase
Ashfield District Council	37UB	Access Pavsuite Ltd	V1048126	11/04/2024	1486.05	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Access Pavsuite Ltd	V1048149	11/04/2024	1806.75	R & B Transformation 2	Supplies & Services	M02000/D201002	Interest and Bank Commission	Giro Charges
Ashfield District Council	37UB	Card Processing Advisory Service Ltd	V1048804	25/04/2024	410.74	R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Community Partnership Personnel	V1048686	25/04/2024	682.29	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1048687	25/04/2024	649.80	Place & Communities 2	Employee Expenses	G08001/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048154	11/04/2024	920.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048180	18/04/2024	22.05	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048181	18/04/2024	13.05	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048182	18/04/2024	968.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048824	25/04/2024	1213.33	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Nivaa People	V1048825	25/04/2024	25.65	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1048666	25/04/2024	1147.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1048849	25/04/2024	1057.50	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1048852	25/04/2024	1065.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	WCCTV Wireless CCTV Ltd	V1047824	18/04/2024	20989.50	Place & Communities 2	Supplies & Services	G08000/D200008	ASBO Case Officers	Pavments to Contractors External
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1047887	18/04/2024	862.50	R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1048153	18/04/2024	862.50	R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1048796	25/04/2024	862.50	R & B Transformation 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	25.00	Housing & Assets 2	Premises Expenses	N17000/B002011	Cemeteries & Burial Grounds Gr	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	25.00	Housing & Assets 2	Premises Expenses	N17000/B002011	Cemeteries & Burial Grounds Gr	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048402	25/04/2024	71.50	Housing & Assets 2	Premises Expenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emergency Lighting
Ashfield District Council	37UB	A J Engineering Services	V1048240	11/04/2024	175.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council	37UB	Bravs Pipelines Limited	V1047886	04/04/2024	385.00	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1048160	11/04/2024	1504.20	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048450	18/04/2024	1438.11	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048742	25/04/2024	1834.83	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Landscape Supply Companv	V1048235	11/04/2024	1848.50	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Landscape Supply Companv	V1048236	11/04/2024	497.19	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Mansfield District Council	V1048877	25/04/2024	7496.29	Place & Communities 2	Supplies & Services	B04000/D200008	Cemeteries & Burial Grounds Gr	Pavments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1048459	25/04/2024	623.48	Housing & Assets 2	Supplies & Services	C13000/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	Freeths LLP	V1048394	11/04/2024	466.90	Legal & Governance 2	Supplies & Services	C13000/D200004	Community Protection	Legal Expenses
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1047950	18/04/2024	623.48	Place & Communities 2	Supplies & Services	C13000/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	Newark and Sherwood District Council	V1048883	25/04/2024	2621.31	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	Niton Equioment Limited	V1048482	18/04/2024	248.23	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Rapid Vision Systems Limited	V1047277	11/04/2024	1574.00	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Pavments to Contractors External
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1047859	04/04/2024	20.68	R & B Transformation 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	See Noticed Limited	V1048752	25/04/2024	529.87	Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Pavments to Contractors External
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1047730	04/04/2024	637.33	Place & Communities 2	Employee Expenses	C14013/A200004	Community Safety Partnership	Agency Staff
Ashfield District Council	37UB	West Nottinghamshire Collegae	V1049016	25/04/2024	833.33	Place & Communities 2	Supplies & Services	C14010/D200008	Community Safety Partnership	Pavments to Contractors External
Ashfield District Council	37UB	Butterfly Effex	V1048815	25/04/2024	220.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	EKMW Summit Centre	V1048670	18/04/2024	113.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1048199	11/04/2024	612.48	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048651	18/04/2024	619.52	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048779	25/04/2024	619.52	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	Park Lane Self Drive Ltd	V1048537	18/04/2024	76.00	Place & Communities 2	Supplies & Services	C22000/D200008	Community Wellbeing	Pavments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048381	18/04/2024	624.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048381	18/04/2024	624.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	National World Publishinga Ltd	V1048494	18/04/2024	191.62	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1048496	18/04/2024	221.10	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1048495	25/04/2024	203.56	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1048711	25/04/2024	206.36	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1048712	25/04/2024	191.62	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1048713	25/04/2024	221.10	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1048714	25/04/2024	206.36	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1048765	25/04/2024	129.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishinga Ltd	V1048766	25/04/2024	120.40	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Vivid Resourcing	V1047932	11/04/2024	285.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1047933	11/04/2024	3777.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1048172	11/04/2024	1665.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1048175	11/04/2024	633.75	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1048658	18/04/2024	570.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff

Ashfield District Council	37UB	Vivid Resourcing	V1048661	18/04/2024	1665.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1048667	18/04/2024	616.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1048848	25/04/2024	1211.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1048850	25/04/2024	1305.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1048851	25/04/2024	637.50	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Karki & Sons Ltd	V1048167	11/04/2024	204.80	R & B Transformation 2	Supplies & Services	D40000/D101	Development Advice & Control	Reference books & periodicals
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1048991	25/04/2024	258.00	R & B Transformation 2	Income	D05101/I202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Summit Creative Ltd	V1047349	11/04/2024	40.00	R & B Transformation 2	Supplies & Services	D40000/D103	Development Advice & Control	Printing & stationery
Ashfield District Council	37UB	Cirrus Research plc	V1048155	11/04/2024	486.00	Place & Communities 2	Supplies & Services	G22000/D200008	Doa Control Service	Pavments to Contractors External
Ashfield District Council	37UB	RFDAC TED	V1048453	18/04/2024	900.00	Legal & Governance 2	Supplies & Services	G21000/D200004	Environmental Health	Legal Expenses
Ashfield District Council	37UB	BES Group Electrical Ltd	V1046448	25/04/2024	194.25	Housing & Assets 2	Premises Expenses	N80000/B002010	Environmental Maintenance	Fixed Electrical Testina
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	3289.89	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043634	04/04/2024	25.00	Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043634	04/04/2024	25.00	Housing & Assets 2	Premises Expenses	N80000/B002011	Environmental Maintenance	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1045750	04/04/2024	35.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1046858	04/04/2024	35.00	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048767	25/04/2024	71.50	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048769	25/04/2024	71.50	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048771	25/04/2024	71.50	Housing & Assets 2	Premises Expenses	N80000/B002013	Environmental Maintenance	Emergencv Lightina
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1048570	19/04/2024	69.72	Housing & Assets 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1048909	29/04/2024	59.04	Housing & Assets 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1048909	29/04/2024	49.96	Housing & Assets 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	PWS (Protective Wear Supplies) Limited	V1048909	29/04/2024	23.70	Housing & Assets 2	Supplies & Services	N80000/D001008	Environmental Maintenance	Clothing & uniforms Purchase
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	143.86	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	84.91	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	258.89	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	927.63	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	306.29	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	150.55	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	74.59	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	A. J. Engineering Services	V1048366	11/04/2024	175.00	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB	Amazom Pavments UK Ltd	V1048664	18/04/2024	129.67	Place & Communities 2	Supplies & Services	N80000/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Aquam Water Services Ltd	V1047951	18/04/2024	1133.91	Place & Communities 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Aquam Water Services Ltd	V1047952	18/04/2024	260.00	Place & Communities 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	DS Tree Services	V1047888	04/04/2024	680.00	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	DS Tree Services	V1049013	25/04/2024	3750.00	Place & Communities 2	Supplies & Services	N80045/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1049014	25/04/2024	3750.00	Place & Communities 2	Supplies & Services	N80045/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1047876	04/04/2024	250.00	Place & Communities 2	Supplies & Services	N80300/D200008	Environmental Maintenance	Pavments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1047774	11/04/2024	1380.99	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1047775	11/04/2024	637.65	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048159	11/04/2024	523.20	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Sprina Clean
Ashfield District Council	37UB	Fresh Start Recruitment	V1048159	11/04/2024	523.20	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048161	11/04/2024	619.52	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Sprina Clean
Ashfield District Council	37UB	Fresh Start Recruitment	V1048161	11/04/2024	261.60	Place & Communities 2	Employee Expenses	N80000/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048445	18/04/2024	479.37	Place & Communities 2	Employee Expenses	N80000/A200001	Environmental Maintenance	Overtime
Ashfield District Council	37UB	Fresh Start Recruitment	V1048449	18/04/2024	567.82	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Sprina Clean
Ashfield District Council	37UB	Fresh Start Recruitment	V1048451	18/04/2024	4049.85	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048743	25/04/2024	611.61	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Sprina Clean
Ashfield District Council	37UB	Fresh Start Recruitment	V1048744	25/04/2024	4281.27	Place & Communities 2	Employee Expenses	N80045/A200004	Environmental Maintenance	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048746	25/04/2024	724.46	Place & Communities 2	Supplies & Services	N80000/D200001	Environmental Maintenance	Sprina Clean
Ashfield District Council	37UB	G & G Sions	V1048396	11/04/2024	73.20	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Jacksdale Garden Centre Limited	V1047869	04/04/2024	590.58	Place & Communities 2	Supplies & Services	N80100/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Jacksdale Garden Centre Limited	V1048145	11/04/2024	233.00	Place & Communities 2	Supplies & Services	N80200/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Jacksdale Garden Centre Limited	V1048151	11/04/2024	392.47	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	Landscape Supply Company	V1048236	11/04/2024	262.80	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1048799	25/04/2024	45.00	Place & Communities 2	Supplies & Services	N80300/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Transcare 28 Limited	V1047967	11/04/2024	600.92	Place & Communities 2	Transport Related Expenses	N80000/C019	Environmental Maintenance	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Wood Lane Timber Merchants Ltd	V1048823	25/04/2024	10.79	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1048530	18/04/2024	238.65	R & B Transformation 2	Supplies & Services	N80000/d301002	Environmental Maintenance	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1047862	04/04/2024	14.47	R & B Transformation 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Summit Creative Ltd	V1048458	18/04/2024	462.50	R & B Transformation 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Connect Office Supplies	V1048681	18/04/2024	24.99	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Connect Office Supplies	V1048681	18/04/2024	38.30	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	4.05	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	12.49	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	8.50	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	3.95	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	35.70	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	4.05	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	6.50	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	5.50	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	16.90	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1048821	25/04/2024	1.50	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Fresh Start Recruitment	V1048158	11/04/2024	404.33	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048446	18/04/2024	538.08	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048747	25/04/2024	674.88	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	Buntinas (Aari) Ltd	V1047893	04/04/2024	55.96	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1047948	04/04/2024	65.00	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Bucher Municipal Limited	V1048178	11/04/2024	312.93	Place & Communities 2	Transport Related Expenses	G90000/C019	Garage Workshop	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Bucher Municipal Limited	V1048179	11/04/2024	312.93	Place & Communities 2	Transport Related Expenses	G90000/C019	Garage Workshop	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Davmac Spares Ltd	V1048363	11/04/2024	12.47	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	18.32	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	42.91	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	21.45	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	12.04	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	14.16	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	6.56	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	13.36	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	15.48	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	56.98	Place & Communities 2	Transport Related Expenses	G90000/c001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	10.34	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables

Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	20.09	Place & Communities 2	Transport Related Expenses	G90000/c001	Garage Workshop	Consumables
Ashfield District Council	37UB	Firstserve Trade Ltd	V1048640	25/04/2024	13.51	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Ford Motor Company T/A Parts Plus	V1048248	11/04/2024	28.44	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1048146	11/04/2024	114.00	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1048146	11/04/2024	19.20	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1048146	11/04/2024	11.20	Place & Communities 2	Supplies & Services	G90000/D001008	Garage Workshop	Clothing & uniforms Purchase
Ashfield District Council	37UB	PB Autofactors	V1047868	04/04/2024	25.90	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Terbera Matec UK	V1047754	11/04/2024	652.39	Place & Communities 2	Transport Related Expenses	G90000/C011	Garage Workshop	Parts
Ashfield District Council	37UB	CCS Media Limited	V1048506	18/04/2024	554.50	Place & Communities 2	Supplies & Services	G14003/D103	Hire Vehicle Licencia	Printing & stationery
Ashfield District Council	37UB	CCS Media Limited	V1048506	18/04/2024	126.00	Place & Communities 2	Supplies & Services	G14003/D103	Hire Vehicle Licencia	Printing & stationery
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1048706	25/04/2024	584.00	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencia	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1048706	25/04/2024	2920.00	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencia	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1048706	25/04/2024	392.00	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencia	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1048706	25/04/2024	1176.00	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencia	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1048706	25/04/2024	104.00	Place & Communities 2	Supplies & Services	G14001/D001001	Hire Vehicle Licencia	Equipment Purchase
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1048706	25/04/2024	312.00	Place & Communities 2	Supplies & Services	G14002/D001001	Hire Vehicle Licencia	Equipment Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V1047827	04/04/2024	995.53	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048169	11/04/2024	840.18	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048448	18/04/2024	564.32	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048533	18/04/2024	598.50	Place & Communities 2	Supplies & Services	c21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048534	18/04/2024	598.50	Place & Communities 2	Supplies & Services	c21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048535	18/04/2024	598.50	Place & Communities 2	Supplies & Services	c21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048536	18/04/2024	598.50	Place & Communities 2	Supplies & Services	c21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048539	18/04/2024	629.04	Place & Communities 2	Supplies & Services	c21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	Inspire	V1047326	18/04/2024	200.00	Place & Communities 2	Supplies & Services	C21008/d201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Midlands Parks Forum	V1049021	26/04/2024	298.00	Place & Communities 2	Supplies & Services	C21000/D201007	Locality	Membership/Subscriptions
Ashfield District Council	37UB	Summit Creative Ltd	V1048836	25/04/2024	240.00	R & B Transformation 2	Supplies & Services	C21008/D201011	Locality	General Fees and Charges
Ashfield District Council	37UB	Taaster 2005 Ltd	V1048708	25/04/2024	99.75	Place & Communities 2	Supplies & Services	G47001/D103	M O T and Taxi Tests	Printing & stationery
Ashfield District Council	37UB	Taaster 2005 Ltd	V1048708	25/04/2024	11.95	Place & Communities 2	Supplies & Services	G47001/D103	M O T and Taxi Tests	Printing & stationery
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	4583.88	Housing & Assets 2	Premises Expenses	D16204/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	2823.86	Housing & Assets 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1048842	25/04/2024	231.00	Housing & Assets 2	Premises Expenses	D16205/B002002	Markets	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	25.00	Housing & Assets 2	Premises Expenses	D16205/B002011	Markets	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048770	25/04/2024	71.50	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergencv Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048772	25/04/2024	91.00	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1047878	18/04/2024	96.00	Housing & Assets 2	Premises Expenses	D16204/B002003	Markets	Lift Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1048741	25/04/2024	150.00	Housing & Assets 2	Premises Expenses	D16100/B001001	Markets	General Repairs Asset Maintenance
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	2022.16	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	2248.11	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	1881.53	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Bonsers (Nottinham) Limited	V1048427	18/04/2024	1512.00	Place & Communities 2	Supplies & Services	D16400/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Firm Estates Ltd c/o Davlea Estates Ltd	V1048643	25/04/2024	12748.65	Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB	Fresh Start Recruitment	V1047930	04/04/2024	213.44	Place & Communities 2	Employee Expenses	D16000/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048168	11/04/2024	240.55	Place & Communities 2	Employee Expenses	D16000/A200004	Markets	Agency Staff
Ashfield District Council	37UB	Pav By Phone Limited	V1048127	11/04/2024	82.60	Place & Communities 2	Supplies & Services	D16400/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	SRP Toilet Hire	V1047956	11/04/2024	96.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Pavments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	92.87	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	Summit Creative Ltd	V1048457	18/04/2024	210.00	R & B Transformation 2	Supplies & Services	D16200/D001001	Markets	Equioment Purchase
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	6907.14	Housing & Assets 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	5156.80	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	5589.08	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	5005.64	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Express Hose & Fittinas Ltd	V1048834	25/04/2024	240.34	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Technolov Solutions Ltd	V1048806	25/04/2024	52.50	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	Technolov Solutions Ltd	V1048833	25/04/2024	450.00	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire.Intruder.CCTV .Access Control
Ashfield District Council	37UB	The Vendina People	V1048422	18/04/2024	212.35	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	164.26	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	Tameside MBC	V1048452	18/04/2024	2000.00	Place & Communities 2	Supplies & Services	G15000/D201007	Other Licencia	Membership/Subscriptions
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	1779.98	Housing & Assets 2	Premises Expenses	N15100/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	469.86	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	447.69	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	445.53	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	273.19	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043634	04/04/2024	51.85	Housing & Assets 2	Premises Expenses	N15100/B002011	Outdoor Recreation Cafes	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	25.00	Housing & Assets 2	Premises Expenses	N15300/B002011	Outdoor Recreation Cafes	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	25.00	Housing & Assets 2	Premises Expenses	N15200/B002011	Outdoor Recreation Cafes	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	25.00	Housing & Assets 2	Premises Expenses	N15200/B002011	Outdoor Recreation Cafes	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1047508	11/04/2024	110.35	Housing & Assets 2	Premises Expenses	N15500/B002011	Outdoor Recreation Cafes	PAT Testina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048768	25/04/2024	71.50	Housing & Assets 2	Premises Expenses	N15500/B002013	Outdoor Recreation Cafes	Emergencv Lighting
Ashfield District Council	37UB	Midland Filtration Limited	V1047937	04/04/2024	380.00	Housing & Assets 2	Premises Expenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Midland Filtration Limited	V1047938	04/04/2024	380.00	Housing & Assets 2	Premises Expenses	N15100/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	116.33	Housing & Assets 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	25.44	Housing & Assets 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	526.39	Housing & Assets 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	British Telecom PLC	V1048980	25/04/2024	143.55	Place & Communities 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	British Telecom PLC	V1049006	25/04/2024	143.55	Place & Communities 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1047946	11/04/2024	262.50	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1047947	11/04/2024	262.50	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1048754	25/04/2024	375.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Terratruck Distribution Services Ltd	V1049032	26/04/2024	93.74	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	51.96	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	73.15	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	National Pest Technicians Association Ltd	V1048478	18/04/2024	350.00	Place & Communities 2	Supplies & Services	G30000/D001004	Pest Control	Chemicals and Materials Purchase
Ashfield District Council	37UB	Smith of Derby Ltd	V1047915	11/04/2024	287.00	Housing & Assets 2	Premises Expenses	D15000/B002	Public Clocks	Cvlical Repair Contracts Asset Maint
Ashfield District Council	37UB	Smith of Derby Ltd	V1047916	11/04/2024	361.00	Housing & Assets 2	Premises Expenses	D15000/B002	Public Clocks	Cvlical Repair Contracts Asset Maint
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048206	11/04/2024	3953.60	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1048224	11/04/2024	12600.00	Place & Communities 2	Supplies & Services	C51000160/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1048224	11/04/2024	300.00	Place & Communities 2	Supplies & Services	C51000150/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1048224	11/04/2024	10800.00	Place & Communities 2	Supplies & Services	C51000200/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	East Midlands Chamber	V1048224	11/04/2024	10800.00	Place & Communities 2	Supplies & Services	C51000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048533	18/04/2024	855.00	Place & Communities 2	Supplies & Services	c53000/D201010	UKSPF Revenue	Professional and Consultancy Services

Ashfield District Council	37UB	G2 Recruitment Solutions	V1048534	18/04/2024	855.00	Place & Communities 2	Supplies & Services	c53000/D201010	UKSPF Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048535	18/04/2024	855.00	Place & Communities 2	Supplies & Services	c53000/D201010	UKSPF Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048536	18/04/2024	855.00	Place & Communities 2	Supplies & Services	c53000/D201010	UKSPF Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1048538	18/04/2024	1068.75	Place & Communities 2	Supplies & Services	c53000/D201010	UKSPF Revenue	Professional and Consultancy Services
Ashfield District Council	37UB	Helobno Hand Compaov	V1048649	18/04/2024	2291.25	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Ideas4Careers (UK) Ltd	V1049015	25/04/2024	8800.00	Place & Communities 2	Supplies & Services	C52000130/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Nordis Signs	V1048196	11/04/2024	100.40	Place & Communities 2	Supplies & Services	C50000120/d200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Nottinhamshire County Supplies	V1048650	18/04/2024	319.70	Place & Communities 2	Supplies & Services	C50000140/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Seymour Capital Limited T/A Mour Hotel	V1048389	11/04/2024	177.50	Place & Communities 2	Supplies & Services	C51000170/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Seymour Capital Limited T/A Mour Hotel	V1048981	25/04/2024	1095.84	Place & Communities 2	Supplies & Services	C51000170/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Sutton Community Academy	V1048698	25/04/2024	8942.00	Place & Communities 2	Supplies & Services	C50000180/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	The Joker Entertainment	V1048830	25/04/2024	1050.00	Place & Communities 2	Supplies & Services	C50000100/D200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	West Nottinhamshire Colleege	V1048881	25/04/2024	2450.00	Place & Communities 2	Supplies & Services	C50000120/d200008	UKSPF Revenue	Pavments to Contractors External
Ashfield District Council	37UB	Arena Hair Limited	V1047899	04/04/2024	2464.25	R & B Transformation 2	Income	C51000110/J001	UKSPF Revenue	Government Grants
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048134	11/04/2024	55.74	Place & Communities 2	Supplies & Services	G60001/D001008	Waste Collection	Clothing & uniforms Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048406	18/04/2024	18.32	Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048406	18/04/2024	18.32	Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048406	18/04/2024	4.15	Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1048406	18/04/2024	35.92	Place & Communities 2	Supplies & Services	G60001/D001004	Waste Collection	Chemicals and Materials Purchase
Ashfield District Council	37UB	Brigade Electronics UK Ltd	V1047979	11/04/2024	247.00	Place & Communities 2	Supplies & Services	G60001/D302005	Waste Collection	Applications Software
Ashfield District Council	37UB	Fresh Start Recruitment	V1047920	04/04/2024	584.97	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1047920	04/04/2024	584.97	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	183.68	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	227.29	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	183.68	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	183.68	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	227.29	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	355.73	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	474.30	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	355.73	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	474.30	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048157	11/04/2024	227.29	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048447	18/04/2024	351.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048447	18/04/2024	471.71	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048447	18/04/2024	471.71	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048447	18/04/2024	471.71	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048447	18/04/2024	471.71	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048745	25/04/2024	591.63	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048745	25/04/2024	351.78	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048745	25/04/2024	591.63	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048745	25/04/2024	591.63	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1048745	25/04/2024	591.63	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1048428	18/04/2024	517.14	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1048428	18/04/2024	254.19	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1048428	18/04/2024	385.66	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1048428	18/04/2024	517.14	Place & Communities 2	Employee Expenses	G60001/a200004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1048699	25/04/2024	15.00	Place & Communities 2	Supplies & Services	G60001/D001001	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1048636	18/04/2024	222.58	R & B Transformation 2	Supplies & Services	G60001/D301002	Waste Collection	Telephones
Ashfield District Council	37UB	REDACTED	V1048208	11/04/2024	35.00	R & B Transformation 2	Income	G02008/J202	Waste Management/Minimisation	Fees & Charges
Ashfield District Council	37UB	Cockell Electrical Ltd	V1048225	18/04/2024	120.00	Housina & Assets 2	Premises Expenses	D02003/B001002	Ashfield Business Centre Idlew	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	e.on Next	V1048116	11/04/2024	22.51	Housina & Assets 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043634	04/04/2024	25.00	Housina & Assets 2	Premises Expenses	D02004/B002011	Ashfield Business Centre Idlew	PAT Testino
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043635	04/04/2024	25.00	Housina & Assets 2	Premises Expenses	D02003/B002011	Ashfield Business Centre Idlew	PAT Testino
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1048437	18/04/2024	46.00	Housina & Assets 2	Premises Expenses	D02003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Sytem 4 Services Ltd	V1047897	11/04/2024	660.00	Housina & Assets 2	Premises Expenses	D02003/B003	Ashfield Business Centre Idlew	Planned Maintenance Asset Maintenance
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	372.37	Housina & Assets 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	303.72	Housina & Assets 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	250.47	Housina & Assets 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	672.29	Housina & Assets 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	678.63	Housina & Assets 2	Premises Expenses	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	118.42	Housina & Assets 2	Premises Expenses	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	51.96	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	e.on Next	V1047940	25/04/2024	2.95	R & B Transformation 2	Premises Expenses	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	NLA media access limited	V1046610	04/04/2024	3725.56	R & B Transformation 2	Supplies & Services	J47000/D200014	Communications	Licences
Ashfield District Council	37UB	Access Doors Limited	V1047919	04/04/2024	305.00	Housina & Assets 2	Premises Expenses	D20000/B002012	Council Shoos	Roller Shutter Doors
Ashfield District Council	37UB	British Gas Business	V1048193	11/04/2024	17.95	Housina & Assets 2	Premises Expenses	D20000/B102	Council Shoos	Electricity
Ashfield District Council	37UB	e.on Next	V1048118	11/04/2024	67.80	Housina & Assets 2	Premises Expenses	D20000/B102	Council Shoos	Electricity
Ashfield District Council	37UB	Second Element Ltd	V1048377	18/04/2024	245.00	Housina & Assets 2	Premises Expenses	D20000/B002008	Council Shoos	Leclionella Monitoring
Ashfield District Council	37UB	Water Plus Limited	V1048476	18/04/2024	37.55	Housina & Assets 2	Premises Expenses	D20000/B401	Council Shoos	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1048783	25/04/2024	53.65	Housina & Assets 2	Premises Expenses	D20000/B401	Council Shoos	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	54.15	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	National Westminster Bank PLC	V1048242	11/04/2024	5274.00	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Royal Mail	V1047835	11/04/2024	2591.47	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaees
Ashfield District Council	37UB	Royal Mail	V1047835	11/04/2024	9.83	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaees
Ashfield District Council	37UB	Royal Mail	V1047835	11/04/2024	8.40	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaees
Ashfield District Council	37UB	Royal Mail	V1047978	18/04/2024	3213.91	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaees
Ashfield District Council	37UB	Nexus Security Ltd	V1047849	11/04/2024	2547.46	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Pavments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1048115	11/04/2024	2727.22	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Pavments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1048204	11/04/2024	182.17	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Pavments to Contractors External
Ashfield District Council	37UB	Link Treasurv Services Limited	V1048130	25/04/2024	2900.00	R & B Transformation 2	Supplies & Services	M40000/d201010	Financial Management	Professional and Consultancy Services
Ashfield District Council	37UB	Macildowie Associates Limited	V1047928	04/04/2024	2006.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1047929	04/04/2024	2700.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1047931	04/04/2024	705.30	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1048143	11/04/2024	3375.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1048367	11/04/2024	2006.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1048370	11/04/2024	2362.50	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1048144	18/04/2024	2507.50	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1048433	18/04/2024	705.30	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1048500	18/04/2024	2507.50	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff

Ashfield District Council	37UB	Macildowie Associates Limited	V1048516	18/04/2024	1057.95	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1048517	18/04/2024	3037.50	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1048858	25/04/2024	3375.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1048859	25/04/2024	2507.50	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1047306	11/04/2024	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1047823	11/04/2024	600.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1047955	11/04/2024	600.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048128	11/04/2024	600.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048227	11/04/2024	600.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048228	11/04/2024	600.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1047763	18/04/2024	450.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048646	18/04/2024	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048647	18/04/2024	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048856	25/04/2024	750.00	R & B Transformation 2	Employee Exoenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048857	25/04/2024	750.00	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Pluxee	V1048669	18/04/2024	1.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	288.43	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048531	18/04/2024	2455.10	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	IAM Technoloav Group Limited	V1049005	25/04/2024	2400.00	R & B Transformation 2	Supplies & Services	L47000/D302005	I T Services	Applications Software
Ashfield District Council	37UB	Switchshop Limited	V1047362	05/04/2024	-108.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Switchshop Limited	V1047362	11/04/2024	108.00	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Thinkscape Limited	V1048864	25/04/2024	438.00	R & B Transformation 2	Supplies & Services	L47000/D302005	I T Services	Applications Software
Ashfield District Council	37UB	Thinkscape Limited	V1048864	25/04/2024	39.00	R & B Transformation 2	Supplies & Services	L47000/D302005	I T Services	Applications Software
Ashfield District Council	37UB	Thinkscape Limited	V1048864	25/04/2024	42.00	R & B Transformation 2	Supplies & Services	L47000/D302005	I T Services	Applications Software
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1048410	18/04/2024	3843.40	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1048520	18/04/2024	1680.64	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1048637	18/04/2024	10.00	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Waterstons Ltd	V1048700	25/04/2024	750.00	R & B Transformation 2	Supplies & Services	L47000/d302002	I T Services	Maintenance
Ashfield District Council	37UB	British Gas Business	V1048781	04/04/2024	14.52	Housina & Assets 2	Premises Expenses	D01202/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	JPF Svstems Ltd	V1048232	11/04/2024	635.00	Housina & Assets 2	Premises Expenses	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043634	04/04/2024	25.00	Housina & Assets 2	Premises Expenses	D01550/B002011	Industrial Estates	PAT Testino
Ashfield District Council	37UB	Water Plus Limited	V1047873	04/04/2024	283.59	Housina & Assets 2	Premises Expenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1047874	04/04/2024	-98.75	Housina & Assets 2	Premises Expenses	D01500/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	25.98	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Marsh Ltd	V1048730	25/04/2024	143948.77	R & B Transformation 2	Premises Expenses	M43001/B801	Insurance Premiums	Proerpty Insurance
Ashfield District Council	37UB	Marsh Ltd	V1048731	25/04/2024	19042.80	R & B Transformation 2	Premises Expenses	M43001/B801	Insurance Premiums	Proerpty Insurance
Ashfield District Council	37UB	Marsh Ltd	V1048732	25/04/2024	150858.95	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V1048733	25/04/2024	28931.47	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V1048734	25/04/2024	14560.00	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V1048735	25/04/2024	420.00	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	Marsh Ltd	V1048736	25/04/2024	3440.60	R & B Transformation 2	Premises Expenses	M43001/B803	Insurance Premiums	Engineerina. fixed plant
Ashfield District Council	37UB	Marsh Ltd	V1048736	25/04/2024	36417.24	R & B Transformation 2	Premises Expenses	M43001/B803	Insurance Premiums	Engineerina. fixed plant
Ashfield District Council	37UB	Marsh Ltd	V1048737	25/04/2024	146025.01	R & B Transformation 2	Transport Related Expenses	M43001/C580	Insurance Premiums	Transport Insurance
Ashfield District Council	37UB	Travelers Management Ltd	V1048729	25/04/2024	10305.00	R & B Transformation 2	Supplies & Services	M43001/D202001	Insurance Premiums	Liabilities Insurance
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	2792.57	Housina & Assets 2	Premises Expenses	D28007/B102	Investment Properties	Electricity
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1048125	11/04/2024	384.38	Housina & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Opus Enerov Ltd	V1048466	18/04/2024	82.00	Housina & Assets 2	Premises Expenses	D28005/B102	Investment Properties	Electricity
Ashfield District Council	37UB	Opus Enerov Ltd	V1048467	18/04/2024	88.09	Housina & Assets 2	Premises Expenses	D28005/B102	Investment Properties	Electricity
Ashfield District Council	37UB	Second Element Ltd	V1048377	18/04/2024	245.00	Housina & Assets 2	Supplies & Services	D28005/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	380.48	Housina & Assets 2	Premises Expenses	D28007/B101	Investment Properties	Gas
Ashfield District Council	37UB	Water Plus Limited	V1048775	25/04/2024	10.41	Housina & Assets 2	Premises Expenses	D28005/B401	Investment Properties	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1048776	25/04/2024	27.82	Housina & Assets 2	Premises Expenses	D28005/B401	Investment Properties	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1048777	25/04/2024	18.88	Housina & Assets 2	Premises Expenses	D28005/B401	Investment Properties	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1048778	25/04/2024	60.46	Housina & Assets 2	Premises Expenses	D28005/B401	Investment Properties	Water rates
Ashfield District Council	37UB	Rotherham Metropolitan Borough Council	V1048814	25/04/2024	7426.00	R & B Transformation 2	Supplies & Services	D28007/D200008	Investment Properties	Pavments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	25.98	R & B Transformation 2	Supplies & Services	D13010/d301002	Managed Land and Properties	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	67.50	R & B Transformation 2	Supplies & Services	D13006/d301006	Managed Land and Properties	Alarm Lines
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1048798	25/04/2024	2454.53	Place & Communities 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	APSE	V1048132	11/04/2024	110.00	R & B Transformation 2	Supplies & Services	J44001/D201007	Performance Plannng Informati	Membership/Subscriptions
Ashfield District Council	37UB	APSE	V1048132	11/04/2024	2430.00	R & B Transformation 2	Supplies & Services	J44001/D201007	Performance Plannng Informati	Membership/Subscriptions
Ashfield District Council	37UB	elf Software Limited	V1048368	11/04/2024	6619.32	R & B Transformation 2	Supplies & Services	J44007/D302005	Performance Plannng Informati	Applications Software
Ashfield District Council	37UB	Hellier Lanaston	V1048164	11/04/2024	1250.00	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Plannng Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Informed Recruitment Limited	V1047959	11/04/2024	2375.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048237	11/04/2024	2200.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048238	11/04/2024	2200.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048241	11/04/2024	1900.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048347	11/04/2024	1650.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048359	11/04/2024	1620.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048360	11/04/2024	1620.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048361	11/04/2024	1650.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048641	18/04/2024	1650.00	R & B Transformation 2	Employee Exoenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048654	18/04/2024	2200.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048656	18/04/2024	1620.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048976	25/04/2024	1650.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1048978	25/04/2024	1620.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Informed Recruitment Limited	V1049019	25/04/2024	2200.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Jones Realtv	V1048994	25/04/2024	7500.00	R & B Transformation 2	Supplies & Services	J44005/D200008	Performance Plannng Informati	Pavments to Contractors External
Ashfield District Council	37UB	Kittv Hawk Consultants	V1047895	04/04/2024	2000.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Kittv Hawk Consultants	V1047896	11/04/2024	1600.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Kittv Hawk Consultants	V1048197	11/04/2024	1600.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Kittv Hawk Consultants	V1048461	18/04/2024	2000.00	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1047954	11/04/2024	540.00	R & B Transformation 2	Employee Exoenses	J44001/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048219	11/04/2024	900.00	R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048645	18/04/2024	1080.00	R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048762	25/04/2024	900.00	R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1048854	25/04/2024	900.00	R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	Sanderson Weatherall	V1048207	11/04/2024	5000.00	R & B Transformation 2	Supplies & Services	J44005/D201010	Performance Plannng Informati	Professional and Consultancy Services
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1048186	11/04/2024	2181.80	R & B Transformation 2	Employee Expenses	J44006/A200004	Performance Plannng Informati	Agency Staff
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1048194	11/04/2024	1260.49	Housina & Assets 2	Premises Expenses	D07100/B102	Proerpty	Electricity
Ashfield District Council	37UB	R.J Lifts Group Ltd	V1047879	18/04/2024	96.00	Housina & Assets 2	Premises Expenses	D07001/B002003	Proerpty	Lift Maintenance
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1047735	11/04/2024	30.80	Chief Executive 2	Supplies & Services	J06000/D200007	Publicity	Publicity

Ashfield District Council	37UB	DSI Billina Services Ltd	V1047943	04/04/2024	379.89	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB	DSI Billina Services Ltd	V1048187	11/04/2024	330.25	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB	DSI Billina Services Ltd	V1048205	11/04/2024	340.59	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB	DSI Billina Services Ltd	V1048639	18/04/2024	384.03	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB	DSI Billina Services Ltd	V1048880	25/04/2024	440.91	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB	DSI Billina Services Ltd	V1049033	26/04/2024	28261.89	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB	Experian Ltd	V1047934	11/04/2024	164.26	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expnses
Ashfield District Council	37UB	Experian Ltd	V1048234	11/04/2024	-90.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expnses
Ashfield District Council	37UB	L A Directories Ltd	V1048380	11/04/2024	1795.00	R & B Transformation 2	Supplies & Services	L45000/D201007	Revenues	Membership/Subscriptions
Ashfield District Council	37UB	Royal Mail	V1047835	11/04/2024	489.46	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB	Royal Mail	V1047978	18/04/2024	609.41	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postades
Ashfield District Council	37UB	The Institute of Revenues Ratina and Valuation	V1048131	11/04/2024	175.00	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Pavments to Contractors External
Ashfield District Council	37UB	Wilkin Chapman LLP	V1048697	25/04/2024	2308.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expnses
Ashfield District Council	37UB	EDF Eneray 1 Ltd	V1048194	11/04/2024	1643.34	Housina & Assets 2	Premises Expnses	D03001/B102	Town Centre Redevelome	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1046951	04/04/2024	505.56	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	37.53	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	657.02	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	493.79	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	650.46	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	-2711.75	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	405.99	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	267.47	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	389.12	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1030593	25/04/2024	240.04	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1043341	25/04/2024	-389.12	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1043613	25/04/2024	-267.47	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1043614	25/04/2024	-240.04	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1043615	25/04/2024	-405.99	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1043616	25/04/2024	-657.02	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1043617	25/04/2024	-650.46	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1046106	25/04/2024	-849.14	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1046107	25/04/2024	-1106.19	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	-505.56	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048663	25/04/2024	505.63	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1048832	25/04/2024	-493.79	Housina & Assets 2	Premises Expnses	D03001/B101	Town Centre Redevelome	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1048530	18/04/2024	38.66	R & B Transformation 2	Supplies & Services	D03003/d301002	Town Centre Redevelome	Telephones
Ashfield District Council	37UB	Travelodge	Credit Card	30/04/2024	6035.80	Housing & Assets 2	Supplies & Services	G25000/A200008	Bed & Breakfast	Payments to Contractors External
Ashfield District Council	37UB	Expedia Hotels	Credit Card	30/04/2024	510.00	Chief Executive 2	Employee Expenses	A40000/A200005	C E O General	Subsistence
Ashfield District Council	37UB	ADC Member & Employee Expenses for April 2024	April 2024 Travel & Su	30/04/2024	10679.05	Various	Various	Various	Various	Various