

Body Name	Body	Supplier	Transaction Number	Payment Date	Amount	Directorate	Organisational Unit	Cost Centre/Detail Code	Cost Centre description	Detail Code Description
Ashfield District Council	37UB	HEB Surveyors	V1043262	18/01/2024	315	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1042991	11/01/2024	267.69	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1042992	11/01/2024	178.33	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1043329	18/01/2024	1465	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1043622	25/01/2024	100	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1043767	25/01/2024	252.56	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1043880	25/01/2024	395.73	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Bloom Procurement Services	V1043260	18/01/2024	35109	Place & Communities 2	Supplies & Services	C00263/D201020	FHS Fund	Design Fees
Ashfield District Council	37UB	Brownie Jacobs LLP	V1043863	25/01/2024	4008.4	Place & Communities 2	Supplies & Services	C00263/D200004	FHS Fund	Legal Expenses
Ashfield District Council	37UB	Cromwell Group (Holdings) Ltd	V1042920	11/01/2024	331.96	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1043330	18/01/2024	47.8	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1043256	18/01/2024	22226.42	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1043256	18/01/2024	53334.1	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1043367	18/01/2024	57196.72	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Miller Knight Resource Management Ltd	V1043741	25/01/2024	7734.48	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	National Grid	V1042889	11/01/2024	70738.21	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Stage Right Theatre Consultant	V1042903	11/01/2024	551	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Stage Right Theatre Consultant	V1042903	11/01/2024	2644	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	XTRIME GRAPHICS LTD T/A XG GROUP	V1043657	18/01/2024	209.25	R & B Transformation 2	Supplies & Services	C00265/D200008	FHS Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1042862	11/01/2024	325	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1042863	11/01/2024	2762.5	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1043863	11/01/2024	650	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1043230	11/01/2024	325	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1043231	11/01/2024	2275	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1043604	18/01/2024	2600	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1043680	18/01/2024	650	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Closomat Ltd	V1043363	18/01/2024	4710	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1042943	18/01/2024	4140	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1043035	18/01/2024	5630	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1043362	18/01/2024	3045	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1043803	25/01/2024	5462	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V1042871	11/01/2024	1609.88	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Dolphin Mobility Ltd	V1043829	25/01/2024	2073.97	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Green Tech Ltd	V1043627	25/01/2024	7928.94	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	M.G. Electrical & Plumbing LTD	V1042911	11/01/2024	2876.99	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	M.G. Electrical & Plumbing LTD	V1042913	11/01/2024	2289.98	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obama Lift Services Ltd	V1043632	18/01/2024	2461	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obama Lift Services Ltd	V1043678	18/01/2024	5935	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obama Lift Services Ltd	V1041579	25/01/2024	2285	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Obama Lift Services Ltd	V1043291	25/01/2024	5525	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1042971	11/01/2024	5380	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1043364	18/01/2024	6613	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Vaughandale Construction Ltd	V1043365	18/01/2024	1445	Housing & Assets 2	Supplies & Services	G00002002/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Andy Dean Business Solutions Ltd	V1043833	25/01/2024	1598.55	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Bloom Procurement Services	V1042539	04/01/2024	44576.84	Place & Communities 2	Supplies & Services	C00255003/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Brook Scaffolding Ltd	V1042920	11/01/2024	2021.35	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Legal Expenses
Ashfield District Council	37UB	Brook Scaffolding Ltd	V1042868	11/01/2024	885	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1043217	11/01/2024	13087	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1043218	11/01/2024	9306	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Fosse Surveying Ltd	V1042934	11/01/2024	395	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	GAP Group Ltd	V1042793	25/01/2024	630	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	GAP Group Ltd	V1042794	25/01/2024	9.66	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Gavia Environmental Ltd	V1042497	04/01/2024	3388	Place & Communities 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council	37UB	Gavia Environmental Ltd	V1042497	04/01/2024	2113	Place & Communities 2	Employee Expenses	C00269/A200004	General Fund	Agency Staff
Ashfield District Council	37UB	GeoDyne Limited	V1042405	11/01/2024	2404.15	Place & Communities 2	Supplies & Services	C00255017/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1043676	18/01/2024	2000	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1043731	25/01/2024	1800	Place & Communities 2	Supplies & Services	C00255006/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Green Tech Ltd	V1042920	11/01/2024	1348.04	Place & Communities 2	Supplies & Services	C00254910/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V1042404	04/01/2024	700	Place & Communities 2	Supplies & Services	C00258008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Land Restoration Services Ltd	V1042404	04/01/2024	100	Place & Communities 2	Supplies & Services	C00258008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1043849	25/01/2024	20102.27	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V1042820	04/01/2024	8685	Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V1042825	04/01/2024	1945.51	Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V1042821	11/01/2024	2383.4	Place & Communities 2	Supplies & Services	C00269/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	MGF (Trench Construction Systems) Ltd	V1042968	18/01/2024	967.95	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Playdale Playgrounds Ltd	V1043328	18/01/2024	1610	Place & Communities 2	Supplies & Services	C00258008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	V1043411	18/01/2024	22744.11	Place & Communities 2	Supplies & Services	C00255017/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Rigby Taylor Ltd	V1040940	18/01/2024	632.64	Place & Communities 2	Supplies & Services	C00258/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	SPORTS FACILITY PLANNING AND DESIGN LIMITED	V1042767	04/01/2024	2025	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	SPORTS FACILITY PLANNING AND DESIGN LIMITED	V1042767	04/01/2024	287.33	Place & Communities 2	Supplies & Services	C002776/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	The Lock Shop (SA) Ltd	V1043276	18/01/2024	46.5	Place & Communities 2	Supplies & Services	C002776/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Urban Scale Interventions Ltd	V1042519	04/01/2024	5400	Place & Communities 2	Supplies & Services	C00255016/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1042993	11/01/2024	140	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1043319	18/01/2024	158.33	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1043350	18/01/2024	6750	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1043349	25/01/2024	500	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1043623	25/01/2024	185	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1043623	25/01/2024	70	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	CCS Media Limited	V1043624	25/01/2024	865	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1043348	18/01/2024	-684.08	R & B Transformation 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	Summit Creative Ltd	V1043805	25/01/2024	75	R & B Transformation 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	Summit Creative Ltd	V1043805	25/01/2024	114	R & B Transformation 2	Supplies & Services	C00255003/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	XTRIME GRAPHICS LTD T/A XG GROUP	V1043655	18/01/2024	309.25	R & B Transformation 2	Supplies & Services	C00255008/D200008	General Fund	Payments to Contractors External
Ashfield District Council	37UB	BRITSCAFF LTD	V1043804	25/01/2024	2327.51	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	BRITSCAFF LTD	V1043804	25/01/2024	11760.68	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Brook Scaffolding Ltd	V1041096	11/01/2024	3062.5	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Empire Scaffolding (GB) Limited	V1043258	18/01/2024	600	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
Ashfield District Council	37UB	Empire Scaffolding (GB) Limited	V1043258	18/01/2024	1744.29	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Payments to Contractors External
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Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1042485	04/01/2024	1184	Housing & Assets 2	Employee Expenses	G52000/A200004	Tenancy Services	Agency Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1042917	11/01/2024	26.28	Housing & Assets 2	Supplies & Services	G52000/D001004	Tenancy Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	Experian Ltd	V1042861	11/01/2024	20	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expenses
Ashfield District Council	37UB	Royal Mail	V1042886	25/01/2024	184.19	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V1042936	25/01/2024	43.81	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V1043342	25/01/2024	47.56	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	Royal Mail	V1043599	25/01/2024	198.74	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postages
Ashfield District Council	37UB	TPAS Limited	V1042907	11/01/2024	4200	Housing & Assets 2	Employee Expenses	G54000/A357	Tenant Participation	Tenants Training
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	234.95	Housing & Assets 2	Premises Expenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	1382.81	Housing & Assets 2	Premises Expenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042840	11/01/2024	80	Housing & Assets 2	Premises Expenses	C25020/8002002	Community Centres	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042843	11/01/2024	35	Housing & Assets 2	Premises Expenses	C25022/8002013	Community Centres	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042997	11/01/2024	35	Housing & Assets 2	Premises Expenses	C25020/8002013	Community Centres	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042998	11/01/2024	35	Housing & Assets 2	Premises Expenses	C25027/8002013	Community Centres	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043723	25/01/2024	35	Housing & Assets 2	Premises Expenses	C25027/8002013	Community Centres	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043724	25/01/2024	35	Housing & Assets 2	Premises Expenses	C25020/8002013	Community Centres	Emergency Lighting
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043706	25/01/2024	25.68	Housing & Assets 2	Premises Expenses	C25020/8002004	Community Centres	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043709	25/01/2024	22.02	Housing & Assets 2	Premises Expenses	C25022/8002004	Community Centres	Fire Fighting Equipment
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	236.63	Housing & Assets 2	Premises Expenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	804.88	Housing & Assets 2	Premises Expenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043651	25/01/2024	40	Housing & Assets 2	Premises Expenses	D35850003/8002002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043651	25/01/2024	264.15	Housing & Assets 2	Premises Expenses	D358515001/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043654	25/01/2024	81.42	Housing & Assets 2	Premises Expenses	D3510005/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043688	25/01/2024	852.19	Housing & Assets 2	Premises Expenses	D35815001/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043756	25/01/2024	811.51	Housing & Assets 2	Premises Expenses	D35850/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043807	25/01/2024	60	Housing & Assets 2	Premises Expenses	D35810002/8001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Edwards Metal Windows	V1042429	11/01/2024	299.3	Housing & Assets 2	Premises Expenses	D3510001/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Edwards Metal Windows	V1042430	11/01/2024	299.3	Housing & Assets 2	Premises Expenses	D3510001/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042406	04/01/2024	77	Housing & Assets 2	Premises Expenses	D35100001/8002002	Asset Maintenance	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042923	11/01/2024	36	Housing & Assets 2	Premises Expenses	D35815001/8002002	Asset Maintenance	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042925	11/01/2024	393	Housing & Assets 2	Premises Expenses	D35600003/8002002	Asset Maintenance	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042926	11/01/2024	209	Housing & Assets 2	Premises Expenses	D3510001/8002002	Asset Maintenance	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1043001	11/01/2024	77	Housing & Assets 2	Premises Expenses	D35600003/8002002	Asset Maintenance	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	JFF Systems Ltd	V1044048	25/01/2024	326	Housing & Assets 2	Premises Expenses	D3510001/8002006	Asset Maintenance	Automatic Doors
Ashfield District Council	37UB	JFF Systems Ltd	V1044045	25/01/2024	310	Housing & Assets 2	Premises Expenses	D3510001/8002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042921	11/01/2024	99.5	Housing & Assets 2	Premises Expenses	D35400010/8002013	Asset Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042938	11/01/2024	280	Housing & Assets 2	Premises Expenses	D35811/8002013	Asset Maintenance	Emergency Lighting
Ashfield District Council	37UB	Parkin Contractors Limited	V1043002	11/01/2024	680	Housing & Assets 2	Premises Expenses	D35250007/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1042928	11/01/2024	120	Housing & Assets 2	Premises Expenses	D35805/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1042931	11/01/2024	144	Housing & Assets 2	Premises Expenses	D35815001/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	RL Lifts Group Ltd	V1040122	11/01/2024	88	Housing & Assets 2	Premises Expenses	D35100001/8002003	Asset Maintenance	Lift Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1043727	25/01/2024	106	Housing & Assets 2	Premises Expenses	D35100001/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1043729	25/01/2024	126	Housing & Assets 2	Premises Expenses	D35100001/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1043754	25/01/2024	98	Housing & Assets 2	Premises Expenses	D35815001/8002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1043687	25/01/2024	21.24	Housing & Assets 2	Premises Expenses	D35850/8001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Hays	V1042795	04/01/2024	20	Housing & Assets 2	Employee Expenses	N41000/A200004	Asset Management	Agency Staff
Ashfield District Council	37UB	Hays	V1042499	11/01/2024	1542.95	Housing & Assets 2	Employee Expenses	N41000/A200004	Asset Management	Agency Staff
Ashfield District Council	37UB	Zedal Building Services Ltd	V1042463	04/01/2024	98.5	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1042463	04/01/2024	20.3	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1042463	04/01/2024	20.25	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1042463	04/01/2024	43.5	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1042463	04/01/2024	199.5	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1042463	04/01/2024	74.9	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Building Services Ltd	V1042463	04/01/2024	20.25	Housing & Assets 2	Supplies & Services	N70000/D001004	Building Cleaning	Chemicals and Materials Purchase
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	221.82	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	712.65	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	639	Housing & Assets 2	Premises Expenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	Mobius Network Ltd	V1041332	04/01/2024	160	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Mobius Network Ltd	V1042419	04/01/2024	160.35	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Mobius Network Ltd	V1042797	04/01/2024	160.35	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Pay By Phone Limited	V1041357	04/01/2024	203.47	Housing & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Amon Payments UK Ltd	V1043009	11/01/2024	93.48	Housing & Assets 2	Supplies & Services	N20000/D200005	Centralised Offices Kirby	ID Cards
Ashfield District Council	37UB	Amon Payments UK Ltd	V1043009	11/01/2024	35.18	Housing & Assets 2	Supplies & Services	N20000/D001009	Centralised Offices Kirby	Purchases for Resale
Ashfield District Council	37UB	Coolerlad Ltd	V1042538	11/01/2024	14.82	Housing & Assets 2	Supplies & Services	N20000/D003003	Centralised Offices Kirby	Hire of Equipment
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042842	11/01/2024	300	Housing & Assets 2	Premises Expenses	N20000/8002002	Centralised Offices Kirby	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043697	25/01/2024	341.48	Housing & Assets 2	Premises Expenses	N20000/8002004	Centralised Offices Kirby	Fire Fighting Equipment
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	5021.22	Housing & Assets 2	Premises Expenses	N20000/B101	Centralised Offices Kirby	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042983	18/01/2024	94.27	R & B Transformation 2	Supplies & Services	N20000/G301002	Centralised Offices Kirby	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	7412.29	R & B Transformation 2	Premises Expenses	N20000/B102	Centralised Offices Kirby	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1041332	04/01/2024	0.06	R & B Transformation 2	Premises Expenses	G30000/D301002	Centralised Offices Kirby	Electricity
Ashfield District Council	37UB	Ferret Information Systems Ltd	V1042940	11/01/2024	115	Housing & Assets 2	Central & Dept Recharges	G34000/C542	Disabled Facilities Team	Applications Software
Ashfield District Council	37UB	Framework Housing Association	V1043416	18/01/2024	40000	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V1043882	25/01/2024	4553	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housing Association	V1043883	25/01/2024	4543	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1042935	11/01/2024	1307.83	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1043222	18/01/2024	1269.83	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1043605	18/01/2024	1304.67	Housing & Assets 2	Employee Expenses	G25000/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Ministry Of Defence	V1042456	04/01/2024	416.67	Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Ministry Of Defence	V1042457	04/01/2024	416.67	Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1043777	25/01/2024	2693	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1043778	25/01/2024	8923.81	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1043779	25/01/2024	327.24	Housing & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1043860	25/01/2024	109.6	Housing & Assets 2	Supplies & Services	G25105/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1043860	25/01/2024	909.76	Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1043860	25/01/2024	4035.96	Housing & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housing Association	V1043860	25/01/2024	109.08	Housing & Assets 2	Supplies & Services	G25103/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1043039	11/01/2024	429.25	Housing & Assets 2	Employee Expenses	G25013/A200004	Homeless Assistance	Agency Staff
Ashfield District Council	37UB	Places for People Living +	V1043890	25/01/2024	235.46	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	HEB Surveyors	V1043317	18/01/2024	1200	Housing & Assets 2	Supplies & Services	G48000/D201010	Strategic Housing	Professional and Consultancy Services
Ashfield District Council	37UB	Signis Limited	V1043779	25/01/2024	4200	Housing & Assets 2	Supplies & Services	G48000/D201	Strategic Housing	Fees
Ashfield District Council	37UB	Chiptech International Limited	V1042819	11/01/202						

Ashfield District Council	37UB	Niyaa People	V1042445	18/01/2024	1202.67	Place & Communities 2	Employee Expenses	G0800/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Niyaa People	V1042446	18/01/2024	11.7	Place & Communities 2	Employee Expenses	G0800/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1042448	18/01/2024	777	Place & Communities 2	Employee Expenses	G0800/A200004	ASBO Case Officers	Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	116.01	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	31.07	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	129.87	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	277.48	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	578.86	Housing & Assets 2	Premises Expenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042849	11/01/2024	35	Housing & Assets 2	Premises Expenses	N17000/8002013	Cemeteries & Burial Grounds Gr	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043720	25/01/2024	35	Housing & Assets 2	Premises Expenses	N17000/8002013	Cemeteries & Burial Grounds Gr	Emergency Lighting
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043694	25/01/2024	17.32	Housing & Assets 2	Premises Expenses	N17000/8002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043700	25/01/2024	17.32	Housing & Assets 2	Premises Expenses	N17000/8002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043707	25/01/2024	13.66	Housing & Assets 2	Premises Expenses	N17000/8002004	Cemeteries & Burial Grounds Gr	Fire Fighting Equipment
Ashfield District Council	37UB	DS Tree Services	V1043671	18/01/2024	420	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1042537	04/01/2024	523.2	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1042544	04/01/2024	343.35	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043301	18/01/2024	474.15	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043792	25/01/2024	604.95	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1044055	25/01/2024	604.95	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agency Staff
Ashfield District Council	37UB	Manfield Memorials Limited	V1042768	11/01/2024	870	Place & Communities 2	Supplies & Services	N17000/D200008	Cemeteries & Burial Grounds Gr	Payments to Contractors External
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	407.59	Housing & Assets 2	Premises Expenses	C13002/B102	Community Protection	Electricity
Ashfield District Council	37UB	Baydale Control Systems Ltd	V1042994	25/01/2024	978.48	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Baydale Control Systems Ltd	V1043740	25/01/2024	845.78	Place & Communities 2	Supplies & Services	C13002/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Niton Equipment Limited	V1043733	25/01/2024	35.78	Place & Communities 2	Supplies & Services	C13000/D001008	Community Protection	Clothing & uniforms Purchase
Ashfield District Council	37UB	SD Domestic Services	V1043776	25/01/2024	500	Place & Communities 2	Supplies & Services	N47000/D200008	Community Protection	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042983	18/01/2024	-18.73	R & B Transformation 2	Supplies & Services	C13008/d301002	Community Protection	Telephones
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1042381	18/01/2024	1046.05	Place & Communities 2	Supplies & Services	C14016/D200008	Community Safety Partnership	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1043020	11/01/2024	334.08	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043736	25/01/2024	361.92	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043794	25/01/2024	612.48	Place & Communities 2	Employee Expenses	C22000/A200004	Community Wellbeing	Agency Staff
Ashfield District Council	37UB	FMG Consulting Ltd	V1043831	25/01/2024	4998.33	Place & Communities 2	Supplies & Services	C48000/D200008	Culture Leisure and Community	Payments to Contractors External
Ashfield District Council	37UB	Vivid Resourcing	V1043308	18/01/2024	1260	Housing & Assets 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1043309	18/01/2024	1507.5	Housing & Assets 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	4D Tree Surveying	V1042994	11/01/2024	2701	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Shared Services
Ashfield District Council	37UB	4D Tree Surveying	V1043756	11/01/2024	736	Place & Communities 2	Employee Expenses	D40000/D200015	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	National World Publishing Ltd	V1042487	04/01/2024	117.3	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1042010	11/01/2024	187.6	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1042486	11/01/2024	109.48	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1042803	11/01/2024	214.4	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1042857	18/01/2024	174.2	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1043273	18/01/2024	174.2	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1043320	18/01/2024	117.3	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1043321	18/01/2024	117.3	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1043683	25/01/2024	174.2	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1043684	25/01/2024	201	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1043865	25/01/2024	109.48	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1043865	25/01/2024	117.3	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	National World Publishing Ltd	V1043867	25/01/2024	109.48	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertising
Ashfield District Council	37UB	Planning and Design Group (UK) Ltd	V1042860	11/01/2024	260	Place & Communities 2	Supplies & Services	D40000/D201010	Development Advice & Control	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcing	V1042477	11/01/2024	367.5	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1042478	11/01/2024	1665	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Vivid Resourcing	V1043237	18/01/2024	558.75	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agency Staff
Ashfield District Council	37UB	Partial Plan Quest Ltd	V1042869	11/01/2024	206	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Davinuhme Security Dogs	V1042791	25/01/2024	1690	Place & Communities 2	Supplies & Services	G22000/D200008	Dog Control Service	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V1043783	25/01/2024	545.46	R & B Transformation 2	Employee Expenses	G21000/A200004	Environmental Health	Agency Staff
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	49.29	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	1653.59	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	929.29	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	558.48	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	136.23	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	141.79	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	247.76	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	32.6	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	10.78	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	98.18	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	144.53	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	430.51	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	137.83	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	342.06	Housing & Assets 2	Premises Expenses	N80000/B102	Environmental Maintenance	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042469	11/01/2024	80	Housing & Assets 2	Premises Expenses	N80000/8002002	Environmental Maintenance	Fire Intruder/CCTV Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1043795	25/01/2024	80	Housing & Assets 2	Premises Expenses	N80000/8002002	Environmental Maintenance	Fire Intruder/CCTV Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042845	11/01/2024	57.5	Housing & Assets 2	Premises Expenses	N80000/8002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042847	11/01/2024	35	Housing & Assets 2	Premises Expenses	N80000/8002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042848	11/01/2024	35	Housing & Assets 2	Premises Expenses	N80000/8002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043719	25/01/2024	35	Housing & Assets 2	Premises Expenses	N80000/8002013	Environmental Maintenance	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043810	25/01/2024	75	Housing & Assets 2	Premises Expenses	N80000/8002011	Environmental Maintenance	PAT Testing
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043412	25/01/2024	13.66	Housing & Assets 2	Premises Expenses	N80000/8002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043413	25/01/2024	47.64	Housing & Assets 2	Premises Expenses	N80000/8002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043689	25/01/2024	10	Housing & Assets 2	Premises Expenses	N80000/8002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043690	25/01/2024	13.66	Housing & Assets 2	Premises Expenses	N80000/8002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043691	25/01/2024	13.66	Housing & Assets 2	Premises Expenses	N80000/8002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043702	25/01/2024	13.66	Housing & Assets 2	Premises Expenses	N80000/8002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043703	25/01/2024	13.66	Housing & Assets 2	Premises Expenses	N80000/8002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043713	25/01/2024	13.66	Housing & Assets 2	Premises Expenses	N80000/8002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043752	25/01/2024	13.66	Housing & Assets 2	Premises Expenses	N80000/8002004	Environmental Maintenance	Fire Fighting Equipment
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	0.72	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	96.2	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	369.14	Housing & Assets 2	Premises Expenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Blake Morgan LLP	V1042468	04/01/2024	1786	Legal & Governance 2	Supplies & Services	N80000/D200004	Environmental Maintenance	Legal Expenses
Ashfield District Council	37UB	A B Waste Disposal	V1043034	18/01/2024	85	Place & Communities 2	Supplies & Services	N80000/D201004	Environmental Maintenance	Trade Refuse Disposal
Ashfield District Council	37UB	Aquam Water Services Ltd	V1042859	11/01/2024	1302	Place & Communities 2	Premises Expenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1043024	11/01/2024	11.41	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1043026	11/01/2024	140.83	Place & Communities 2	Supplies & Services	N80300/D001001	Environmental Maintenance	Equipment Purchase
Ashfield District Council	37UB	Builtbase Agils & Lintels	V1043023	11/01/2024	16.5	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Burleighs (Cvr) Ltd	V1042473	04/01/2024	17.7	Place & Communities 2	Supplies & Services	N80100/D001004	Environmental Maintenance	Chemicals and Materials Purchase
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043835	25/01/2024	495	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043847	25/01/2024	45	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043848	25/01/2024	247	Place & Communities 2	Supplies & Services	N80200/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Cockell Electrical Ltd	V1043856	25/01/2024	45	Place & Communities 2	Supplies & Services	N80100/D200008	Environmental Maintenance	Payments to Contractors External
Ashfield District Council	37UB	Collins Earthworks (Transport) Ltd	V1043593	18/01/2024	295	Place & Communities 2	Supplies & Services	N80300/D001002	Environmental Maintenance	Horticultural Supplies Purchase
Ashfield District Council	37UB	DS Tree Services								

Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1043356	18/01/2024	4.15	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1043356	18/01/2024	5	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1043670	18/01/2024	3.8	Place & Communities 2	Supplies & Services	N43000/D103	Environmental Services	Printing & stationery
Ashfield District Council	37UB	G2 Recruitment Solutions	V1042480	04/01/2024	778.17	Place & Communities 2	Employee Expenses	N43000/A200004	Environmental Services	Agency Staff
Ashfield District Council	37UB	LITE	V1043019	11/01/2024	3750	Place & Communities 2	Supplies & Services	C27400/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	LITE	V1043021	11/01/2024	4940	Place & Communities 2	Supplies & Services	C27400/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	LITE	V1043022	11/01/2024	3750	Place & Communities 2	Supplies & Services	C27400/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	LITE	V1043025	11/01/2024	5000	Place & Communities 2	Supplies & Services	C27400/D200008	Events	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1043407	25/01/2024	92.5	Place & Communities 2	Supplies & Services	C27300/A200008	Events	Payments to Contractors External
Ashfield District Council	37UB	A J Engineering Services	V1043780	25/01/2024	175	Place & Communities 2	Supplies & Services	N05000/D200008	Flood Control	Payments to Contractors External
Ashfield District Council	37UB	Bagg Industrial Supplies (Mansfield) Ltd	V1043769	25/01/2024	496	Place & Communities 2	Premises Expenses	N05000/B003019	Flood Control	Winter Grit
Ashfield District Council	37UB	Broxap Limited	V1042868	11/01/2024	295	Place & Communities 2	Premises Expenses	N05000/B003019	Flood Control	Winter Grit
Ashfield District Council	37UB	Instarmac Group Plc	V1043248	11/01/2024	1008.57	Place & Communities 2	Supplies & Services	N05000/D001001	Flood Control	Equipment Purchase
Ashfield District Council	37UB	Bucher Municipal Limited	V10430310	11/01/2024	312.93	Place & Communities 2	Transport Related Expenses	G90000/C019	Garage Workshop	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Bucher Municipal Limited	V1043011	11/01/2024	312.93	Place & Communities 2	Transport Related Expenses	G90000/C019	Garage Workshop	Vehicle and Plant Maintenance
Ashfield District Council	37UB	Firstserve Trade Ltd	V1042989	11/01/2024	56.94	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Fresh Start Recruitment	V1042535	11/01/2024	381.6	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043297	18/01/2024	400.95	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043300	18/01/2024	381.6	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043796	25/01/2024	627.52	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043797	25/01/2024	659.34	Place & Communities 2	Employee Expenses	G90000/A200004	Garage Workshop	Agency Staff
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1042540	04/01/2024	36.6	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Imperial Portland Laundry (Mansfield) Co Ltd	V1042528	04/01/2024	423.5	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Peter Smythe Transport Training Limited	V1042883	11/01/2024	157.5	Place & Communities 2	Employee Expenses	G90000/A200010	Garage Workshop	Corporate Training
Ashfield District Council	37UB	Peter Smythe Transport Training Limited	V1042883	11/01/2024	117.5	Place & Communities 2	Employee Expenses	G90000/A200010	Garage Workshop	Corporate Training
Ashfield District Council	37UB	Rigby Taylor Ltd	V1043254	11/01/2024	4.5	Place & Communities 2	Transport Related Expenses	G90000/C011	Garage Workshop	Parts
Ashfield District Council	37UB	Rigby Taylor Ltd	V1043254	11/01/2024	49.47	Place & Communities 2	Transport Related Expenses	G90000/C011	Garage Workshop	Parts
Ashfield District Council	37UB	Safety-Kleen UK Ltd	V1043735	25/01/2024	102.27	Place & Communities 2	Transport Related Expenses	G90000/C001	Garage Workshop	Consumables
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1043819	25/01/2024	20952	Place & Communities 2	Supplies & Services	C24000/D200008	Leisure Centres	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1042543	04/01/2024	564.32	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043332	18/01/2024	828.69	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043806	25/01/2024	752.43	Place & Communities 2	Employee Expenses	C21000/A200004	Locality	Agency Staff
Ashfield District Council	37UB	G2 Recruitment Solutions	V1042479	04/01/2024	1704	Place & Communities 2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	G2 Recruitment Solutions	V1042475	11/01/2024	2137.5	Place & Communities 2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	Greencare Recruitment Limited	V1042852	04/01/2024	2137.5	Place & Communities 2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	Greencare Recruitment Limited	V1042518	04/01/2024	2000	Place & Communities 2	Supplies & Services	C21010/D200008	Locality	Payments to Contractors External
Ashfield District Council	37UB	G2 Recruitment Solutions	V1043348	18/01/2024	-598.17	R & B Transformation 2	Supplies & Services	C21010/D201010	Locality	Professional and Consultancy Services
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	34.06	Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	414.31	Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	40.08	Housing & Assets 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	97.08	Housing & Assets 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	46.78	Housing & Assets 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	94.09	Housing & Assets 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042927	11/01/2024	115	Housing & Assets 2	Premises Expenses	D16204/B002006	Markets	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	JPF Systems Ltd	V1041945	04/01/2024	420	Housing & Assets 2	Premises Expenses	D16204/B002006	Markets	Automatic Doors
Ashfield District Council	37UB	JPF Systems Ltd	V1042376	04/01/2024	85	Housing & Assets 2	Premises Expenses	D16204/B002006	Markets	Automatic Doors
Ashfield District Council	37UB	JPF Systems Ltd	V1042376	18/01/2024	112.5	Housing & Assets 2	Premises Expenses	D16100/B002012	Markets	Roller Shutter Doors
Ashfield District Council	37UB	JPF Systems Ltd	V1043618	18/01/2024	112.5	Housing & Assets 2	Premises Expenses	D16100/B002012	Markets	Roller Shutter Doors
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042850	11/01/2024	35	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043715	25/01/2024	57.5	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043716	25/01/2024	57.5	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043717	25/01/2024	35	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043808	25/01/2024	104	Housing & Assets 2	Premises Expenses	D16300/B002010	Markets	Fixed Electrical Testing
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043809	25/01/2024	104	Housing & Assets 2	Premises Expenses	D16100/B002010	Markets	Fixed Electrical Testing
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043696	25/01/2024	20.98	Housing & Assets 2	Premises Expenses	D16100/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043698	25/01/2024	81.62	Housing & Assets 2	Premises Expenses	D16204/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043740	25/01/2024	13.66	Housing & Assets 2	Premises Expenses	D16300/B002004	Markets	Fire Fighting Equipment
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	2003.55	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1042998	11/01/2024	4.16	Place & Communities 2	Supplies & Services	D16204/A001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1042898	11/01/2024	7.91	Place & Communities 2	Supplies & Services	D16204/A001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Firm Estates Ltd c/o Davlea Estates Ltd	V1042474	11/01/2024	195	Place & Communities 2	Supplies & Services	D16204/D200002	Markets	Refuse Collection
Ashfield District Council	37UB	Firm Estates Ltd c/o Davlea Estates Ltd	V1042484	11/01/2024	12748.65	Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB	Karcher UK	V1042908	11/01/2024	7.85	Place & Communities 2	Supplies & Services	D16204/A001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Karcher UK	V1042908	11/01/2024	160.96	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1042975	11/01/2024	70	Place & Communities 2	Premises Expenses	D16204/B004	Markets	Repairs Non Asset Maintenance
Ashfield District Council	37UB	SRP Toilet Hire	V1043242	11/01/2024	96	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042983	18/01/2024	82.07	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	3263.27	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	-3380.84	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	3380.84	R & B Transformation 2	Premises Expenses	D16205/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043633	25/01/2024	4230.49	R & B Transformation 2	Premises Expenses	N15000/B002012	Markets	Electricity
Ashfield District Council	37UB	JPF Systems Ltd	V1043633	25/01/2024	320	Housing & Assets 2	Premises Expenses	N45000/B002012	Northern Depot	Roller Shutter Doors
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	6195.65	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1043368	18/01/2024	19.99	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	Amazon Payments UK Ltd	V1043631	18/01/2024	116.5	Place & Communities 2	Supplies & Services	N45000/D200005	Northern Depot	1 D Cards
Ashfield District Council	37UB	Deister Electronic (UK) Ltd	V1043608	18/01/2024	2128	Place & Communities 2	Supplies & Services	N45000/D002004	Northern Depot	Equipment Maintenance
Ashfield District Council	37UB	Technology Solutions Ltd	V1043325	18/01/2024	35	Place & Communities 2	Premises Expenses	N45000/B002002	Northern Depot	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042983	18/01/2024	148.22	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	6877.89	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	5563.8	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	-5583.72	R & B Transformation 2	Premises Expenses	N45000/B102	Northern Depot	Electricity
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1043747	25/01/2024	54.6	Place & Communities 2	Supplies & Services	G15000/D103	Other Licensing	Printing & stationery
Ashfield District Council	37UB	Mark Hall Veterinary Clinic Ltd	V1042923	11/01/2024	166.7	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licensing	Payments to Contractors External
Ashfield District Council	37UB	Mark Hall Veterinary Clinic Ltd	V1042523	04/01/2024	41.67	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licensing	Payments to Contractors External
Ashfield District Council	37UB	British Telecom PLC	V1043872	25/01/2024	134.34	Housing & Assets 2	Supplies & Services	N15000/D301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	36.83	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	139.85	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	31.18	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	63.57	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	486.01	Housing & Assets 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	97.64	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	45.35	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	33.42	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	89.9	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	186.49	Housing & Assets 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042839	11/01/2024	80	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042841	11/01/2024	80	Housing & Assets 2	Premises Expenses	N15200/B002002	Outdoor Recreation Cafes	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043705	25/01/2024	22.02	Housing & Assets 2	Premises Expenses	N15200/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043712	25/01/2024	25.68	Housing & Assets 2	Premises Expenses	N15300/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043714	25/01/2024	36.66	Housing & Assets 2	Premises Expenses	N15400/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043753	25/01/2024	51.3	Housing & Assets 2	Premises Expenses	N15200/B002004	Outdoor Recreation Cafes	Fire Fighting Equipment
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	-587.29	Housing & Assets 2	Premises Expenses	N15000/B101	Outdoor	

Ashfield District Council	37UB	Fresh Start Recruitment	V1042546	04/01/2024	48.98	Place & Communities 2	Employee Expenses	G60001/a20004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1043795	25/01/2024	118.58	Place & Communities 2	Employee Expenses	G60001/a20004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1044051	25/01/2024	48.98	Place & Communities 2	Employee Expenses	G60001/a20004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Peter Smythe Transport Training Limited	V1041626	04/01/2024	618.75	Place & Communities 2	Employee Expenses	G60001/A20010	Waste Collection	Corporate Training
Ashfield District Council	37UB	Peter Smythe Transport Training Limited	V1042880	11/01/2024	75	Place & Communities 2	Employee Expenses	G60001/A20010	Waste Collection	Corporate Training
Ashfield District Council	37UB	Peter Smythe Transport Training Limited	V1042881	11/01/2024	420	Place & Communities 2	Employee Expenses	G60001/A20010	Waste Collection	Corporate Training
Ashfield District Council	37UB	Senior Salmon Ltd	V1042483	04/01/2024	1286.86	Place & Communities 2	Employee Expenses	g60001/a20004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1042854	11/01/2024	1258.29	Place & Communities 2	Employee Expenses	G60001/a20004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1043259	18/01/2024	493.13	Place & Communities 2	Employee Expenses	g60001/a20004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1043259	18/01/2024	1026.01	Place & Communities 2	Employee Expenses	G60001/a20004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Senior Salmon Ltd	V1043672	18/01/2024	1321.64	Place & Communities 2	Employee Expenses	G60001/a20004	Waste Collection	Agency Staff
Ashfield District Council	37UB	The Best Connection Group Ltd	V1043307	18/01/2024	3666.76	Place & Communities 2	Employee Expenses	G60001/a20004	Waste Collection	Agency Staff
Ashfield District Council	37UB	Vision Techniques (UK) Ltd	V1042858	11/01/2024	1500	Place & Communities 2	Supplies & Services	G60001/D00101	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	Vision Techniques (UK) Ltd	V1042951	11/01/2024	1500	Place & Communities 2	Supplies & Services	G60001/D00101	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	Vision Techniques (UK) Ltd	V1043051	11/01/2024	1500	Place & Communities 2	Supplies & Services	G60001/D00101	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	Vision Techniques (UK) Ltd	V1043344	18/01/2024	1500	Place & Communities 2	Supplies & Services	G60001/D00101	Waste Collection	Equipment Purchase
Ashfield District Council	37UB	Workshop Van Hire Ltd	V1042491	11/01/2024	1070.24	Place & Communities 2	Transport Related Expenses	G60001/C201	Waste Collection	Hire of vehicles
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1043379	18/01/2024	137.67	R & B Transformation 2	Supplies & Services	G60001/D30102	Waste Collection	Telephones
Ashfield District Council	37UB	IPL Plastics (UK) Ltd	V1043879	25/01/2024	5834	Place & Communities 2	Supplies & Services	G02002/D00101	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	IPL Plastics (UK) Ltd	V1043879	25/01/2024	10000	Place & Communities 2	Supplies & Services	G02001/D00101	Waste Management/Minimisation	Equipment Purchase
Ashfield District Council	37UB	British Gas Business	V1042029	04/01/2024	20.42	Housing & Assets 2	Premises Expenses	DD2003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V1042937	25/01/2024	20.81	Housing & Assets 2	Premises Expenses	DD2003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V1043395	18/01/2024	24.01	Housing & Assets 2	Premises Expenses	DD2003/B102	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	547.37	Housing & Assets 2	Premises Expenses	DD2004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	559.09	Housing & Assets 2	Premises Expenses	DD2003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1043725	25/01/2024	28	Housing & Assets 2	Premises Expenses	DD2003/B002002	Ashfield Business Centre Idlew	Fire,Intruder,CCTV, Access Control
Ashfield District Council	37UB	Langley Mill Contract Flooring Ltd	V1043003	18/01/2024	110	Housing & Assets 2	Premises Expenses	DD2003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Langley Mill Contract Flooring Ltd	V1043003	18/01/2024	657	Housing & Assets 2	Premises Expenses	DD2003/B001001	Ashfield Business Centre Idlew	General Repairs Asset Maintenance
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043692	25/01/2024	52.34	Housing & Assets 2	Premises Expenses	DD2004/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043695	25/01/2024	56	Housing & Assets 2	Premises Expenses	DD2003/B002004	Ashfield Business Centre Idlew	Fire Fighting Equipment
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	395.81	Housing & Assets 2	Premises Expenses	DD2004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	406.43	Housing & Assets 2	Premises Expenses	DD2003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042983	18/01/2024	44.66	R & B Transformation 2	Supplies & Services	DD2001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	Tenson FM Ltd	V1042937	18/01/2024	722.19	R & B Transformation 2	Premises Expenses	DD2003/B003004	Ashfield Business Centre Idlew	Cleaning
Ashfield District Council	37UB	Permanent Futures Ltd	V1042937	11/01/2024	311.29	Housing & Assets 2	Premises Expenses	DD2001/D00101	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V1042834	11/01/2024	28.74	Housing & Assets 2	Premises Expenses	DD2000/B102	Council Shops	Electricity
Ashfield District Council	37UB	Pete Burton Building Contractors Ltd	V1042930	11/01/2024	96	Housing & Assets 2	Premises Expenses	DD2000/B001001	Council Shops	General Repairs Asset Maintenance
Ashfield District Council	37UB	Water Plus Limited	V1042830	11/01/2024	37.2	Housing & Assets 2	Premises Expenses	DD2000/B401	Council Shops	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1043265	18/01/2024	34.12	Housing & Assets 2	Premises Expenses	DD2000/B401	Council Shops	Water rates
Ashfield District Council	37UB	Water Plus Limited	V1043875	25/01/2024	55.81	Housing & Assets 2	Premises Expenses	DD2000/B401	Council Shops	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042983	18/01/2024	49.77	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	National Westminster Bank PLC	V1043385	18/01/2024	5801.4	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Security Services
Ashfield District Council	37UB	Royal Mail	V1042886	25/01/2024	31.5	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1042886	25/01/2024	572.13	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1042936	25/01/2024	99.5	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Royal Mail	V1042342	25/01/2024	523.86	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	Solace In Business Ltd	V1043539	04/01/2024	629.05	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postages
Ashfield District Council	37UB	REDACTED	V1042795	04/01/2024	7650	R & B Transformation 2	Employee Expenses	M40000/A200004	Customer Services	Agency Staff
Ashfield District Council	37UB	Nexus Security Ltd	V1043031	11/01/2024	1992.5	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1042391	11/01/2024	2572.63	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1042916	11/01/2024	2932.15	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1043284	18/01/2024	2572.63	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Nexus Security Ltd	V1043390	25/01/2024	2572.63	R & B Transformation 2	Supplies & Services	D43000/D200008	Estates	Payments to Contractors External
Ashfield District Council	37UB	Macclodowie Associates Limited	V1042817	04/01/2024	3073.5	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macclodowie Associates Limited	V1042976	11/01/2024	2006	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Macclodowie Associates Limited	V1043845	25/01/2024	2507.5	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1042814	04/01/2024	750	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1042815	04/01/2024	750	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1042816	11/01/2024	600	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1042886	11/01/2024	450	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1043253	11/01/2024	600	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1042826	18/01/2024	750	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1043745	25/01/2024	750	R & B Transformation 2	Employee Expenses	M40000/A200004	Financial Management	Agency Staff
Ashfield District Council	37UB	Pluxee	V1043815	25/01/2024	1	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Audon Electronics	V1042890	11/01/2024	157	R & B Transformation 2	Supplies & Services	L47000/4001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Audon Electronics	V1042890	11/01/2024	9.75	R & B Transformation 2	Supplies & Services	L47000/4001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	CCS Media Limited	V1043625	25/01/2024	89.97	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042952	18/01/2024	2360.93	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042983	18/01/2024	256.71	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1043597	18/01/2024	3367.02	R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasing
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1043604	18/01/2024	1815.69	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Premier Paper Group	V1043315	18/01/2024	620	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationery
Ashfield District Council	37UB	Sapphire Technologies Ltd	V1042950	25/01/2024	950	R & B Transformation 2	Income	L47006/0001	I T Services	Government Grants
Ashfield District Council	37UB	Sapphire Technologies Ltd	V1042950	25/01/2024	1929.83	R & B Transformation 2	Income	L47006/0001	I T Services	Government Grants
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1042823	18/01/2024	-1045.45	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1042824	18/01/2024	-22.19	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1042955	18/01/2024	1659.3	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1043378	18/01/2024	20	R & B Transformation 2	Supplies & Services	L47000/D302004	I T Services	Internet & Website
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1043380	18/01/2024	3825.75	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virgin Media Payments Ltd	V1043381	18/01/2024	5870	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Waterstones Ltd	V1041054	18/01/2024	385	R & B Transformation 2	Supplies & Services	L47000/d302002	I T Services	Maintenance
Ashfield District Council	37UB	British Gas Business	V1042835	11/01/2024	48.77	Housing & Assets 2	Premises Expenses	DD1202/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Electrical Ltd	V1043673	18/01/2024	396	Housing & Assets 2	Premises Expenses	DD1202/B001002	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	31.03	Housing & Assets 2	Premises Expenses	DD1250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	33.31	Housing & Assets 2	Premises Expenses	DD1250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	-122.51	Housing & Assets 2	Premises Expenses	DD1500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	965.11	Housing & Assets 2	Premises Expenses	DD1550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	127.76	Housing & Assets 2	Premises Expenses	DD1500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Taft Plumbing and Heating LLP	V1043619	18/01/2024	424	Housing & Assets 2	Premises Expenses	DD1202/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Water Plus Limited	V1043340	18/01/2024	24.87	Housing & Assets 2	Premises Expenses	DD1202/B401	Industrial Estates	Water rates
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042983	18/01/2024	22.33	R & B Transformation 2	Supplies & Services	DD1550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	Talk Green Ltd	V1043820	25/01/2024	245	R & B Transformation 2	Premises Expenses	DD1201/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	Water Plus Limited	V1041338	04/01/2024						

Ashfield District Council	37UB	Permanent Futures Ltd	V1043247	11/01/2024	2600	R & B Transformation 2	Employee Expenses	J44001/A200004	Performance Planning Informati	Agency Staff
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1042924	11/01/2024	93	Housing & Assets 2	Premises Expenses	D07001/B002002	Property	Fire,Intruder,CCTV_Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043000	11/01/2024	90	Housing & Assets 2	Premises Expenses	D07001/B002013	Property	Emergency Lighting
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1043718	11/01/2024	90	Housing & Assets 2	Premises Expenses	D07001/B002013	Property	Emergency Lighting
Ashfield District Council	37UB	Nottinghamshire Fire Safety Limited	V1043693	25/01/2024	33	Housing & Assets 2	Premises Expenses	D07001/B002004	Property	Fire Fighting Equipment
Ashfield District Council	37UB	RJ Lifts Group Ltd	V1041503	11/01/2024	-96	Housing & Assets 2	Premises Expenses	D07001/B002003	Property	Lift Maintenance
Ashfield District Council	37UB	DSI Billing Services Ltd	V1042514	04/01/2024	309.2	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V1043233	11/01/2024	293.62	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V1043850	25/01/2024	370.4	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V1043851	25/01/2024	340.59	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	DSI Billing Services Ltd	V1043852	25/01/2024	1113.07	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Experian Ltd	V1042861	11/01/2024	71.53	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	LG Futures Ltd	V1044049	25/01/2024	2588	R & B Transformation 2	Supplies & Services	L45000/D200008	Revenues	Payments to Contractors External
Ashfield District Council	37UB	Royal Mail	V1042886	25/01/2024	589.44	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1042936	25/01/2024	62.25	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1043342	25/01/2024	370.81	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1043599	25/01/2024	734.4	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	-240.57	Housing & Assets 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	240.57	Housing & Assets 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043673	18/01/2024	239.51	Housing & Assets 2	Premises Expenses	D03002/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1043610	25/01/2024	408.38	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redevelopme	Gas
Ashfield District Council	37UB	Daisy Telecoms Ltd	V1042983	18/01/2024	31.42	R & B Transformation 2	Supplies & Services	D03003/B301002	Town Centre Redevelopme	Telephones
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	-2325.21	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	1366.41	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	2315.68	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	1715.21	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	2325.21	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	EDF Energy 1 Ltd	V1043250	18/01/2024	2274.15	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redevelopme	Electricity
Ashfield District Council	37UB	CNC4U	Credit Card	31/01/2024	1713.19	Place & Communities 2	Supplies & Services	C00264/D001001	FHS Fund	Equipment Purchase
Ashfield District Council	37UB	DVLA VEHICLE TAX	Credit Card	31/01/2024	922.5	Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council	37UB	DVLA VEHICLE TAX	Credit Card	31/01/2024	922.5	Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council	37UB	DVLA VEHICLE TAX	Credit Card	31/01/2024	922.5	Place & Communities 2	Transport Related Expenses	G02007/C060	Glass Collection	Licences
Ashfield District Council	37UB	BT REPAYMENT WORKS	Credit Card	31/01/2024	518.9	Place & Communities 2	Supplies & Services	D16205/D001001	Moor Market	Equipment Purchase
Ashfield District Council	37UB	TRAVELODGE	Credit Card	31/01/2024	3707.54	Housing & Assets 2	Supplies & Services	G25002/D200008	Bed & Breakfast	Payments to Contractors External
Ashfield District Council	37UB	ADC Member & Employee Expenses	January 2024 Travel & Subsistence	31/01/2024	12306.01	Various	Various	Various	Various	Various