

Name	Rovd	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	V1036826	05/10/2023	630.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	HEB Surveyors	V1038036	12/10/2023	105.00	Housing & Assets 2	Supplies & Services	G00302/D201011	Capital Receipts HRA	General Fees and Charges
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1037253	05/10/2023	881.61	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Building Survevina Ltd	V1036488	05/10/2023	2563.36	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Building Survevina Ltd	V1037622	05/10/2023	2563.36	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Building Survevina Ltd	V1037236	12/10/2023	2049.56	Place & Communities 2	Supplies & Services	C00264/D201020	FHS Fund	Design Fees
Ashfield District Council	37UB	Gleeds Building Survevina Ltd	V1037305	12/10/2023	11582.00	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Gleeds Building Survevina Ltd	V1037656	19/10/2023	385.00	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Guv Tavor Associates	V1036619	05/10/2023	1000.00	Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Guv Tavor Associates	V1038278	19/10/2023	1000.00	Place & Communities 2	Supplies & Services	C00266/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	J&C Joel Limited (UK)	V1036810	05/10/2023	4722.65	Place & Communities 2	Supplies & Services	C00263/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Miller Knight Resource Manaaement Ltd	V1037757	19/10/2023	456330.13	Place & Communities 2	Supplies & Services	C00264/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Pulse Associates Ltd trading as Pulse Consult	V1037664	12/10/2023	2000.00	Place & Communities 2	Supplies & Services	C00265/D200008	FHS Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1037623	05/10/2023	487.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1037820	12/10/2023	2762.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1037821	12/10/2023	487.50	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1037612	19/10/2023	1950.00	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1038259	19/10/2023	650.00	Chief Executive 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Greenacre Recruitment Limited	V1038260	19/10/2023	2437.50	Chief Executive 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Asbestos GRP Labs Ltd	V1038180	19/10/2023	134.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Candor Care Ltd	V1038633	26/10/2023	2225.47	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Carlton Desian & Fabrication	V1037359	05/10/2023	366.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Clark & Partners	V1038081	19/10/2023	2387.86	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1037643	19/10/2023	2200.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	D Cresswell & Son (Electricians) Ltd	V1038148	26/10/2023	11655.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V1037222	05/10/2023	1065.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	David P Formon B.D.C. Ltd	V1038282	19/10/2023	915.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Dolohin Mobility Ltd	V1037724	12/10/2023	5035.41	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038113	19/10/2023	900.00	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038137	19/10/2023	900.00	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Kinver Business Solutions Ltd	V1038138	19/10/2023	900.00	Housing & Assets 2	Supplies & Services	C00293/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1037788	26/10/2023	2776.62	Housing & Assets 2	Supplies & Services	c00125001/d200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	TK Access Solutions Ltd	V1038158	19/10/2023	2313.40	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1038108	19/10/2023	14175.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1038108	19/10/2023	2425.00	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Ven Construction	V1038174	19/10/2023	13228.25	Housing & Assets 2	Supplies & Services	G00002001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Westville Limited	V1037771	12/10/2023	120.00	Housing & Assets 2	Supplies & Services	C00294/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	AA Projects Ltd	V1038280	26/10/2023	2350.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Andv Dean Business Solutions Ltd	V1037572	05/10/2023	1625.05	Place & Communities 2	Supplies & Services	c00255003/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Cornus Limited	V1038065	19/10/2023	2350.00	Place & Communities 2	Supplies & Services	C00125001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	DS Tree Services	V1037737	12/10/2023	580.00	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1037380	05/10/2023	5425.00	Place & Communities 2	Supplies & Services	C00255009/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Focus Consultants 2010 LLP	V1037381	05/10/2023	9882.00	Place & Communities 2	Supplies & Services	C00255015/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	G K Group T/A Pervvs	V1037366	19/10/2023	27758.12	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Pervvs	V1037367	19/10/2023	27758.12	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Pervvs	V1037368	19/10/2023	27758.12	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Pervvs	V1037369	19/10/2023	27758.12	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Pervvs	V1037370	19/10/2023	8244.56	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Pervvs	V1037371	19/10/2023	27758.12	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G K Group T/A Pervvs	V1038345	26/10/2023	27758.12	Place & Communities 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G2 Recruitment Solutions	V1038650	26/10/2023	1995.00	Place & Communities 2	Supplies & Services	C00255001/d201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	GAP Group Ltd	V1038163	19/10/2023	630.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	GAP Group Ltd	V1038181	19/10/2023	9.66	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	GAP Group Ltd	V1038184	19/10/2023	365.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	GAP Group Ltd	V1038254	26/10/2023	686.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Guv Tavor Associates	V1036619	05/10/2023	1580.00	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Guv Tavor Associates	V1038278	19/10/2023	1580.00	Place & Communities 2	Supplies & Services	C00255012/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	HEB Surveyors	V1038323	26/10/2023	500.00	Place & Communities 2	Supplies & Services	C00255001/D201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	Judson Sjans	V1038170	19/10/2023	1160.00	Place & Communities 2	Supplies & Services	G00010001/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	Lindum Group Limited	V1037211	12/10/2023	64486.84	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1037212	12/10/2023	299912.75	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1037213	12/10/2023	-64486.84	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1037261	12/10/2023	325698.44	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1037636	12/10/2023	-325698.44	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1037637	12/10/2023	-299912.75	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1037748	12/10/2023	190833.42	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Lindum Group Limited	V1038070	12/10/2023	176218.94	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V1036502	05/10/2023	2126.00	Place & Communities 2	Supplies & Services	C00255001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Mace Limited	V1037705	12/10/2023	30338.59	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Mace Limited	V1037706	12/10/2023	8192.00	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Mace Limited	V1037707	12/10/2023	35579.74	Place & Communities 2	Supplies & Services	C00255006/D201020	General Fund	Design Fees
Ashfield District Council	37UB	Mace Limited	V1038615	26/10/2023	2713.20	Place & Communities 2	Supplies & Services	C00255003/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	MGF (Trench Construction Systems) Ltd	V1037696	12/10/2023	967.95	Place & Communities 2	Supplies & Services	c00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Mines Rescue Service Ltd	V1037241	05/10/2023	129.00	Place & Communities 2	Supplies & Services	C00125001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Nexus Planning	V1037732	19/10/2023	12403.33	Place & Communities 2	Central & Dept Recharges	C00255011/G516	General Fund	Planning Policy & Projects
Ashfield District Council	37UB	Perfect Circle JV Ltd	V1037340	05/10/2023	12273.30	Place & Communities 2	Supplies & Services	C00255008/D201019	General Fund	Project Management Fees
Ashfield District Council	37UB	Quadrant Building Control	V1037318	19/10/2023	2150.00	Place & Communities 2	Supplies & Services	C00255008/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Sports & Leisure Management Ltd	V1038296	19/10/2023	1260.00	Place & Communities 2	Supplies & Services	C00235/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	W & J Linnev Ltd T/A Reaenerate	V1038256	19/10/2023	753.00	Place & Communities 2	Supplies & Services	C00125001/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	Ward Cole Ltd	V1038381	26/10/2023	675.00	Place & Communities 2	Employee Expenses	C00269/A200004	General Fund	Agencv Staff
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1037252	05/10/2023	495.85	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	G K Group T/A Pervvs	V1038351	26/10/2023	-8244.56	R & B Transformation 2	Supplies & Services	G00010002/D001001	General Fund	Equipment Purchase
Ashfield District Council	37UB	G2 Recruitment Solutions	V1038304	19/10/2023	2137.50	R & B Transformation 2	Supplies & Services	C00255001/d201010	General Fund	Professional and Consultancy Services
Ashfield District Council	37UB	Insiaht Direct (UK) Ltd	V1037804	12/10/2023	104.95	R & B Transformation 2	Supplies & Services	C00244/D200008	General Fund	Pavments to Contractors External
Ashfield District Council	37UB	B&B Plumbing & Heating Services	V1035744	05/10/2023	212.00	Housing & Assets 2	Supplies & Services	G00450001/D200008	HRA Decent Homes	Pavments to Contractors External
Ashfield District Council	37UB	BRITSCAFF LTD	V1037202	05/10/2023	14052.60	Housing & Assets 2	Supplies & Services	G00460006/D200008	HRA Decent Homes	Pavments to Contractors External
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Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1037192	05/10/2023	2.00	Housina & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1038373	26/10/2023	24.20	Housina & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printina & stationerv
Ashfield District Council	37UB	Fast Key Services Ltd	V1037686	12/10/2023	3.99	Housina & Assets 2	Supplies & Services	G52000/D001001	Tenancy Services	Faunlton Purchase
Ashfield District Council	37UB	Hamilton Woods Associates Ltd	V1036883	05/10/2023	1036.00	Housina & Assets 2	Employee Expsenses	G52000/A200004	Tenancy Services	Agencv Staff
Ashfield District Council	37UB	Hamilton Woods Associates Ltd	V1037172	05/10/2023	765.80	Housina & Assets 2	Employee Expsenses	G52000/A200004	Tenancy Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1036598	05/10/2023	1184.00	Housina & Assets 2	Employee Expsenses	G52000/A200004	Tenancy Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1036993	05/10/2023	1184.00	Housina & Assets 2	Employee Expsenses	G52000/A200004	Tenancy Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1037285	05/10/2023	1184.00	Housina & Assets 2	Employee Expsenses	G52000/A200004	Tenancy Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1037799	12/10/2023	1184.00	Housina & Assets 2	Employee Expsenses	G52000/A200004	Tenancy Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1038147	19/10/2023	1184.00	Housina & Assets 2	Employee Expsenses	G52000/A200004	Tenancy Services	Agencv Staff
Ashfield District Council	37UB	The Lock Shop (SIA) Ltd	V1037267	05/10/2023	63.00	Housina & Assets 2	Supplies & Services	G52000/D001004	Tenancy Services	Chemicals and Materials Purchase
Ashfield District Council	37UB	The Mailina People	V1037648	12/10/2023	2046.00	Housina & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printina & stationerv
Ashfield District Council	37UB	The Mailina People	V1038703	31/10/2023	600.00	Housina & Assets 2	Supplies & Services	G52000/D103	Tenancy Services	Printina & stationerv
Ashfield District Council	37UB	The Mailina People	V1038704	31/10/2023	8650.00	Housina & Assets 2	Supplies & Services	G52000/D301001	Tenancy Services	Postaoes
Ashfield District Council	37UB	Rodewalk Chambers	V1037717	12/10/2023	2500.00	Legal & Governance 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expsenses
Ashfield District Council	37UB	H M C T S	V1037190	04/10/2023	121.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expsenses
Ashfield District Council	37UB	H M C T S	V1037190	11/10/2023	-121.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expsenses
Ashfield District Council	37UB	H M C T S	V1037659	11/10/2023	130.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expsenses
Ashfield District Council	37UB	H M C T S	V1037782	11/10/2023	130.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expsenses
Ashfield District Council	37UB	H M C T S	V1038035	12/10/2023	355.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expsenses
Ashfield District Council	37UB	H M C T S	V1038350	25/10/2023	130.00	R & B Transformation 2	Supplies & Services	G52000/D200004	Tenancy Services	Legal Expsenses
Ashfield District Council	37UB	Roval Mail	V1036869	12/10/2023	294.19	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037574	12/10/2023	217.22	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037699	12/10/2023	164.40	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037573	26/10/2023	153.83	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037658	26/10/2023	217.93	R & B Transformation 2	Supplies & Services	G52000/D301001	Tenancy Services	Postaoes
Ashfield District Council	37UB	ACE-ABC	V1037296	05/10/2023	60.44	Housina & Assets 2	Transport Related Expsenses	G54000/C103	Tenant Participation	Vehicles Contract Hire
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-1275.36	Housina & Assets 2	Premises Expsenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	1070.06	Housina & Assets 2	Premises Expsenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-1070.06	Housina & Assets 2	Premises Expsenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-490.24	Housina & Assets 2	Premises Expsenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	490.24	Housina & Assets 2	Premises Expsenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	518.98	Housina & Assets 2	Premises Expsenses	C25027/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	1275.36	Housina & Assets 2	Premises Expsenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-518.98	Housina & Assets 2	Premises Expsenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	1046.40	Housina & Assets 2	Premises Expsenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	401.33	Housina & Assets 2	Premises Expsenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038146	26/10/2023	463.10	Housina & Assets 2	Premises Expsenses	C25020/B101	Community Centres	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038146	26/10/2023	107.68	Housina & Assets 2	Premises Expsenses	C25022/B101	Community Centres	Gas
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	520.93	R & B Transformation 2	Premises Expsenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	-367.15	R & B Transformation 2	Premises Expsenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	-119.22	R & B Transformation 2	Premises Expsenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	86.31	R & B Transformation 2	Premises Expsenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	854.29	R & B Transformation 2	Premises Expsenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	88.06	R & B Transformation 2	Premises Expsenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	161.64	R & B Transformation 2	Premises Expsenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	267.54	R & B Transformation 2	Premises Expsenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	-822.51	R & B Transformation 2	Premises Expsenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	-121.95	R & B Transformation 2	Premises Expsenses	C25020/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	165.38	R & B Transformation 2	Premises Expsenses	C25022/B102	Community Centres	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	505.40	R & B Transformation 2	Premises Expsenses	C25027/B102	Community Centres	Electricity
Ashfield District Council	37UB	Access Doors Limited	V1038362	26/10/2023	276.00	Housina & Assets 2	Premises Expsenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Access Doors Limited	V1038363	26/10/2023	585.00	Housina & Assets 2	Premises Expsenses	D35892/B002012	Asset Maintenance	Roller Shutter Doors
Ashfield District Council	37UB	Cockell Electrical Ltd	V1032580	05/10/2023	342.70	Housina & Assets 2	Premises Expsenses	D35805002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037025	05/10/2023	258.66	Housina & Assets 2	Premises Expsenses	D35820001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037596	12/10/2023	185.70	Housina & Assets 2	Premises Expsenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037597	12/10/2023	40.00	Housina & Assets 2	Premises Expsenses	D35825002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037598	12/10/2023	60.00	Housina & Assets 2	Premises Expsenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037599	12/10/2023	40.00	Housina & Assets 2	Premises Expsenses	D35820002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037600	12/10/2023	160.00	Housina & Assets 2	Premises Expsenses	D35820002/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037679	12/10/2023	344.69	Housina & Assets 2	Premises Expsenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037991	12/10/2023	171.00	Housina & Assets 2	Premises Expsenses	D35100001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1038039	19/10/2023	114.30	Housina & Assets 2	Premises Expsenses	D35100005/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Coolerlad l td	V1036160	12/10/2023	191.36	Housina & Assets 2	Premises Expsenses	D35825/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V1037989	12/10/2023	156.10	Housina & Assets 2	Premises Expsenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Haskell & Co Limited	V1038152	19/10/2023	1732.23	Housina & Assets 2	Premises Expsenses	D35600003/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Hoot Fire & Securiv Ltd	V1037175	26/10/2023	119.00	Housina & Assets 2	Premises Expsenses	D35100005/B002002	Asset Maintenance	Fire Intruder CCTV .Access Control
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038153	19/10/2023	26.00	Housina & Assets 2	Premises Expsenses	D35815002/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038154	19/10/2023	26.00	Housina & Assets 2	Premises Expsenses	D35815001/B001002	Asset Maintenance	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Newaate (Newark Ltd)	V1038157	19/10/2023	24.00	Housina & Assets 2	Premises Expsenses	D35100001/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	Newaate (Newark Ltd)	V1038364	26/10/2023	179.00	Housina & Assets 2	Premises Expsenses	D35100005/B002005	Asset Maintenance	Car Park Barriers
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1037764	12/10/2023	132.00	Housina & Assets 2	Premises Expsenses	D35100003/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1038366	26/10/2023	556.00	Housina & Assets 2	Premises Expsenses	D35100001/B002001	Asset Maintenance	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Taft Plumbina and Heatina LLP	V1038367	26/10/2023	194.00	Housina & Assets 2	Premises Expsenses	D35840001/B001001	Asset Maintenance	General Repairs Asset Maintenance
Ashfield District Council	37UB	Havs	V1037800	12/10/2023	13.50	Housina & Assets 2	Employee Expsenses	N41000/A200004	Asset Management	Agencv Staff
Ashfield District Council	37UB	Havs	V1037800	12/10/2023	1500.00	Housina & Assets 2	Employee Expsenses	N41000/a200004	Asset Management	Agencv Staff
Ashfield District Council	37UB	Havs	V1038140	19/10/2023	1500.00	Housina & Assets 2	Employee Expsenses	N41000/a200004	Asset Management	Agencv Staff
Ashfield District Council	37UB	Havs	V1038140	19/10/2023	19.80	Housina & Assets 2	Employee Expsenses	N41000/A200004	Asset Management	Agencv Staff
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1036848	05/10/2023	109.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1036848	05/10/2023	26.40	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1036848	05/10/2023	27.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1036848	05/10/2023	107.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1036848	05/10/2023	22.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1036848	05/10/2023	23.96	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1036848	05/10/2023	29.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Zedal Buildina Services Ltd	V1036848	05/10/2023	27.00	Housina & Assets 2	Supplies & Services	N70000/D001004	Buildina Cleanina	Chemicals and Materials Purchase
Ashfield District Council	37UB	Kinas Armoured Security Services Limited	V1037233	12/10/2023	348.83	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Mobius Network Ltd	V1035741	19/10/2023	160.35	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Mobius Network Ltd	V1038123	19/10/2023	160.35	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Pav Bv Phone Limited	V1036242	12/10/2023	209.47	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	Pav Bv Phone Limited	V1037807	12/10/2023	201.72	Housina & Assets 2	Supplies & Services	N10000/D200008	Car Parks	Payments to Contractors External
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	560.77	R & B Transformation 2	Premises Expsenses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	639.00	R & B Transformation 2	Premises Expsenses	N10000/B102	Car Parks	Electricity

Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	565.19	R & B Transformation 2	Premises Expnses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	618.37	R & B Transformation 2	Premises Expnses	N10000/B102	Car Parks	Electricity
Ashfield District Council	37UB	2bm	V1038314	26/10/2023	1647.18	Housina & Assets 2	Premises Expnses	N20000/B002001	Centralised Offices Kirkbv	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Anesco Ltd	V1038010	19/10/2023	1493.69	Housina & Assets 2	Income	N20000/1102007	Centralised Offices Kirkbv	Feed in Tariffs
Ashfield District Council	37UB	Excel Cleanina Solutions Ltd	V1037209	05/10/2023	168.00	Housina & Assets 2	Premises Expnses	N20000/B003005	Centralised Offices Kirkbv	Window Cleanina
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1034348	12/10/2023	1020.00	Housina & Assets 2	Premises Expnses	N20000/B002002	Centralised Offices Kirkbv	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Hoot Fire & Security Ltd	V1037765	12/10/2023	200.00	Housina & Assets 2	Premises Expnses	N20000/B002002	Centralised Offices Kirkbv	Fire Intruder.CCTV .Access Control
Ashfield District Council	37UB	Pinnacle Safetv Group Limited	V1038353	26/10/2023	295.00	Housina & Assets 2	Premises Expnses	N20000/B002	Centralised Offices Kirkbv	Cvical Repair Contracts Asset Maint
Ashfield District Council	37UB	Second Element Ltd	V1037763	12/10/2023	6968.57	Housina & Assets 2	Premises Expnses	N20000/B002008	Centralised Offices Kirkbv	Leionella Monitorina
Ashfield District Council	37UB	ShredPro Ltd	V1036181	12/10/2023	64.80	Housina & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V1037712	12/10/2023	64.80	Housina & Assets 2	Supplies & Services	N20000/D200002	Centralised Offices Kirkbv	Refuse Collection
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-10574.69	Housina & Assets 2	Premises Expnses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-7943.63	Housina & Assets 2	Premises Expnses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	7688.31	Housina & Assets 2	Premises Expnses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	10574.69	Housina & Assets 2	Premises Expnses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	7943.63	Housina & Assets 2	Premises Expnses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038146	26/10/2023	1494.25	Housina & Assets 2	Premises Expnses	N20000/B101	Centralised Offices Kirkbv	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	64.33	R & B Transformation 2	Supplies & Services	N20000/d301002	Centralised Offices Kirkbv	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	46.61	R & B Transformation 2	Premises Expnses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	32.07	R & B Transformation 2	Premises Expnses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	127.00	R & B Transformation 2	Premises Expnses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038287	26/10/2023	3.03	R & B Transformation 2	Premises Expnses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	46.72	R & B Transformation 2	Premises Expnses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	32.07	R & B Transformation 2	Premises Expnses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	24.05	R & B Transformation 2	Premises Expnses	N20000/B102	Centralised Offices Kirkbv	Electricity
Ashfield District Council	37UB	ACE-ABC	V1036510	05/10/2023	37.17	Housina & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	ACE-ABC	V1037303	05/10/2023	21.50	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	ACE-ABC	V1037303	05/10/2023	150.18	Housina & Assets 2	Supplies & Services	G25006/D500000	Homeless Assistance	External Contributions General
Ashfield District Council	37UB	Connect Interpreting and Translation Service Ltd	V1037360	26/10/2023	80.00	Housina & Assets 2	Supplies & Services	G25000/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Framework Housina Association	V1037652	05/10/2023	125.00	Housina & Assets 2	Supplies & Services	G25013/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Travelodae Hotels Ltd	V1037556	05/10/2023	2107.98	Housina & Assets 2	Supplies & Services	G25002/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1037140	12/10/2023	1227.15	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1037140	12/10/2023	2099.79	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1037140	12/10/2023	4690.44	Housina & Assets 2	Supplies & Services	G25200/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Tuntum Housina Association	V1037140	12/10/2023	1472.58	Housina & Assets 2	Supplies & Services	G25100/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	TurnerFox Recruitment I limited	V1036851	05/10/2023	635.29	Housina & Assets 2	Emolovve Expnses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1037159	05/10/2023	635.29	Housina & Assets 2	Emolovve Expnses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1037584	19/10/2023	515.10	Housina & Assets 2	Emolovve Expnses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1038008	19/10/2023	635.29	Housina & Assets 2	Emolovve Expnses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	TurnerFox Recruitment Limited	V1038261	26/10/2023	635.29	Housina & Assets 2	Emolovve Expnses	G25013/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1036456	05/10/2023	1306.44	Housina & Assets 2	Emolovve Expnses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1036853	05/10/2023	1302.12	Housina & Assets 2	Emolovve Expnses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1037162	05/10/2023	1359.72	Housina & Assets 2	Emolovve Expnses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1037576	12/10/2023	576.00	Housina & Assets 2	Emolovve Expnses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1038242	26/10/2023	1355.40	Housina & Assets 2	Emolovve Expnses	G25000/A200004	Homeless Assistance	Agencv Staff
Ashfield District Council	37UB	Light House Estate Aoents Ltd	V1038132	19/10/2023	1000.00	R & B Transformation 2	Supplies & Services	G25006/D200008	Homeless Assistance	Payments to Contractors External
Ashfield District Council	37UB	Maber Associates Ltd	V1037279	05/10/2023	2152.85	Housina & Assets 2	Supplies & Services	G48000/D201010	Strategic Housina	Professional and Consultancy Services
Ashfield District Council	37UB	Chiotech International Limited	V1037225	05/10/2023	907.46	Housina & Assets 2	Supplies & Services	G63000/D001001	Supported Housina Services	Equioment Purchase
Ashfield District Council	37UB	Simplicity	V1036610	05/10/2023	700.41	Housina & Assets 2	Emolovve Expnses	G63000/A200004	Supported Housina Services	Agencv Staff
Ashfield District Council	37UB	Simplicity	V1036611	05/10/2023	292.50	Housina & Assets 2	Emolovve Expnses	G63000/A200004	Supported Housina Services	Agencv Staff
Ashfield District Council	37UB	Simplicity	V1036921	05/10/2023	740.00	Housina & Assets 2	Emolovve Expnses	G63000/A200004	Supported Housina Services	Agencv Staff
Ashfield District Council	37UB	Simplicity	V1036179	12/10/2023	580.00	Housina & Assets 2	Emolovve Expnses	G63000/A200004	Supported Housina Services	Agencv Staff
Ashfield District Council	37UB	Simplicity	V1037710	12/10/2023	740.00	Housina & Assets 2	Emolovve Expnses	G63000/A200004	Supported Housina Services	Agencv Staff
Ashfield District Council	37UB	British Telecom PLC	V1037789	19/10/2023	8.43	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1037638	19/10/2023	22.75	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Daisv Corporate Services Tradina Ltd	V1037639	26/10/2023	33.67	R & B Transformation 2	Supplies & Services	G63000/D301002	Supported Housina Services	Telephones
Ashfield District Council	37UB	Civica Election Services Ltd	V1038370	26/10/2023	2246.40	Legal & Governance 2	Supplies & Services	a07001/d200008	Elections	Payments to Contractors External
Ashfield District Council	37UB	Roval Mail	V1037703	12/10/2023	1.64	R & B Transformation 2	Supplies & Services	A07001/D301001	Elections	Postaoes
Ashfield District Council	37UB	Quartz Barristers Ltd	V1038337	26/10/2023	450.00	Legal & Governance 2	Supplies & Services	B41000/D200004	Legal Services	Legal Expnses
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1036968	05/10/2023	745.42	Legal & Governance 2	Emolovve Expnses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1037271	05/10/2023	745.42	Legal & Governance 2	Emolovve Expnses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1037286	05/10/2023	745.42	Legal & Governance 2	Emolovve Expnses	B41000/A200004	Legal Services	Agencv Staff
Ashfield District Council	37UB	Phoenix Software Ltd	V1037237	05/10/2023	411.52	R & B Transformation 2	Supplies & Services	B41000/D302005	Legal Services	Applications Software
Ashfield District Council	37UB	Roval Mail	V1037697	12/10/2023	340.48	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037698	12/10/2023	67.76	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037700	12/10/2023	82.94	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037700	12/10/2023	31.85	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037701	12/10/2023	27.45	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037701	12/10/2023	125.28	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037702	12/10/2023	49.30	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaoes
Ashfield District Council	37UB	Roval Mail	V1037702	12/10/2023	18.95	R & B Transformation 2	Supplies & Services	A06000/D301001	Registration of Electors	Postaoes
Ashfield District Council	37UB	Card Processina Advisorv Service Ltd	V1038134	19/10/2023	328.65	R & B Transformation 2	Supplies & Services	M02003/D201013	Interest and Bank Commission	Commission
Ashfield District Council	37UB	Pav 360 Capita	V1038136	19/10/2023	2381.65	R & B Transformation 2	Supplies & Services	G08001/D201002	Interest and Bank Commission	Giro Charoes
Ashfield District Council	37UB	Ashfield Effluent Services	V1037603	12/10/2023	209.00	Housina & Assets 2	Premises Expnses	C18000/B001001	Teversal Granoe	General Repairs Asset Maintenance
Ashfield District Council	37UB	Second Element Ltd	V1038361	26/10/2023	50.00	Housina & Assets 2	Premises Expnses	C18000/B002008	Teversal Granoe	Leionella Monitorina
Ashfield District Council	37UB	Ashfield Recovery & Haulaoe Ltd	V1038047	26/10/2023	30.00	Place & Communities 2	Supplies & Services	G08001/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Ashfield Recovery & Haulaoe Ltd	V1038048	26/10/2023	30.00	Place & Communities 2	Supplies & Services	G08001/D200008	ASBO Case Officers	Payments to Contractors External
Ashfield District Council	37UB	Community Partnership Personnel	V1036500	05/10/2023	541.50	Place & Communities 2	Emolovve Expnses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1036922	05/10/2023	649.80	Place & Communities 2	Emolovve Expnses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1036923	05/10/2023	638.97	Place & Communities 2	Emolovve Expnses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1037650	19/10/2023	736.44	Place & Communities 2	Emolovve Expnses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1037651	19/10/2023	801.42	Place & Communities 2	Emolovve Expnses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1038021	19/10/2023	649.80	Place & Communities 2	Emolovve Expnses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Community Partnership Personnel	V1038022	19/10/2023	720.20	Place & Communities 2	Emolovve Expnses	G08001/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1036908	05/10/2023	6.15	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1036908	05/10/2023	7.65	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1036908	05/10/2023	18.40	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1036908	05/10/2023	12.25	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1036908	05/10/2023	6.30	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1036908	05/10/2023	37.20	Place & Communities 2	Supplies & Services	G08001/d103	ASBO Case Officers	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1036908	05/10/2023	9.90	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printina & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasina Oranisation	V1038041	26/10/2023	128.00	Place & Communities 2	Supplies & Services	G08001/D103	ASBO Case Officers	Printina & stationerv
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1036631	05/10/2023	619.50	Place & Communities 2	Emolovve Expnses	G08000/A200004	ASBO Case Officers	Agencv Staff

Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1036254	12/10/2023	777.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1036991	12/10/2023	777.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1037273	12/10/2023	777.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1037736	19/10/2023	777.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	Sellick Partnership Group Ltd	V1038097	19/10/2023	630.00	Place & Communities 2	Employee Expenses	G08000/A200004	ASBO Case Officers	Agencv Staff
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1037672	12/10/2023	35.00	Housina & Assets 2	Premises Exoenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038354	26/10/2023	35.00	Housina & Assets 2	Premises Exoenses	N17000/B002013	Cemeteries & Burial Grounds Gr	Emeraencv Lightina
Ashfield District Council	37UB	A1 Mini-Mix Concrete Limited	V1037776	12/10/2023	753.68	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Belmont Van & Mower Centre Ltd	V1038000	26/10/2023	300.00	Place & Communities 2	Supplies & Services	N17000/D001001	Cemeteries & Burial Grounds Gr	Equipment Purchase
Ashfield District Council	37UB	Collins Earthworks Limited	V1036891	05/10/2023	156.00	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Collins Earthworks Limited	V1037141	05/10/2023	10.00	Place & Communities 2	Supplies & Services	N17000/D001004	Cemeteries & Burial Grounds Gr	Chemicals and Materials Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V1037151	05/10/2023	550.56	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1037568	05/10/2023	312.48	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1037994	12/10/2023	550.56	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1038264	19/10/2023	550.56	Place & Communities 2	Employee Expenses	N17000/A200004	Cemeteries & Burial Grounds Gr	Agencv Staff
Ashfield District Council	37UB	ICCM	V1038094	19/10/2023	455.00	Place & Communities 2	Supplies & Services	N17000/D201007	Cemeteries & Burial Grounds Gr	Membership/Subscriptions
Ashfield District Council	37UB	S.P.G. Construction Ltd	V1038149	19/10/2023	16500.00	Place & Communities 2	Premises Exoenses	N17000/B001	Cemeteries & Burial Grounds Gr	Responsive Repairs Asset Maintenance
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1036597	12/10/2023	24.45	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1036597	12/10/2023	142.29	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1036597	12/10/2023	67.60	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1036597	12/10/2023	1180.79	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1036597	12/10/2023	123.19	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1038291	26/10/2023	154.51	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1038291	26/10/2023	156.26	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1038291	26/10/2023	23.68	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1038291	26/10/2023	1173.06	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1038291	26/10/2023	119.23	R & B Transformation 2	Premises Exoenses	N17000/B102	Cemeteries & Burial Grounds Gr	Electricity
Ashfield District Council	37UB	Connect Interopretina and Transtlation Service Ltd	V1037323	12/10/2023	185.00	Housina & Assets 2	Supplies & Services	C13000/D200008	Communitv Protection	Payments to Contractors External
Ashfield District Council	37UB	Freeths LLP	V1037284	05/10/2023	1918.70	Legal & Governance 2	Supplies & Services	C13008/D200004	Communitv Protection	Legal Expenses
Ashfield District Council	37UB	Bavdale Control Svstems Ltd	V1037200	05/10/2023	978.48	Place & Communities 2	Supplies & Services	C13002/D200008	Communitv Protection	Payments to Contractors External
Ashfield District Council	37UB	Bavdale Control Svstems Ltd	V1035475	19/10/2023	978.48	Place & Communities 2	Supplies & Services	C13002/D200008	Communitv Protection	Payments to Contractors External
Ashfield District Council	37UB	Bavdale Control Svstems Ltd	V1037229	19/10/2023	102.00	Place & Communities 2	Supplies & Services	C13002/D200008	Communitv Protection	Payments to Contractors External
Ashfield District Council	37UB	Bavdale Control Svstems Ltd	V1037617	19/10/2023	1088.36	Place & Communities 2	Supplies & Services	C13002/D200008	Communitv Protection	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	22.33	R & B Transformation 2	Supplies & Services	C13008/d301002	Communitv Protection	Telephones
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1036597	12/10/2023	173.49	R & B Transformation 2	Premises Exoenses	C13002/B102	Communitv Protection	Electricity
Ashfield District Council	37UB	EDF Enerov 1 Ltd	V1038291	26/10/2023	167.89	R & B Transformation 2	Premises Exoenses	C13002/B102	Communitv Protection	Electricity
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1037363	26/10/2023	789.74	Housina & Assets 2	Employee Expenses	C14013/A200004	Communitv Safetv Partnership	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1037022	12/10/2023	872.87	Place & Communities 2	Employee Expenses	C14013/A200004	Communitv Safetv Partnership	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1037825	26/10/2023	872.87	Place & Communities 2	Employee Expenses	C14013/A200004	Communitv Safetv Partnership	Agencv Staff
Ashfield District Council	37UB	James Andrews Recruitment Solutions Ltd	V1038167	26/10/2023	665.04	Place & Communities 2	Employee Expenses	C14013/A200004	Communitv Safetv Partnership	Agencv Staff
Ashfield District Council	37UB	EKMW Summit Centre	V1037714	12/10/2023	220.00	Place & Communities 2	Supplies & Services	C22000/D200008	Communitv Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1037146	12/10/2023	588.50	Place & Communities 2	Employee Expenses	C22000/A200004	Communitv Wellbeina	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1038072	19/10/2023	454.75	Place & Communities 2	Employee Expenses	C22000/A200004	Communitv Wellbeina	Agencv Staff
Ashfield District Council	37UB	Mental Health First Aid Enoland CIC	V1038079	19/10/2023	240.00	Place & Communities 2	Supplies & Services	C22000/D200008	Communitv Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	Total Hire & Sales Ltd	V1035389	26/10/2023	464.00	Place & Communities 2	Supplies & Services	C22000/D200008	Communitv Wellbeina	Payments to Contractors External
Ashfield District Council	37UB	Fresh Start Recruitment	V1037565	26/10/2023	588.50	R & B Transformation 2	Employee Expenses	C22000/A200004	Communitv Wellbeina	Agencv Staff
Ashfield District Council	37UB	Ashfield Citizens Advice Bureau	V1037685	12/10/2023	11637.50	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	Our Centre	V1037681	12/10/2023	4000.00	Place & Communities 2	Supplies & Services	C10000/D500001	Corporate Grants	Grants
Ashfield District Council	37UB	National World Publishina Ltd	V1038385	26/10/2023	3125.00	Place & Communities 2	Supplies & Services	C48000/d201010	Culture Leisure and Community	Professional and Consultancy Services
Ashfield District Council	37UB	Vivid Resourcina	V1037161	05/10/2023	1271.25	Housina & Assets 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	4D Tree Survej	V1038093	19/10/2023	1350.00	Place & Communities 2	Supplies & Services	D40000/D200030	Development Advice & Control	Shared Services
Ashfield District Council	37UB	Amzon Pavments UK Ltd	V1038241	19/10/2023	8.29	Place & Communities 2	Supplies & Services	D40000/D001001	Development Advice & Control	Equipment Purchase
Ashfield District Council	37UB	Fresh Start Recruitment	V1036838	05/10/2023	736.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1037149	05/10/2023	736.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1037569	12/10/2023	736.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	National World Publishina Ltd	V1036899	05/10/2023	187.60	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	National World Publishina Ltd	V1037221	05/10/2023	201.00	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	National World Publishina Ltd	V1037220	12/10/2023	187.60	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	National World Publishina Ltd	V1037735	12/10/2023	109.48	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	National World Publishina Ltd	V1038080	19/10/2023	174.20	Place & Communities 2	Supplies & Services	D40000/D200015	Development Advice & Control	Advertisina
Ashfield District Council	37UB	Vivid Resourcina	V1036855	05/10/2023	1380.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1037582	12/10/2023	1380.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Vivid Resourcina	V1037583	19/10/2023	3240.00	Place & Communities 2	Employee Expenses	D40000/A200004	Development Advice & Control	Agencv Staff
Ashfield District Council	37UB	Eversheds Sutherland (International) LLP Client Ac	V1037661	05/10/2023	206.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1037809	12/10/2023	206.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Portal Plan Quest Ltd	V1038319	26/10/2023	462.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Siama SDI Ltd	V1035798	05/10/2023	90.00	R & B Transformation 2	Income	D05101/J202	Development Advice & Control	Fees & Charges
Ashfield District Council	37UB	Davinholme Security Doors	V1037311	12/10/2023	1550.00	Place & Communities 2	Supplies & Services	D40000/D002004	Development Advice & Control	Equipment Maintenance
Ashfield District Council	37UB	The Oyster Partnership limited	V1035642	05/10/2023	525.00	Housina & Assets 2	Employee Expenses	G22000/D200008	Doa Control Service	Payments to Contractors External
Ashfield District Council	37UB	The Oyster Partnership limited	V1035643	05/10/2023	581.96	Housina & Assets 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1036835	12/10/2023	624.80	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1037155	12/10/2023	598.22	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1037156	12/10/2023	727.86	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1037618	12/10/2023	574.14	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1038288	26/10/2023	892.50	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	The Oyster Partnership limited	V1038293	26/10/2023	466.12	Place & Communities 2	Employee Expenses	G21000/A200004	Environmental Health	Agencv Staff
Ashfield District Council	37UB	Castle Water Ltd	V1037815	12/10/2023	173.09	Housina & Assets 2	Premises Exoenses	N80000/B401	Environmental Maintenance	Water rates
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1037669	12/10/2023	35.00	Housina & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1037670	12/10/2023	35.00	Housina & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1037673	12/10/2023	35.00	Housina & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1037674	12/10/2023	35.00	Housina & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038355	26/10/2023	35.00	Housina & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038356	26/10/2023	35.00	Housina & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038357	26/10/2023	35.00	Housina & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038360	26/10/2023	35.00	Housina & Assets 2	Premises Exoenses	N80000/B002013	Environmental Maintenance	Emeraencv Lightina
Ashfield District Council	37UB	Second Element Ltd	V1035729	12/10/2023	370.00	Housina & Assets 2	Premises Exoenses	N80000/B002008	Environmental Maintenance	Leonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V1036307	12/10/2023	370.00	Housina & Assets 2	Premises Exoenses	N80000/B002008	Environmental Maintenance	Leonella Monitorina
Ashfield District Council	37UB	Second Element Ltd	V1037684	26/10/2023	-10.94	Housina & Assets 2	Premises Exoenses	N80000/B002008	Environmental Maintenance	Leonella Monitorina
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	1009.08	Housina & Assets 2	Premises Exoenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-1067.14	Housina & Assets 2	Premises Exoenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-297.07	Housina & Assets 2	Premises Exoenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-377.68	Housina & Assets 2	Premises Exoenses	N80000/B101	Environmental Maintenance	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	935.51	Housina & Assets 2	Premises Exoenses	N80000/B101	Environmental Maintenance	Gas





Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1037677	12/10/2023	57.50	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038359	26/10/2023	57.50	Housing & Assets 2	Premises Expenses	D16204/B002007	Markets	Asbestos Management
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1038411	26/10/2023	35.00	Housing & Assets 2	Premises Expenses	D16100/B002013	Markets	Emergency Lighting
Ashfield District Council	37UB	Midland Filtration Limited	V1037666	12/10/2023	900.00	Housing & Assets 2	Premises Expenses	D16204/B002001	Markets	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-3589.53	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	3111.92	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-2374.69	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	2475.78	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	3476.57	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038146	26/10/2023	1381.09	Housing & Assets 2	Premises Expenses	D16204/B101	Markets	Gas
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1038186	19/10/2023	26.64	Place & Communities 2	Supplies & Services	D16100/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	32.28	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	40.40	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	7.60	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	19.08	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	18.00	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	8.98	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	68.52	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	7.77	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	11.68	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	112.70	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	7.11	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Bunzl Cleanina and Hvaeine Supplie	V1037653	05/10/2023	181.52	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Culliaan (UK) Limited	V1037235	05/10/2023	7.90	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Culliaan (UK) Limited	V1037235	05/10/2023	33.50	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Culliaan (UK) Limited	V1037235	05/10/2023	28.56	Place & Communities 2	Supplies & Services	D16204/D200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Culliaan (UK) Limited	V1037235	05/10/2023	22.49	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Culliaan (UK) Limited	V1037272	05/10/2023	9.95	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1038333	26/10/2023	3.60	Place & Communities 2	Supplies & Services	D16204/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Firm Estates Ltd c/o Davlea Estates Ltd	V1036177	05/10/2023	12748.65	Place & Communities 2	Premises Expenses	D16204/B210	Markets	Service Charge
Ashfield District Council	37UB	Karcher UK	V1037274	12/10/2023	146.25	Place & Communities 2	Supplies & Services	D16204/d001001	Markets	Equipment Purchase
Ashfield District Council	37UB	Karcher UK	V1038330	26/10/2023	212.23	Place & Communities 2	Supplies & Services	D16205/D001001	Markets	Equipment Purchase
Ashfield District Council	37UB	PPI PRS Ltd	V1037779	12/10/2023	772.42	Place & Communities 2	Supplies & Services	D16205/D200014	Markets	Licences
Ashfield District Council	37UB	SRP Toilet Hire	V1038279	19/10/2023	96.00	Place & Communities 2	Supplies & Services	D16100/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Via East Midlands Ltd	V1037792	12/10/2023	605.00	Place & Communities 2	Supplies & Services	D16700/d200008	Markets	Payments to Contractors External
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	22.33	R & B Transformation 2	Supplies & Services	D16204/d301002	Markets	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	198.50	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	39.48	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	32.98	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	48.98	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	365.99	R & B Transformation 2	Premises Expenses	D16200/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	30.04	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	30.98	R & B Transformation 2	Premises Expenses	D16100/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	210.08	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	40.48	R & B Transformation 2	Premises Expenses	D16300/B102	Markets	Electricity
Ashfield District Council	37UB	Cooleraid Ltd	V1036160	12/10/2023	191.36	Housing & Assets 2	Supplies & Services	N45000/D003003	Northern Depot	Hire of Equipment
Ashfield District Council	37UB	ShredPro Ltd	V1036180	12/10/2023	32.40	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	ShredPro Ltd	V1037711	12/10/2023	32.40	Housing & Assets 2	Supplies & Services	N45000/D200002	Northern Depot	Refuse Collection
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	11669.70	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	8869.13	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-11669.70	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	10499.29	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-8869.13	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038146	26/10/2023	2778.46	Housing & Assets 2	Premises Expenses	N45000/B101	Northern Depot	Gas
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1037205	05/10/2023	81.22	Place & Communities 2	Supplies & Services	n45000/d001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1037768	12/10/2023	102.42	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1037833	12/10/2023	71.40	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	Cockell Electrical Ltd	V1038342	26/10/2023	750.00	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	Deister Electronic (UK) Ltd	V1037649	05/10/2023	48.00	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	Technoloav Solutions Ltd	V1038347	26/10/2023	1377.78	Place & Communities 2	Premises Expenses	N45000/D002002	Northern Depot	Fire Intruder CCTV Access Control
Ashfield District Council	37UB	The Vendina People	V1038050	26/10/2023	212.35	Place & Communities 2	Supplies & Services	N45000/D001004	Northern Depot	Chemicals and Materials Purchase
Ashfield District Council	37UB	Time Plan Fuel Solutions Ltd	V1038325	26/10/2023	387.50	Place & Communities 2	Supplies & Services	N45000/D001001	Northern Depot	Equipment Purchase
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	148.30	R & B Transformation 2	Supplies & Services	N45000/d301002	Northern Depot	Telephones
Ashfield District Council	37UB	NewAuto Ltd T/A MOGO UK	V1037231	05/10/2023	19.90	Place & Communities 2	Supplies & Services	G15000/D001001	Other Licencing	Equipment Purchase
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V1037289	05/10/2023	45.84	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencing	Payments to Contractors External
Ashfield District Council	37UB	Park Hall Veterinarv Clinic Ltd	V1037289	05/10/2023	208.34	Place & Communities 2	Supplies & Services	G15000/D200008	Other Licencing	Payments to Contractors External
Ashfield District Council	37UB	Phoenix Software Ltd	V1037237	05/10/2023	1234.56	R & B Transformation 2	Supplies & Services	G15000/D302005	Other Licencing	Applications Software
Ashfield District Council	37UB	DFP Services Limited	V1027371	19/10/2023	99.00	Housing & Assets 2	Premises Expenses	N15500/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	M Shooter Electrical Engineer & Contractor	V1037676	12/10/2023	26.00	Housing & Assets 2	Premises Expenses	N15500/B002013	Outdoor Recreation Cafes	Emergency Lighting
Ashfield District Council	37UB	Midland Filtration Limited	V1037243	12/10/2023	380.00	Housing & Assets 2	Premises Expenses	N15200/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Midland Filtration Limited	V1037245	12/10/2023	380.00	Housing & Assets 2	Premises Expenses	N15100/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Midland Filtration Limited	V1037667	12/10/2023	380.00	Housing & Assets 2	Premises Expenses	N15400/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Midland Filtration Limited	V1037668	12/10/2023	380.00	Housing & Assets 2	Premises Expenses	N15300/B002001	Outdoor Recreation Cafes	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	15.90	Housing & Assets 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038146	26/10/2023	24.62	Housing & Assets 2	Premises Expenses	N15000/B101	Outdoor Recreation Cafes	Gas
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1037304	05/10/2023	184.00	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Richmond Plant Hire Ltd	V1037334	12/10/2023	262.50	Place & Communities 2	Supplies & Services	N15000/D002004	Outdoor Recreation Cafes	Equipment Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	44.66	R & B Transformation 2	Supplies & Services	N15500/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	104.65	R & B Transformation 2	Supplies & Services	N15400/d301002	Outdoor Recreation Cafes	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	352.79	R & B Transformation 2	Premises Expenses	N15500/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	82.02	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	41.39	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	113.34	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	25.76	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	86.71	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	31.33	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	29.50	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	80.50	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	24.06	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	42.42	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	82.52	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	33.30	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	36.47	R & B Transformation 2	Premises Expenses	N15000/B102	Outdoor Recreation Cafes	Electricity



Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-590.63	Housing & Assets 2	Premises Expendes	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	696.08	Housing & Assets 2	Premises Expendes	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-862.71	Housing & Assets 2	Premises Expendes	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038146	26/10/2023	331.24	Housing & Assets 2	Premises Expendes	D02003/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038146	26/10/2023	166.56	Housing & Assets 2	Premises Expendes	D02004/B101	Ashfield Business Centre Idlew	Gas
Ashfield District Council	37UB	British Gas Business	V1037655	05/10/2023	-14.17	R & B Transformation 2	Premises Expendes	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	British Gas Business	V1038352	26/10/2023	16.57	R & B Transformation 2	Premises Expendes	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	44.86	R & B Transformation 2	Supplies & Services	D02001/d301002	Ashfield Business Centre Idlew	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	460.90	R & B Transformation 2	Premises Expendes	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	328.39	R & B Transformation 2	Premises Expendes	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	457.03	R & B Transformation 2	Premises Expendes	D02004/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	352.51	R & B Transformation 2	Premises Expendes	D02003/B102	Ashfield Business Centre Idlew	Electricity
Ashfield District Council	37UB	Phoenix Software Ltd	V1037237	05/10/2023	2820.00	R & B Transformation 2	Supplies & Services	J47000/D200014	Communications	Licences
Ashfield District Council	37UB	Royal Mail	V1034305	12/10/2023	55.97	R & B Transformation 2	Supplies & Services	J47000/D103	Communications	Printing & stationerv
Ashfield District Council	37UB	British Gas Business	V1037375	05/10/2023	15.69	Housing & Assets 2	Premises Expendes	D20000/B102	Council Shoop	Electricity
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	257.64	R & B Transformation 2	Supplies & Services	L49000/d301002	Customer Services	Telephones
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1037587	05/10/2023	11.85	R & B Transformation 2	Supplies & Services	L49000/D103	Customer Services	Printing & stationerv
Ashfield District Council	37UB	Eastern Shires Purchasing Organisation	V1037587	05/10/2023	4.60	R & B Transformation 2	Supplies & Services	L49000/D103	Customer Services	Printing & stationerv
Ashfield District Council	37UB	Fresh Start Recruitment	V1036449	05/10/2023	561.24	R & B Transformation 2	Employee Expendes	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1037567	12/10/2023	597.24	R & B Transformation 2	Employee Expendes	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	Fresh Start Recruitment	V1037997	26/10/2023	597.24	R & B Transformation 2	Employee Expendes	L49000/A200004	Customer Services	Agencv Staff
Ashfield District Council	37UB	National Westminster Bank PLC	V1036525	05/10/2023	5801.40	R & B Transformation 2	Supplies & Services	L49000/D200003	Customer Services	Securiv Services
Ashfield District Council	37UB	Royal Mail	V1036869	12/10/2023	895.07	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaoes
Ashfield District Council	37UB	Royal Mail	V1036869	12/10/2023	2.10	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaoes
Ashfield District Council	37UB	Royal Mail	V1037574	12/10/2023	1083.50	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaoes
Ashfield District Council	37UB	Royal Mail	V1037699	12/10/2023	4.20	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaoes
Ashfield District Council	37UB	Royal Mail	V1037699	12/10/2023	669.23	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaoes
Ashfield District Council	37UB	Royal Mail	V1037573	26/10/2023	751.95	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaoes
Ashfield District Council	37UB	Royal Mail	V1037658	26/10/2023	599.54	R & B Transformation 2	Supplies & Services	L49000/D301001	Customer Services	Postaoes
Ashfield District Council	37UB	Macildowie Associates Limited	V1037376	05/10/2023	3037.50	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1038003	12/10/2023	3375.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1038150	19/10/2023	3375.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Macildowie Associates Limited	V1038374	26/10/2023	2700.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1037336	05/10/2023	600.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1037337	05/10/2023	750.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1037338	05/10/2023	750.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1037142	12/10/2023	750.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1037143	12/10/2023	450.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1038023	12/10/2023	750.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1038029	12/10/2023	750.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1038030	12/10/2023	450.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1038302	19/10/2023	600.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1038305	19/10/2023	750.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Permanent Futures Ltd	V1038306	19/10/2023	750.00	R & B Transformation 2	Employee Expendes	M4000/A200004	Financial Management	Agencv Staff
Ashfield District Council	37UB	Sodexo	V1038617	26/10/2023	1.00	Legal & Governance 2	Supplies & Services	J43000/D200021	Human Resources	Child Care Vouchers
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1038013	12/10/2023	73.32	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1038311	26/10/2023	17.46	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1038311	26/10/2023	4.15	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	Amazon Pavments UK Ltd	V1038311	26/10/2023	992.49	R & B Transformation 2	Supplies & Services	L47000/D001001	I T Services	Equipment Purchase
Ashfield District Council	37UB	British Telecom PLC	V1038642	26/10/2023	4.00	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Bvtes Software Services Ltd	V1038628	26/10/2023	897.90	R & B Transformation 2	Income	L47006/i001	I T Services	Government Grants
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1037335	05/10/2023	724.85	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1037335	05/10/2023	277.66	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1037335	05/10/2023	2230.66	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1037335	05/10/2023	449.90	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1037335	05/10/2023	2241.52	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1037335	05/10/2023	3665.08	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1037335	05/10/2023	721.34	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1037335	05/10/2023	1518.88	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1037335	05/10/2023	3959.48	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Charterhouse Voice & Data Ltd	V1037335	05/10/2023	1518.86	R & B Transformation 2	Supplies & Services	L47000/D302002	I T Services	Maintenance
Ashfield District Council	37UB	Daisv Corporate Services Trading Ltd	V1037640	19/10/2023	2319.01	R & B Transformation 2	Supplies & Services	L47000/D301003	I T Services	Mobiles
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	107.13	R & B Transformation 2	Supplies & Services	L47000/d301002	I T Services	Telephones
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1038179	19/10/2023	1732.10	R & B Transformation 2	Supplies & Services	L47001/D103	I T Services	Printing & stationerv
Ashfield District Council	37UB	Konica Minolta Business Solutions East Ltd	V1038227	19/10/2023	3367.02	R & B Transformation 2	Supplies & Services	L47001/D003002	I T Services	Leasino
Ashfield District Council	37UB	Phoenix Software Ltd	V1037237	05/10/2023	205.76	R & B Transformation 2	Supplies & Services	L47000/D302005	I T Services	Applications Software
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1037186	05/10/2023	1717.03	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1035184	19/10/2023	1830.63	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Virain Media Pavments Ltd	V1037790	19/10/2023	3825.75	R & B Transformation 2	Supplies & Services	L47000/D301002	I T Services	Telephones
Ashfield District Council	37UB	Waterstons Ltd	V1037242	26/10/2023	3090.00	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Waterstons Ltd	V1037242	26/10/2023	16980.00	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Waterstons Ltd	V1037242	26/10/2023	3090.00	R & B Transformation 2	Supplies & Services	L47000/D302006	I T Services	System Software
Ashfield District Council	37UB	Ashfield Effluent Services	V1037642	12/10/2023	323.50	Housing & Assets 2	Premises Expendes	D01450/B001001	Industrial Estates	General Repairs Asset Maintenance
Ashfield District Council	37UB	British Gas Business	V1038286	05/10/2023	60.78	Housing & Assets 2	Premises Expendes	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037027	19/10/2023	344.72	Housing & Assets 2	Premises Expendes	D01550/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037990	12/10/2023	165.96	Housing & Assets 2	Premises Expendes	D01550/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	Cockell Electrical Ltd	V1037992	12/10/2023	288.67	Housing & Assets 2	Premises Expendes	D01550/B001002	Industrial Estates	Electrical Repairs Asset Maintenance
Ashfield District Council	37UB	MSL Pumos Ltd	V1037591	05/10/2023	1195.00	Housing & Assets 2	Premises Expendes	D01250/B002001	Industrial Estates	Mechanical Ventilation Asset Maintenance
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	22.33	R & B Transformation 2	Supplies & Services	D01550/d301002	Industrial Estates	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1037185	05/10/2023	160.12	R & B Transformation 2	Premises Expendes	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	33.46	R & B Transformation 2	Premises Expendes	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	24.38	R & B Transformation 2	Premises Expendes	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	139.84	R & B Transformation 2	Premises Expendes	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	125.14	R & B Transformation 2	Premises Expendes	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	27.19	R & B Transformation 2	Premises Expendes	D01202/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	23.61	R & B Transformation 2	Premises Expendes	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	198.00	R & B Transformation 2	Premises Expendes	D01550/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	6.70	R & B Transformation 2	Premises Expendes	D01202/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	32.51	R & B Transformation 2	Premises Expendes	D01250/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038309	26/10/2023	48.46	R & B Transformation 2	Premises Expendes	D01500/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Opus Enerav Ltd	V1037176	05/10/2023	22.82	R & B Transformation 2	Premises Expendes	D01450/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Opus Enerav Ltd	V1037184	05/10/2023	26.90	R & B Transformation 2	Premises Expendes	D01450/B102	Industrial Estates	Electricity
Ashfield District Council	37UB	Talk Green Ltd	V1038127	19/10/2023	245.00	R & B Transformation 2	Premises Expendes	D01202/B001001	Industrial Estates	General Repairs Asset Maintenance



Ashfield District Council	37UB	Royal Mail	V1037699	12/10/2023	2.10	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1037573	26/10/2023	339.26	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1037658	26/10/2023	497.48	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Royal Mail	V1037658	26/10/2023	2.10	R & B Transformation 2	Supplies & Services	L45000/D301001	Revenues	Postages
Ashfield District Council	37UB	Wilkin Chapman LLP	V1038116	26/10/2023	500.00	R & B Transformation 2	Supplies & Services	L45000/D200004	Revenues	Legal Expenses
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	1106.19	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	33.90	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	2711.75	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	36.32	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-33.90	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	-39.75	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	849.14	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1028303	26/10/2023	39.75	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038146	26/10/2023	36.32	Housing & Assets 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Daisv Telecoms Ltd	V1037718	19/10/2023	271.53	R & B Transformation 2	Supplies & Services	D03003/d301002	Town Centre Redeveloome	Telephones
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1036597	12/10/2023	87.78	R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1037688	12/10/2023	-84.04	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1037689	12/10/2023	88.66	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1037775	19/10/2023	57.27	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1037791	19/10/2023	-425.25	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038128	19/10/2023	425.25	R & B Transformation 2	Premises Expenses	D03003/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav 1 Ltd	V1038291	26/10/2023	79.48	R & B Transformation 2	Premises Expenses	D03002/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	EDF Enerav Customer Field Services	V1037647	12/10/2023	227.00	R & B Transformation 2	Premises Expenses	D03001/B102	Town Centre Redeveloome	Electricity
Ashfield District Council	37UB	Total Gas & Power	V1038397	26/10/2023	-679.38	R & B Transformation 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038398	26/10/2023	-288.77	R & B Transformation 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	Total Gas & Power	V1038399	26/10/2023	-567.09	R & B Transformation 2	Premises Expenses	D03001/B101	Town Centre Redeveloome	Gas
Ashfield District Council	37UB	CERTSURE LLP	Credit Card	31/10/2023	1875.00	Housing & Assets 2	Employee Expenses	G57000/A200019	DLO Overheads	Divisional Training
Ashfield District Council	37UB	DVLA VEHICLE TAX	Credit Card	31/10/2023	922.50	Housing & Assets 2	Transport Related Expenses	G60001/C060	Waste Collection & Management	Licences
Ashfield District Council	37UB	Travelodge	Credit Card	31/10/2023	6556.74	Housing & Assets 2	Supplies & Services	G25002/D200008	Bed & Breakfast	Payments to Contractors External
Ashfield District Council	37UB	ADC Member and Employee Expenses for October 2023	October 2023 Travel &	31/10/2023	7173.35	Various	Various	Various	Various	Various